

Legals

CREATIVE COMPOSITES • NOTICE OF INTENT

PUBLIC NOTICE

Creative Composites in Clarksville plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under NPDES General Permit No. 1 Stormwater Discharge Associated with Industrial Activity. The stormwater discharge will be from industrial activities associated with a fireproof wood composite manufacturing facility. The facility is located in Butler County, Section 13, Township 92 North, Range 16 West. Stormwater will be discharged from one

point source and will be discharged to the following streams: unnamed marsh to the Shell Rock River. Comments may be submitted to the Stormwater Program Coordinator, Iowa Department of Natural Resources, 6200 Park Avenue, Suite 200, Des Moines, Iowa 50321. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.
Published in the Butler County Star Tribune on January 23, 2025

PROBATE STOFFREGEN ESPSR017567

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF CHAD R. STOFFREGEN, Deceased
PROBATE NO.: ESPSR017567
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Chad R. Stoffregen, Deceased, who died on or about July 30, 2024:

You are hereby notified that on August 13, 2024, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court,

as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated 1-10-25
Shay Stoffregen, Administrator
2411 3rd Avenue Northwest, Apartment 9
Waverly, Iowa 50677
Jennifer Jaschen, ICIS#: AT0011914
Attorney for Executor
4817 University Avenue, Suite D
Cedar Falls, Iowa 50613
Phone: (319) 553-3400
Date of second publication
January 23, 2025
Published in the Butler County Star Tribune on January 16 and 23, 2025

NORTH BUTLER CSD • MINUTES 1.13.2025

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting
January 13, 2025
The regular board meeting was called to order by President Ty Crawford-Miller at 6:00 p.m. in the Allison Media Center. Board members present were Ty Crawford-Miller, Amanda Lund (via phone), Jordan Nolz (via phone) Heather Shook and Laurie Shultz; others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellie Bartlett. Board member absent: Laurie Shultz.
Moved by Shook, seconded by Lund, to approve agenda. Carried unanimously.
Moved by Nolz, seconded by Shook, to approve the minutes from December 2024 meetings. Carried unanimously.
Moved by Shook, seconded by Lund, to approve December 2024 financial reports and January 2025 bill listing. Carried unanimously.
Moved by Shook, seconded Nolz, to approve personnel resignations: Brian Folkerts, JH football; Olivia Rademaker, associate: the following recommendations: Breanna Gibbons, associate @ \$14.00 per hour; Catherine Anderson, food service @ \$14.00 per hour: the following volunteer: Keith McCormick, track. Carried unanimously.
Moved by Shook, seconded by Lund, to approve the fundraiser re-

quest from FCCLA. Carried unanimously.
Moved by Shook, seconded by Nolz, to approve additional modified allowable growth for the 2025-26 fiscal year in the amount of \$136,695 for At-Risk/Dropout Prevention. Carried unanimously.
Moved by Shook, seconded by Lund, to set the 2025-26 calendar public hearing – February 10, 2025 @ 6:00 p.m. in the Greene Media Center. Carried unanimously.
Moved by Shook, seconded by Nolz, to approve 2nd reading of board policy 503.08 Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence and 400 series Employees. Carried unanimously.
Item 12 Insurance payment to lower deductible was tabled.
Moved by Shook, seconded by Lund, to approve early graduation request from Trenton Klingenberg contingent upon each student completing all state and local requirements for graduation. Carried unanimously.
Moved by Shook, seconded by Shook, to approve roof repairs at the elementary up to \$10,000. Carried unanimously.
Moved by Shook, seconded by Nolz, to adjourn at 6:47 p.m.
The tentative date for the next regular board meeting is February 10, 2025, at 6:00 p.m. in Greene.
Published in the Butler County Star Tribune on January 23, 2025

CLARKSVILLE CSD • SEPTEMBER 2023 CLAIMS

CLARKSVILLE COMMUNITY SCHOOL SEPTEMBER 2023 VENDOR REPORT

Vendor, Description, Amount
3P Learning Inc, Supplies .295.00
Absolute Science, Supplies.....375.00
Anderson Erickson Dairy Co. Dairy793.13
Bergmann, Kelby, Official...130.00
Bergmann, Robert, Official...130.00
BSN Sports, Supplies.....1,949.90
Butler County Solid Waste, Waste Removal.....10.00
Butler-Bremer Communications, Telephone.....265.90
Capital One - Walmart, Supplies...102.42
Casey's Business MasterCard, Fuel.....357.25
Central Rivers AEA, Tech/Registration.....7,304.61
CenturyLink, Telephone.....24.35
Charles Brittain, Assigning Official.....450.00
Circle K Communications Inc, Bus Radio417.52
City Of Clarksville, Water/Sewer2,342.10
Clarksville CSD - General, Payroll7,877.65

