NORTH BUTLER CSD • MINUTES 3.10.2025

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF **EDUCATION** REGULAR MEETING MARCH 10, 2025

The regular board meeting was called to order by President Ty Crawford-Miller at 6:00 p.m. Board members present were Ty Crawford-Miller, Amanda Lund (via phone), Jordan Nolz, Heather Shook and Laurie Shultz; others present were Superintendent Bryan Boysen, Business Manager/ Board Secretary Shellee Bartlett, Beth Endelman and 2 visitors.

Moved by Shultz, seconded by Lund, to approve the agenda. Carried unanimously.

Moved by Shook, seconded by Nolz, to approve the minutes from February 10 & 28, 2025 meetings.

Carried unanimously. Moved by Nolz, seconded by Shultz, to approve February 2025 financial reports and March 2025 bill listing. Carried unanimously

Moved by Shultz, seconded by Shook, to approve the following personnel resignations: Brian Folkerts, junior high teacher; Tori Schoenfeld, librarian: the following recommendations: Michael Goodenbour 7-12 math teacher @ \$50,000 (pending licensure & background); Diana Taylor, associate @ \$14.00 per hour; Travis Neve, River Hills driver @ \$82.50 per route; Kourtney Spratt, bus

Carried unanimously. Moved by Shook, seconded by Shultz, to approve the agreement with Iowa Communications Network (ICN) for ethernet services. Carried unanimously.

route driver @ \$55.00 per route.

Moved by Shultz, seconded by Shook, to approve replacing all district wireless access points and testing/replacing existing patch panels/room jacks from Aercor @ \$36,304.38 (eligible for 60% e-Rate rebate). Carried unani-

Moved by Nolz, seconded by Lund, to approve the 2025-26 IAEP Coop purchasing program for school food service. Carried unan-

Moved by Shultz, seconded by Nolz, to set the 2025-26 calendar public hearing - April 14, 2025 @ 6:05 p.m. in the Greene Media Center. Carried unanimously.

Moved by Shultz, seconded by Lund, to set the public hearing for 2025-26 property tax rates for April 14, 2025 at 6:00 p.m. in the Greene Media Center. Carried unanimous-

Moved by Shook, seconded by Nolz, to set the public hearing for the 2025-26 certified budget for April 14, 2025 at 6:05 p.m. Carried

unanimously.

Moved by Shultz, seconded by Shook, to set hazard mitigation hearing for April 14, 2025 at 6:05 p.m. in the Greene Media Center. Carried unanimously. Moved by Shook, seconded by

perintendent, Business Manager/ Board Secretary, HR Director, Carried unanimously.

Lund, to approve sharing agreement with Clarksville CSD for Su-

Moved by Nolz, seconded by Shultz, to rescind the Board action on February 10, 2025 to terminate the nursing contract of Lindsay Landers due to procedural deficiencies. Carried unanimously.

Moved by Nolz, seconded by Shultz, to replace the walkin freezer in Allison for \$60,558.93 from Wilson Restaurant and repair the freezer in Greene for \$12,224.44 from Artic Refrigeration. Carried unanimously.

Item #17 was tabled. Moved by Shultz, seconded by

Lund, to adjourn at 6:46 p.m. The tentative date for the next regular board meeting is April 14, 2025, at 6:00 p.m. in Greene. Published in the Butler County Star

Tribune on March 20, 2025

WEFEL REVOCABLE TRUST

TRUST NOTICE WITH WILL WITHOUT PRESENT **ADMINISTRATION**

IN THE MATTER OF THE TRUST: JANET C. WEFEL REVOCABLE TRUST EXECUTED SEPTEMBER 26, 2018

To all persons regarding Janet C. Wefel, deceased, who died on or about November 1, 2024. You are hereby notified that Michael G. Wefel is the trustee of the Janet C. Wefel Revocable Trust Executed September 26, 2018. Any action to contest the validity of the trust must be brought in the District Court of Butler County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred

to probate without present administration in the above-named court, that such will designates the trust as the residual beneficiary of the estate, that all persons indebted to the estate of the decedent are requested to make immediate payment to the undersigned trustee, and that any person or entity possessing a claim against the estate must mail proof of the claim to the trustee at the address listed below by certified mail, return receipt requested, by the later to occur of four months from the date of the second publication of this notice or thirty days from the date of mailing this notice if required, or the claim shall be forever barred, unless paid or otherwise satisfied. Dated: March 5, 2025

Notice is further given that the will

of the decedent has been admitted

Janet C. Wefel Revocable Trust Executed September 26, 2018 Michael G. Wefel, Trustee 33253 160th St

Plainfield, IA 50666 Travis J. Schroeder, AT0010099, Attorney for Trustee Simmons Perrine Moyer Bergman

PLC 115 3rd St SE, Ste 1200, Cedar Rapids, IA 52401

Date of second publication: March 20, 2025

Published in the Butler County Star Tribune on March 13 and 20, 2025

unless paid or otherwise satisfied. PROBATE WEFEL ESPR017612

NORTH BUTLER CSD • MARCH 2025 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL **MARCH 2025 VENDOR** REPORT

Vendor, Description, Amount AGParts Worldwide, Inc, Supplies245.65 Agvantage FS, Inc., Fuel ..