Clarksville Lumber, Supplies325.32
Coronado, Victor, Official...130.00
CPI, Supplies845.31
Dell Inc., Computer1,661.54
Department of Education, Inspection400.00
Deutmeyer, Dean, Official...130.00
Edmentum, Supplies.....194.00
EMS Detergent Services, Detergent.....569.63
Farmer's Coop, Grounds .4,576.00
Farmers Win Coop, Diesel...399.29
Foglesong, Julie, Assigning Official.....505.00
Freeseemann, Collin, Official.....240.00
Frost, Joe, Official.....130.00
Generation Genius, Supplies125.00
Greiman, Todd, Official.....130.00
Heartland School Solutions, Meal Planning Software.....2,995.00
Heisler, Randi, Refund.....10.20
Hillyard Inc, Supplies209.36
Iowa Basketball Coaches Association, Membership.....75.00
Iowa Cheerleading Coaches Association, Registration210.00
Iowa Communications Network, Internet290.31
Iowa Council for the Social Stud-

ies, Registration150.00
Iowa Girls HS Athletic Union, Supplies154.00
Iowa HS Speech Assoc., Registration75.00
Iowa School Finance Information Services, Inc, Membership500.37
Iowa Sports Supply Company, Supplies.....2,906.00
Iowa State Bank Insurance Agency, Cyber Insurance6,107.74
James Roberts, Official.....130.00
Jendro, Waste Removal.....74.00
Josten's, Inc, Supplies.....372.00
Lee, Randall, Official240.00
Lodge Electric, Repairs780.92
Marco Inc, Copier Lease858.44
Martin Bros, Food/Supplies.....5,845.56
Meinders, David, Official...130.00
Mid-America Publishing Co, Publications197.92
MidAmerican Energy Co, Electric .3,328.22
Mohar, Megan, Official110.00
On Track Signs, Fundraiser305.00
One Source, Background Checks.....131.50
Payne, Dayn, Official130.00
Polk's Lock Service, Inc., Keys

47.00
Quill Corporation, Supplies...100.68
Rapids, Supplies.....56.37
Roberts, Dave, Official130.00
School Bus Sales, Repairs...60.65
Simonson, Adrian, Official...130.00
Suntken, Christopher, Official130.00
Telecom Services of Iowa Inc, Phone Updates.....145.00
Tierney, Timothy, Official...130.00
Time Management Systems, Annual1,684.00
U.S. Cellular, Cell Phone67.12
Varsity Group, Window Signs.....6,300.00
Verizon Wireless, Hot Spots.....219.02
VISA, Supplies.....4,623.36
Waste Management, Waste Removal.....218.26
Waverly-Shell Rock Schools, Open Enrollment.....0.00
Wells, Jon, Official130.00
Woodsmith Store, Supplies5,573.99
Report Total:\$79,247.91
Approved by Board of Education 12/18/24 Board President 12/18/24 Board Secretary
Published in the Butler County Star Tribune on January 23, 2025

NORTH BUTLER CSD • JANUARY 2025 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL JANUARY 2025 VENDOR REPORT

Vendor, Description, Amount
Avantage FS, Inc., Fuel...8,639.52
Ahlers & Cooney PC, Legal.....3,248.50
Airgas USA, LLC, Cylinder Rental61.86
Alliant Energy, Electric...12,545.29
Allison Hardware, Supplies. 237.78
Amazon - Visa Paid, Supplies.....1,733.31
Anderson Erickson Dairy Co., Dairy2,490.91
Arctic Refrigeration LC, Repairs.....458.00
Black Hills Energy, Natural Gas8,346.66
BlueAlly Technology Solutions, LLC, Computers5,550.00
Buss, Billie, Reimbursement50.58
Butler County Solid Waste Co. Waste Removal.....47.50
Camp, Robert, Official.....140.00
Central Rivers AEA, ELL/Work Experience/Tech17,364.50
Chair Slippers, Supplies30.14
City Of Allison, Water/Sewer631.53
City of Greene, Water/Sewer353.78
Claim Aid, Medicaid Billing2,663.19
Column Software PBC, Publications283.48
Decker Equipment, Supplies.....120.15
Devereux Foundation, The, SPED Tuition7,409.00

DHS Cashier 1st Floor, Medicaid State Share.....25,788.01
DME Snowplowing and Sanding, Snow Removal302.00
Dumont Telephone, Telephone484.69
Eide, Logan, Official95.00
Eiffler, Justin, Official.....95.00
Ellsworth Community College, Scholarship.....1,100.00
EMS Detergent Services, Detergent.....125.40
Feldman, Troy, Tower Rent...575.00
Greene Recorder, Publications365.05
Gruetzmacher, Michael, Official140.00
Hampton-Dumont Community Schools, Open Enrollment.....3,623.71
Hawkeye Community College, Scholarship.....1,600.00
Hawkeye State Scale, Inc, Inspection275.00
Huber Supply Co, Inc., Argon Cylinders12.40
Integrate AVL, Supplies188.00
Iowa Communications Network, Internet1,571.08
Iowa FFA Association, Membership216.00
Iowa High School Speech Assoc, Registration193.00
Iowa Sports Supply, Sports Supplies515.00
Iowa State University, Scholarship2,675.00
Iowa Youth Symposium, Registration110.00
J&C Grocery, Supplies11.95
Jensen, Brad, Official100.00
Kolder, Rod, Official.....140.00

LaJames College, Scholarship850.00
Landers Hardware Hank, Supplies556.06
Legel, Lucas, Official195.00
Litterer, Dave, Official.....175.00
Marco Inc, Copier Lease...1,693.59
Martin Bros Dist Co, Food/Supplies19,726.14
McCloud Pest Solutions, Pest Control58.30
McGraw Hill, Supplies1,298.00
Mid American Energy, Electric3,134.46
Mid-American Publishing, Publications66.80
Miller, Benjamin, Official...140.00
MinnTex Citrus, Inc, FFA Fruit Sales9,862.80
Mort's Water Co, Repairs ...719.90
Nalan, Mark, Official.....95.00
NCIBA, Registration180.00
Nichols Pappas, Official.....95.00
North Butler CSD, Payroll44,579.93
North Iowa Area Comm. College, Scholarship.....5,325.00
O'Brien, Philip, Official95.00
Office Of Auditor Of State, FY23 Audit625.00
OmniTel Communications, Telephone.....426.51
One Source, Background Checks.....89.00
Pavlovich, Jeff, Official175.00
Pepsi Beverages Company, Concessions.....988.10
Peterson, JR, Official100.00
Pink Daisy Boutique, Dance Team Shirts592.00
Polk's Lock Service Inc., Repairs..237.50

Pump, Marty, Official95.00
Rapids, Supplies.....102.60
Rogstad, Gabe, Official95.00
RRMR Community Schools, Open Enrollment16,725.24
Schmidt, Mike, Official.....140.00
Shiffler Truck & Trailer Repair, Repairs162.02
Symmetry Energy Solutions, LLC, Natural Gas5,308.55
Trane US Inc, Repairs1,625.00
Trophies Plus, Inc., Supplies.....1,716.38
University of Northern Iowa, Scholarship.....4,800.00
Upper Iowa University, Scholarship250.00
VISA, Supplies.....2,601.23
Waste Management, Waste Removal.....413.56
Waverly-Shell Rock School District, Open Enrollment .35,059.64
Wedeking Electric LLC, Repairs.....1,389.04
Werkman, Dean, Official140.00
West Delaware Community School District, Entry Fee100.00
West Fork Schools, Open Enrollment13,080.30
West Forty Market, FCS Supplies.....195.67
West Music, Supplies1,630.49
Winters, Joel, Official100.00
Wix Water Works, Softner Salt.....265.00
Wright, Robin, Refund8.55
Report Total:\$290,789.33
Approved by Board of Education 1/13/25 Board President 1/13/25 Board Secretary
Published in the Butler County Star Tribune on January 23, 2025

NOTICE OF SHERIFF'S LEVY AND SALE • EQCV022126

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY STATE OF IOWA BUTLER COUNTY
Iowa District Court Butler County Case #: EQCV022126
Civil #: 25-00001
FARMERS STATE BANK VS
MATTHEW R. BOND; UNKNOWN SPOUSE, IF ANY, OF MATTHEW R. BOND; PAIGE N. SCHAFFBUCH AKA PAIGE N. BOND; UNKNOWN SPOUSE IF ANY OF PAIGE N SCHAFFBUCH AKA PAIGE N. BOND; MIDLAND

CREDIT MANAGEMENT, INC.; STATE OF IOWA; AND PARTIES IN POSSESSION
X Special Execution
General Execution
Other
As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s)
X Real Estate
X Personal Property
X Described Below
On attached sheet:
To satisfy the judgment. The Property to be sold is

A TRACT COMMENCING EIGHTY (80) FEET WEST AND SIXTY-THREE (63) FEET SOUTH OF THE NORTHEAST CORNER OF LOT THIRTEEN (13), OFF SUBDIVISION OF LOTS TWO (2) AND THREE (3) OF THE WEST ONE-HALF (W 1/2) OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETY-TWO (92) NORTH, RANGE SEVENTEEN (17) WEST OF THE 5TH P.M., BUTLER COUNTY, IOWA, THENCE SOUTH 94.5 FEET, THENCE WEST 137.5 FEET, THENCE NORTH 94.5 FEET, THENCE EAST 137.5 FEET TO BEGINNING, EXCEPT THE WEST 12

1/2 FEET THEREOF, ALL IN ALLISON, BUTLER COUNTY, IOWA JUDGMENT IN REM
Property Address: 267 BIRTH ST., ALLISON, IA 50602
The described property will be offered for sale at public auction for cash only as follows:
Sale Date 03/20/2025
Sale Time 10:00
Place of Sale BUTLER COUNTY SHERIFF'S OFFICE, 428 6TH ST, ALLISON, IA 50602
Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or , if rural, must not

exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.
Redemption: After the sale of real estate, defendant may redeem the property within
X This sale is not subject to Redemption.
Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.
Judgment Amount \$82,654.75