.. 11,521.89 Airgas USA, LLC, Cylinder Rental Alliant Energy, Electric.....6,292.99 Allison Hardware, Supplies .. 25.66

Amazon - Visa Paid, Supplies.

.... 574.77 Anderson Erickson Dairy Co., Dairy2,598.06 Aplington-Parkersburg CSD, Open Enrollment 61,941.59 Arctic Refrideration LC, Repairs....925.00 Benning, Luke, Track Wrestling.

589 36 Black Hills Energy, Natural Gas ... Blick Art Materials, Supplies. 67.02 Boeckmann, Sadie, Score Board.

Burlingame, Richard, DOT Physi-....203.00 Butler County Solid Waste Co, Waste Removal30.00 Cedar Falls Community Schools, River Hills Tuition 65,006.24 Central Iowa Distributing Inc, Supplies1,495.00 Central Rivers AEA, Registration/

...... 767.86 City of Greene, Water/Sewer.. 572.31

Clarksville Community School, SPED Tuition5,704.83 Clayton Ridge Community School District, Open Enrollment.

..... 4,181.26 Clear Creek Amana CSD, SPED ..209.60 Crawford-Miller Lumber, Supplies.

Department Of Education, Inspection......1,050.00 Department of Inspections, Appeals & Licensing, Inspection.165.00

Devereux Foundation, The, SPED Tuition4,541.00 Dingel, Dennis, Official100.00 DME Snowplowing and Sanding, Snow Removal791.00 Dumont Telephone, Telephone479.40 Eide, Logan, Official95.00

Eiffler, Justin, Official......205.00 Emerald Door Designs, Shirts......648 00 Emergent Architecture, Architect1,626.38 EMS Detergent Services, Detergent......275.95

Four Seasons Fundraising, Fund-Garner-Hayfield-Ventura CSD, En-

Huber Supply Co, Inc., Argon Cyl-Boards, Registration350.00 lowa Communications Network,

Open Enrollment 16.306 91 Iowa High School Music Association, Registration.....525.00 Iowa High School Speech Assoc, Registration290.00 J&C Grocery, Supplies6.69 Jiang, Ji Li, Speaker200.00 Johnson, Dale, Official110.00 Jostens, Supplies......375.55 Kevin Hummel, DOT Physical203.00 Landers Hardware Hank, Supplies .362.43 Legel, Lucas, Official......100.00 Lincoln Intermediate River City

honor Band, Registration .. 140.00 Majewski Tire & Exhaust Ctr, Tire Marco, Inc., Staples.....213.50 Martin Bros Dist Co, Food/Sup-.....4,802.27

Mid American Research Chemical, Supplies.....270.02 Mid-American Publishing, Publications88.80 Mort's Water Co, Repairs.. 1,331.14 NAPA Auto Parts - Greene, Parts.709.53 NASSP, Supplies80.49 NCIBA, Registration30.00 NCIBA JAZZ, Registration ...30.00 Neve, Travis, DOT Physical...

110.00 North Butler CSD, Payroll... North Iowa Area Comm. College, New Driver Class......220.00 OmniTel Communications, Telephone......426.51 One Source, Background Checks Orkin Exterminating Co.,inc., Pest

Control..... ..286.00 Paper Corporation, The, Paper...1,594.57 Parks, Greg, Official. .. 140.00 Peters Construction Corportation, Restroom Project 12,834.97 Quill Corporation, Supplies..255.78 Riverside Insights, Supplies..

Shenandoah Community School District, Open Enrollment. .. 4,181.26 Shook, Heather, Score Board

.....100.00 Smith, Gordon, Announcer..150.00 Stirling, Jeffrey, WR Blood...300.00 Sweet Water, Supplies...... 149.00 Symmetry Energy Solutions, LLC, Natural Gas5,232.15 Thein, Trevor, Official140.00 Time Clock Plus LLC, Time Sys-.....20,620.43 Truck Centers Inc., Repairs..