Costs \$10,482.21
Accruing Costs PLUS Interest \$1,068.05
Sheriff's Fees Pending Date 01/02/2025
JASON S. JOHNSON
BUTLER COUNTY SHERIFF
Attorney
STEPHANIE A. SAILER
2349 JAMESTOWN AVE., STE INDEPENDENCE, IA 50644
Published in the Butler County Star Tribune on January 16 and 23, 2025

NOTICE OF SHERIFF'S LEVY AND SALE • EQCV022106

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY STATE OF IOWA BUTLER COUNTY
Iowa District Court Butler County Case #: EQCV022106
Civil #: 25-00002
IOWA BANKERS MORTGAGE CORPORATION VS
TIMOTHY S. GADE AKA TIMOTHY GADE; SAMATHA GADE; STATE BANK; AND PARTIES IN POSSESSION
X Special Execution

General Execution
Other
As a result of the judgment in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s)
X Real Estate
X Personal Property
X Described Below
On attached sheet:
To satisfy the judgment. The Property to be sold is
THAT PART OF LOT TWELVE (12) IN ADITOR HILMER'S PLAT NO. 1 RECORDED IN PLAT BOOK

"B", PAGE 63, FORMERLY OUT LOT THREE (3) OF RAILROAD ADDITION TO GREENE, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID OUT LOT 3, THENCE NORTHEAST ALONG THE NORTHWEST LINE OF COURTLAND STREET SEVENTY (70) FEET, THENCE AT RIGHT ANGLES NORTHWESTERLY ONE HUNDRED FIFTY (150) FEET, THENCE AT RIGHT ANGLES SOUTHWESTERLY SEVENTY (70) FEET TO THE SOUTHWEST SIDE OF SAID OUT LOT THREE (3), THENCE AT RIGHT

ANGLES SOUTHEASTERLY ONE HUNDRED (150) FEET TO THE PLACE OF BEGINNING
JUDGMENT IN REM
Property Address: 411 COURTLAND ST., GREENE, IA 50636
The described property will be offered for sale at public auction for cash only as follows:
Sale Date 02/20/2025
Sale Time 11:00
Place of Sale BUTLER COUNTY SHERIFF'S OFFICE, 428 6TH ST, ALLISON, IA 50602
Homestead: Defendant is advised that if the described real estate includes the homestead (which must

not exceed 1/2 acre if within a city or town plat, or , if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.
Redemption: After the sale of real estate, defendant may redeem the property within
X This sale is not subject to Redemption.
Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

and file appropriate notice, if acceptable.
Judgment Amount \$47,777.87
Costs \$6,764.25
Accruing Costs PLUS Interest \$889.13
Sheriff's Fees Pending Date 01/02/2025
JASON S. JOHNSON
BUTLER COUNTY SHERIFF
Attorney
JR. ROBERT J. DOUGLAS
215-10TH ST., STE 1300
DES MOINES, IA 50309
Published in the Butler County Star Tribune on January 16 and 23, 2025

CLARKSVILLE CSD • MINUTES 9.18.2023

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION

Regular Meeting
September 18, 2023
A regular board meeting was called to order by President Justin Clark at 5:30 p.m. in room #109. Board members present were Tim Backer (via phone), Justin Clark, Brandon Kampman and Shelley Maiers, along with Superintendent Mark Olmstead, Business Manager/Board Secretary Shelley Bartlett, PK-12 Principal Kristi Hannemann, Bob Bartlett, Heather Foster, Savannah Fisher and Roger Peters. Board member absent: Phil Barnett
Moved by Kampman, seconded by Maiers, to approve the agenda. Carried unanimously.
Moved by Kampman, seconded by Maiers, to approve minutes August 21, 2023 meetings. Carried unanimously.
Moved by Maiers, seconded by Kampman, to approve August 2023 financial reports and September 2023 bill listing. Carried unanimously.
Moved by Maiers, seconded by Kampman, to approve the following personnel recommendations: Ben Lovrien, varsity girls wrestling

@ \$4,214 (Step 6, 11%). Carried unanimously.
Moved by Kampman, seconded by Backer, to approve request for allowable growth in the amount of \$201,130.91 for the fiscal year 2023 special education deficit. Carried unanimously.
Moved by Backer, seconded by Kampman, to approve the new Welding Club. Carried unanimously.
Moved by Kampman, seconded by Maiers, to approve the FFA and DC Trip fundraiser requests. Carried unanimously.
Moved by Maiers, seconded by Kampman, to approve the request for new course, Science & Industrial Methods. Carried unanimously.
Moved by Backer, seconded by Kampman, to approve the weight equipment quote for \$18,373 from Push-Pedal-Pull to be paid with ESSER III funds. Carried unanimously.
Moved by Kampman, seconded by Maiers, to adjourn at 6:10 p.m. Carried unanimously.
The tentative date for the next regular board meeting is October 16, 2023 at 5:30 p.m.
Published in the Butler County Star Tribune on January 23, 2025

BUTLER CO BOS • MINUTES 1.7.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 7, 2025.
Meeting called to order at 9:02 A.M. by Chairman Rusty Eddy with members Greg Barnett and Wayne Dralle present. Moved by Dralle second by Barnett to approve the agenda. All ayes. Motion carried.
Minutes of the previous meeting were read. Motioned by Barnett, second by Dralle to approve the minutes as read. All ayes. Motion carried.
No public comment was received.
Ashley Hinson District Representative, Kristina McBurney introduced herself to the board as she wanted to learn more about Butler County and the needs within.
Board reviewed quarterly reports. Motion by Barnett, second by Dralle to place the following quarterly reports on file:
• Butler County Sheriff's Office Report
• County Recorder's Report of Fees Collected
• Auditor's Cash Report
Board reviewed Treasurer's Semi-annual Report. Motion by Dralle, second by Barnett to approve the Treasurer's Semiannual Report. All ayes. Motion carried.
Board considered Compensation Board FY26 Recommendations for Elected Officers. Leslie Groen, Auditor, discussed the figures, reviewed the general basic levy limitations

and explained it allows \$82,000 additional to budget with. The Board requested initial FY26 budgets be calculated using the Compensation Board recommendations as listed: 5% increase for Auditor, Treasurer, Recorder and Supervisors; 7% for County Attorney; and a 9% increase for Sheriff. Elected officials salary decisions will be made later in the budget process.
An Engineer's update was provided. John Rihard, Engineer, discussed the RAISE grant application and the survey that is available online. These survey responses will be included in the grant application.
Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Iowa Select Farms, LLP #58230, Kairos LLC #59488, Markley Koop #58426
Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:20 A.M. to January 14, 2025 at 9:00 A.M. All ayes. Motion carried.
The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on January 7, 2025.
Attest: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors
Published in the Butler County Star Tribune on January 23, 2025

CITY OF ALLISON • NOTICE OF MEETING

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF ALLISON, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$385,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF
PUBLIC NOTICE is hereby given that the City Council of the City of Allison, State of Iowa, will hold a public hearing on the 27th day of January, 2025, at 5:15 P.M., in the Council Chambers, City Hall, 502 Locust St, Allison, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$385,000 General Obligation Capital Loan Notes, for essential corporate purposes, to provide funds to pay the costs of the opening, widening, extending, grading, and draining of the right-of-way of streets, highways, avenues, alleys and public grounds, and market places, and the removal and replacement of dead or diseased trees thereon; the construction, reconstruction, and repairing of any street improvements, bridges, grade crossing separations and approaches; the acquisition, installation, and repair of sidewalks, culverts, retaining walls, storm sewers, sanitary sewers, water service lines, street lighting, and traffic control devices; and the acquisition of any real estate needed for any for the foregoing purposes including the 2025 street surfacing project. Principal and interest on the proposed Loan Agreement will be payable from the Debt Ser-

vice Fund.
The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed \$73.10. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described projects(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.
At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.
This notice is given by order of the City Council of the City of Allison, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa.
Dated this 14th day of January, 2025.
Alexis M Wiegmann
City Clerk, City of Allison, State of Iowa
(End of Notice)
Published in the Butler County Star Tribune on January 23, 2025

CITY OF ALLISON • MINUTES, CLAIMS & REVENUE 1.14.2025

CITY OF ALLISON COUNCIL MEETING MONDAY, JANUARY 14TH, 2025

Regular Meeting:
Mayor Henrichs opened the regular meeting at 5:15 P.M. and asked for a roll call. Council members present Bangasser, Galey, Henning, Heuer. Absent: Stirling. Also present: Trent Stirling, Coby Bangasser, Janis Cramer, Joey Endelman, Jamie Osterbuh, Leona Shima, Joe Conlon, Deb McWhirter, City Engineer Zeb Stanbrough, City Financial Advisor Chip Schultz. Henning made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.
Open Forum:
Council Member Karen Galey let the rest of the council know that she attended the award ceremony for the Butler County Community Foundation Grant in which the city received \$7,500.00 to put towards a new Welcome sign on Main Street. Karen said that she would work with the gentleman with the sign company to get updated quotes for the project so that it can be completed in the Spring.
Joey Endelman asked the Council a few questions regarding the bid notice for water meters that was published in the paper. He wanted to know who the responsibility fell on when it came to issues that could arise when putting in new meters. The Council let him know that whoever is installing the meters would let the City know if they ran into an issue and that the City would contact the homeowner to let them know that there was an issue that needed to be fixed and let them know that they would need to contact a plumber to fix it before the new meter could be installed. The Council stated that they would talk about possible rebates at the next Council meeting for issues that could come up as this was not the homeowner's decision. Joey received Colton's number with Ferguson Neptune, so that he could address some questions with them as well.
Public Works Director, Trent Stirling, let the council know that the water meter that was sent out to Ferguson Neptune from Council member Jon Heuer came back, and they found that it was 96% in the minimum range, reading 100% accurate in the intermediate range, and 100.1% in the maximum range.
City Engineer, Zeb Stanbrough, let the Council know that contracts have been sent out to Heartland for the street project and that they were okay with starting the project closer to the new fiscal year (July 2025).
The Council told Public Works that they could take the Christmas decorations down.
Deb McWhirter and Joe Conlon, representing the Park let the Council know that the Lodge at the park will be shut down for 2 weeks as they will be putting a new epoxy floor in. They are planning to do this with some of the funds from the memorial funds that were donated to the park. They also let the Coun-