VISA, Supplies.......2,932.68 Wartburg College, Registration.... Waterloo Community School District, SPED Tuition 11,585.34 Waverly-Shell Rock School Dis-

trict, SPED Tuition.......68,763.32 Wedeking Electric LLC, Repairs.... 103.16 Williams, Rhonda, Score Book..

Published in the Butler County Star Tribune on March 20, 2025

months from the date of the second

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF

JANET C. WEFEL, Deceased. CASE NO. ESPR017612 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION To All Persons Interested in the

Estate of JANET C. WEFEL, Deceased, who died on or about November 1, 2024: You are hereby notified that on

February 11, 2025, the Last Will and Testament of Janet C. Wefel deceased, bearing date of September 26, 2018, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur of four (4)

publication of this notice or one (1) month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Dated: March 5, 2025

Michael G. Wefel 33253 160th St Plainfield, IA 50666 Travis J. Schroeder, AT0010099, Attorney for Petitioner Simmons Perrine Moyer Bergman, PLC

115 3rd Street SE, Suite 1200 Cedar Rapids, IA 52401 Date of second publication: March 20, 2025

Published in the Butler County Star Tribune on March 13 and 20, 2025

CITY OF ALLISON • MINUTES AND CLAIMS 3.10.2025

CITY OF ALLISON COUNCIL MEETING MONDAY, MARCH 10TH, 2025 Public Hearing:

Mayor Henrichs opened the public hearing at 5:15 p.m. and asked for a roll call. Council members present Bangasser, Galey, Henning, Heuer. Absent: Stirling. Also present: Coby Bangasser and City Engineer Zeb Stanbrough. The mayor then announced that this was the time and place for the public hearing and meeting on the matter of the Butler County Multi-Jurisdictional Hazard Mitigation Plan recently updated by the city.

The mayor asked for any comments for or against the Butler County Multi-Jurisdictional Hazard Mitigation Plan recently updated by the city as printed in the Butler County Tribune Journal, or if any written or oral comments were received prior to the meeting; and the City Clerk, Alexis Wiegmann, said that no comments had been received, and none were made during the meeting.
Whereupon the Mayor declared

the hearing on the Butler County Multi-jurisdictional Hazard Mitigation Plan recently updated by the city to be closed and asked for a motion. Motion by Henning with a second by Galey to close the public hearing. Ayes: All. Nays: None. Motion carried.

Regular Meeting: Mayor Henrichs opened the regular meeting at 5:19 P.M. and asked for a roll call. Council members present Bangasser, Galey, Henning, Heuer, Absent: Stirling, Also present: Coby Bangasser and City Engineer Zeb Stanbrough. Bangasser made a motion to approve the agenda with a second by Heuer. Ayes: All. Nays: None. Motion

carried. Open Forum: Public Works Assistant Coby Bangasser talked to the Council about removing the City Hall signage on Main Street as City Hall has moved from that location. The Council gave him permission to remove the letters from the old City Hall build-

ing.
The Council discussed the sewer

water issue on Cherry Street and made the decision to have Public Works look into getting a camera to go down into the manhole to get a better look at what is causing sewer water to back up. Consent Agenda:

Motion by Henning with a second by Bangasser to approve the consent agenda which was as follows: Approve Minutes from meeting on 02/24/2025.

Approve Minutes from Budget Workshop on 03/03/2025. Approve building permit for Marcia Stark - 502 Elm Street - Addition of

kitchen and office. Approve Treasurer's report. Ayes: All. Nays: None. Motion car-

ried. **New Business:**

The Council discussed Cemetery plot transfers and made the decision that if a plot owner does not have a stone on a plot and chooses to move to a different plot within the Allison Cemetery, they do not need to sell their plot. The money paid for the plot will be transferred to the new plot and a deed transfer will be completed. However, if a plot owner decides to leave the Allison Cemetery, they will need to sell their own plot.

Motion by Bangasser with a second by Heuer to approve allowing a plot owner to move to a different plot within the Allison Cemetery without having to sell the plot that they currently have. Ayes: All.

Navs: None. Motion Carried. Motion by Bangasser with a second by Galey to approve the mayor to sign a one-year agreement with Child Care Resource and Referral of Northeast Iowa to rent a City Hall office space in the amount of \$200.00 per month. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Henning to approve Resolution #25-03.1 – Resolution approving the City Clerk to attend the lowar Municipal Professionals Institute June 9th - 12th at Iowa State University for certification classes and to apply for a scholarship for the class credits. Ayes: All. Nays: None. Mo-

tion Carried. Motion by Galey with a second by Bangasser to approve Resolution #25-03.2 - Resolution approving pay application #18 from Boomerang in the amount of \$89.988.75. Ayes: All. Nays: None. Motion Car-

Motion by Heuer with a second by Galey to approve Resolution #25- Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance of Capital Loan Notes and providing for a method of payment of the Notes, and Approval of the Tax Exemption Certificate. Ayes: All. Nays: None. Motion

Carried. Motion by Heuer with a second by Henning to approve Resolution #25-03.4 – A resolution of the City Council of Allison, Iowa, adopting the city of Allison, Iowa Hazard Mitigation Plan 2025 update, Aves; All.