cil know that they are working on general maintenance around the park and one of the future projects may be different playground equipment.
Consent Agenda:
Motion by Bangasser with a second by Heuer to approve the consent agenda which was as follows: Approve Minutes from meeting on 12/23/2024.
Approve Treasurer's Report.
Ayes: All. Nays: None. Motion carried.
New Business:
Deb McWhirter representing the Park came and presented the Park budget. The total amount that this came to is \$115,400, which is about a 4% increase from last year due to annual inflation increases. One of the changes that was made was adding more to the deposit refunds as last year there were more than normal due to the weather we had. Deb noted that last year's total with debt payments came to \$111,600.00 and \$130,793.35 for revenue; however, projected receipts show \$160,000.00 which leads to the park bringing in around \$30,000.00 more. It was also noted that since the Park is bringing in more, there is not taxpayer dollars being used out at the park. The Council agreed with the presented budget and had no other suggestions.
Patty Hummel representing the library came and presented the library budget. They are asking to increase their budget by 3% to follow the annual inflation. That being said, their total proposed budget for FY 2026 is \$91,711.00. The City amount is \$79,011.00 and the additional funds come from grants and state aid to make the \$91,711.00 total. Patty also let the Council know that there are 2 programs that she was able to bring in as the library was awarded a grant for these programs. The first program is called Jim Basketball Jones who is an inspirational/motivational speaker who will be coming into the North Butler and Clarksville Schools to help kick off the Library's Summer Reading Program. The second program will take place over Allison Days in which the community room will transform into a saltwater Ocean tank. The Mississippi Museum will be bringing in Stip Rays for families to see, learn about, and will also give an opportunity for families to touch them. Patty pointed out with the budget that the memorial fund has been very helpful to the library and has allowed them more opportunities. Along with this, she pointed out that they are working hard to continue to maintain the quality of services that they have been doing at the library with their budget. The Council agreed with the presented budget and had no other suggestions.
The City Council set Tuesday February 18th as the Budget Workshop meeting. This will take place at 5:15 p.m. at the new City Hall location at 502 Locust Street.
Public Works Director, Trent Stirling, let the Council know that the water shed needs a new roof. He would like to have the current roof

replaced with steel and asked to have this included in the upcoming budget for FY 2026. He also stated that the watershed could use truck pointing which we will look at adding in the FY 2027 budget. The Council will work to have funds for the roof added to the FY 2026 budget.
Trent Stirling also asked the Council to consider purchasing a dissolved oxygen meter that they can use for the Lagoon as it checks for dissolved oxygen in wastewater. The meters he has looked at are anywhere from \$1,500.00 - \$1,800.00. He will continue to look into these and come back to the council with an amount for approval.
City Clerk, Alexis Wiegmann, talked to the Council about getting a City Hall sign and address numbers for the new City Hall building. The Council asked her to look into pricing on these and come back to Council to discuss so that we can work on getting a new sign.
Council Member Karen Galey talked with the Council about updating ordinances and possibly hiring a code enforcer to help the city keep up on the ordinances. The Council is looking at dividing the chapters of the ordinance book amongst them so that they can be reviewed and have suggestions brought to the meeting for any updates that could be needed before recodifying.
Motion by Bangasser with a second by Galey to approve Council Appointments to Committees for 2025.
Motion by Henning with a second by Heuer to approve the Bond Council engagement agreement for the issuance of not to exceed \$605,000.00 GO Capital loan notes, series 2025B for the Fire Truck & the Street Project. Ayes: All. Nays: None. Motion carried.
Motion by Heuer with a second by Galey to approve Resolution #25-01.1 – Resolution to approve Lincoln Savings Bank as the depository for funds of the City. Ayes: All. Nays: None. Motion carried.
Motion by Henning with a second by Bangasser to approve Resolution #25-01.2 – Resolution approving Alexis Wiegmann to City Clerk/ Finance Officer. Shane Carlson to Fire Chief and Bailey Johnson to Ambulance President. Ayes: All. Nays: None. Motion carried.
Motion by Bangasser with a second by Heuer to approve Resolution #25-01.3 – Resolution to approve the Butler County Tribune as the official newspaper. Ayes: All. Nays: None. Motion carried.
Resolution 25-01.4 – Resolution to approve Bruce Toenjes as City Attorney failed due to a lack of motion.
Motion by Bangasser with a second by Henning to approve Resolution #25-01.5 – Resolution to set the mileage reimbursement rate to be 0.70 cents/mile. Ayes: All. Nays: None. Motion carried.
Motion by Bangasser with a second by Henning to approve Resolution #25-01.6 – Resolution renewing the Policy of City Investments. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Heuer to approve Resolution #25-01.7 – Resolution to approve pay application #16 from Boomerang in the amount of \$85,072.50. Ayes: All. Nays: None. Motion carried.
Motion by Galey to approve Resolution #25-01.8 – Resolution fixing the set date of January 27th, 2025, at 5:15 p.m., for a meeting on the authorization of a loan agreement and the issuance of not to exceed \$385,000 General Obligation Capital Loan Notes of the City of Allison, State of Iowa (for essential corporate purposes), and providing for publication of notice thereof. Ayes: All. Nays: None. Motion carried.
Old Business:
Financial Advisor Chip Schultz, Representing Northland Securities talked with the Council regarding water and sewer rates. After reviewing the City's numbers, the city will need to increase water rates as there is more in expenses than revenue at this time. He is working to put together options for the Council to consider to help bring the water revenue up to match the expenses as there has not been a water increase done in years as only sewer increases have been added annually. Chip also stated that the sewer rates should be able to come down as the City will be getting forgiveness on the sewer loan. However, we are unsure of the amount as the project is not yet completed. More information will be available on this once the project comes to an end.
Adjournment:
Motion by Bangasser with a second by Henning to adjourn at 7:31 p.m. Ayes: All. Nays: None. Motion carried.
Scot Henrichs - Mayor
Attest: Alexis Wiegmann – City Clerk
AGVANTAGE FS, INC, FIRE EXPENSE - FUEL.....\$143.27
ALLISON AMBULANCE, QUARTERLY AMBULANCE FEES.....\$2,320.00
ALLISON AMVETS AUXILIARY, SENIOR CITIZEN BREAKFAST.....\$86.00
ALLISON HARDWARE, SUPPLIES EXPENSE.....\$299.96
ALLISON PARK BD-MEM FUND, PARK BOARD MEMORIAL FUND EXPENSE.....\$1,000.00
AVESIS, VISION INSURANCE.....\$7.01
BAKER & TAYLOR, LIBRARY EXPENSE - BOOKS.....\$689.11
BMC AGGREGATES, L.C., PARK EXPENSE - ROCK.....\$2,008.12
BOOMERANG CORP, PAY APP #15.....\$188,622.50
BUTLER COUNTY SOLID WASTE, JAN 2025 DISPOSAL FEE.....\$4,105.50
CARDCONNECT, WATER/SEWER CC CHARGES.....\$675.64
CARDMEMBER CITY, CITY CC CHARGES.....\$1,831.84
CARDMEMBER SERVICE, LIBRARY EXPENSE - BOOKS.....\$51.01
CASEY'S BUSINESS MASTERCARD, FUEL EXPENSE.....\$153.53
CLAPPSADDLE-GARBER ASSOCS, LAGOON EXPENSE.....\$18,043.55

COBY BANGASSER, BOOT REIMBURSEMENT.....\$176.54
COLUMN SUPPORT SOFTWARE, PUBLISHING EXPENSE CITY HALL.....\$589.51
COOLEY PUMPING, PARK EXPENSE.....\$105.00
CORDES EXCAVATING, PARK EXPENSE.....\$11,028.58
DELTA DENTAL OF IOWA, DENTAL INSURANCE.....\$212.54
DUMONT TELEPHONE CO, MONTHLY PHONE BILL \$755.52
EFTPS, FED/FICA TAX.....\$3,734.32
FECHTS REPAIR, SHOP EXPENSE - TIRES.....\$1,165.52
GORDON FLESCH COMPANY, CITY HALL EXPENSE PRINTERS.....\$132.45
HAWKINS INC, CHEMICAL/LAB TESTING.....\$617.58
ILCASCO, WILDER DAYS EXPENSE - INSUR.....\$900.00
IOWA FINANCE AUTHORITY, LAGOON LOAN INTEREST/SERVICE FEE.....\$31,460.32
IOWA LIBRARY ASSOCIATION, LIBRARY EXPENSE - MEMBERSHIP.....\$30.00
IOWA ONE CALL, CITY HALL EXPENSE.....\$44.30
IOWA W/H TAXES, STATE TAXES.....\$1,339.37
IPERS, IPERS.....\$2,927.24
J & C GROCERY, SUPPLIES - AMBULANCE EXPENSE.....\$346.36
JENDRO SANITATION SVCS, GARBAGE COLLECTION.....\$5,120.80
K & M ENTERPRISE, CURB & GUTTER.....\$33,244.00
LARRY PUMP, CITY HALL EXAMINATION FEE.....\$3,300.00
LIFEMED SAFETY, INC., AMBULANCE EXPENSE - SUPPLIES.....\$159.80
LINDA ALLEN, LIBRARY EXPENSE BOOKS.....\$375.06
MARY BOHLEN, LIBRARY CLEANING EXPENSE.....\$270.00
MICHELLE SCHROEDER, PARK EXPENSE.....\$1,350.00
MID AMERICAN ENERGY, GAS & ELECTRIC.....\$3,665.53
MODERN MARKETING, LIBRARY EXPENSE.....\$105.50
MORT'S PLG & HTG, CITY HALL EXPENSE.....\$27.46
NAPA AUTO PARTS, SHOP EXPENSE.....\$215.51
NORTH BUTLER FRND MUSIC, AMBULANCE EXPENSE.....\$49.50
PARKER JONES, LIBRARY EXPENSE.....\$2,500.00
PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....\$15,297.75
PHYSICIANS CLAIMS CO, AMBULANCE EXPENSE.....\$1,050.33
SHRED-IT, SHREDDING EXPENSE - CITY HALL.....\$71.90
TATROE ELECTRIC, PARK EXPENSE.....\$220.00
TAYLOR ROSE, CLEANING EXPENSE CITY HALL.....\$151.00
TREASURER STATE OF IOWA, SALES TAX.....\$915.74
US CELLULAR, AMBULANCE EXPENSE - HOT SPOT.....\$177.92
US POST OFFICE, WATER/SEWER EXPENSE POSTAGE.....\$280.00
VC3, INC, CITY HALL EXPENSE - PROGRAM.....\$574.28
VISUAL EDGE IT, LIBRARY EXPENSE.....\$71.36

WALMART, LIBRARY EXPENSE.....\$59.05
WELLMARK, HEALTH INSURANCE.....\$4,614.04
CLAIMS TOTAL.....\$349,468.72
GENERAL FUND.....\$48,038.75
LIBRARY MEMORIAL FUND.....\$44.00
ROAD USE TAX FUND.....\$35,305.94
EMPLOYEE BENEFITS FUND.....\$4,614.04
LAGOON PROJECT FUND.....\$206,666.05
WATER FUND.....\$8,046.21
SEWER FUND.....\$6,116.11
2017 SEWER RELINING PROJECT.....\$31,460.32
LANDFILL/GARBAGE FUND.....\$9,177.30
REVENUE REPORT CALENDAR 12/2024, FISCAL 6/2025
ACCOUNT TITLE... MID BALANCE GENERAL TOTAL..... 53,223.36
LIBRARY TOTAL..... 77.27
LIBRARY MEMORIAL TOTAL..... 658.41
ROAD USE TAX TOTAL..... 11,084.34
EMPLOYEE BENEFITS TOTAL..... 3,199.55
EMERGENCY FUND TOTAL..... 0.00
LOST-80% INFRASTRUCTURE TOTAL..... 5,618.98
LOST-15% EMERGENCY SERVICE TOTAL..... 1,053.56
LOST-5% ECONOMIC DEVELOPMENT..... 351.19
TAX INCREMENT FINANCING TOTAL..... 0.00
SPECIAL REVENUE TOTAL..... 32.62
DEBT SERVICE TOTAL..... 4,962.32
FARM TO MARKET RD TOTAL..... 0.00
YEARLY STREET PROJECTS TOTAL..... 0.00
HOUSING REHAB GRANT TOTAL..... 0.00
STREET REPAIRS FY 2020 TOTAL..... 0.00
CAPITAL EQUIPMENT TOTAL..... 0.00
AMBULANCE TOTAL..... 0.00
ARP TOTAL..... 0.00
LAGOON PROJECT TOTAL..... 0.00
LIBRARY BUILDING PROJECT TOTAL..... 0.00
PERPETUAL CARE TOTAL..... 0.00
WATER TOTAL..... 7,840.12
WATER RESERVE FUND TOTAL..... 76.62
WATER DEPRECIATION TOTAL..... 0.00
WATER TOWER REPAIRS TOTAL..... 0.00
CUSTOMER DEPOSITS TOTAL..... 0.00
SEWER TOTAL..... 34,977.89
SEWER RESERVE TOTAL..... 28.34
SEWER DEPRECIATION TOTAL..... 0.00
2015 LAGOON PROJECT TOTAL..... 174,664.50
2017 SEWER RELINING PROJECT..... 0.00
SEWER SINKING FUND TOTAL..... 0.00
LANDFILL/GARBAGE TOTAL..... 8,988.27
STORM WATER TOTAL..... 954.34
TOTAL REVENUE..... 307,791.68
Published in the Butler County Star Tribune on January 23, 2025