Nays: None. Motion Carried. Motion by Bangasser with a second by Henning to approve Resolution #25-03.5 – Resolution approving change order #9 in the amount of \$7.305.10 from Boomerang for the Lagoon project. Ayes: All. Nays: None. Motion Carried.

Old Business: The action to discuss the holiday schedule was tabled until the next meeting on March 24th, 2025. Adjournment:

Motion by Bangasser with a second by Galey to adjourn at 6:27 p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs - Mayor Attest: Alexis Wiegmann - City

AGVANTAGE FS, INC, FIRE EX-PENSE FUEL\$316.69 ALLISON AMVETS AUXILLARY, SENIOR CITIZEN BREAKFAST. ALLISON HARDWARE, SUP-

PLIES.....\$280.12 AVESIS, VISION INSURANCE..... ... \$7.01 BAKER & TAYLOR, LIBRARY EX-PENSE - BOOKS\$901.79 BOOMERANG CORP, PAY AP-

PLICATION #17 LAGOON\$92,150.00 BRAD'S PEST CONTROL, SHOP EXPENSE - EXTERMINATING ...

BUTLER COUNTY SOLID WASTE, MARCH 2025 DISPOS-AL FEE\$4,105.50 BUTLER COUNTY TREASUR-ER, TRAILER LICENSING EX-PENSE.....\$21.00 CARDCONNECT, WATER/SEW-CHARGES.....\$1,895.11 CARDMEMBER SERVICE, LI-BRARY EXPENSE - BOOKS PUZZLES\$180.73 CASEY'S BUSINESS MASTER-CD, FUEL EXPENSE \$242.03 CASH WITHDRAWEL, WILDER DAYS EXPENSE.....\$700.00 COLUMN SUPPORT SOFT-WARE, PUBLISHING EXPENSE - CITY HALL\$430.57 COOLEY PUMPING, WILDER PARK EXPENSE.............\$105.00 DELTA DENTAL OF IOWA, DEN-TAL INSURANCE\$221.06 DIAMOND OIL CO., SHOP EX-

PENSE.....\$45.56 DREAM STEAM, SEWER WATER\$4,626.68 DUMONT TELEPHONE CO, MONTHLY PHONE BILL..\$100.33

EFTPS, FED/FICA TAX...

.......\$3,922.32 ELEVITY, ONBOARDING/NEW PHONE PURCHASE ... \$1,286.10 FECHTS REPAIR, MOWER EX-PENSE.....\$8.67 GIDDINGS SIGNS, INC., WEL-COME SIGN 50% DOWN PAY-MENT.....\$5,703.00 GORDON FLESCH COMPANY, CITY HALL EXPENSE PRINT ERS.....\$140.54 GREENE NAPA, SHOP EX-PENSE......\$51.63 GRP & ASSOCIATES, AMBU-LANCE EXPENSE\$33.00 HAWKINS INC, WATER PENSE.....\$740.97 ILCASCO, WILDER DAYS EX-PENSE.....\$118.00 INRCOG, WATER/SEWER EX-PENSE......\$613.74 IOWA PRISON INDUSTRIES, STREET SIGN EXPENSE.

J & C GROCERY, LIBRARY EXPENSE - SUPPLIES\$98.91 JENDRO SANITATION SVCS,

GARBAGE COLLECTION .. JOHN DEERE FINANCIAL, PHELPS IMPLEMENT BILLING..\$379.80 KEYSTONE LAB, CHEMICAL/\$379.80 LAB TESTING......\$1,732.50 LIFEMED SAFETY, INC., AMBU-LANCE EXPENSE\$159.80 MARY BOHLEN, LIBRARY EX-PENSE - CLEANING\$240.00

MID AMERICAN ENERGY, GAS &

ELECTRIC\$5,578.80 MID-AMERICA PUBLISHING CR,

VISITORS GUIDE PUBLISHING\$650.00 MIDWEST SURFACE PREP,INC., PARK BOARD EXPENSE -LODGE FLOOR.......\$10,000.00 NAPA AUTO PARTS, SHOP EX-PENSE.....\$93.96 PAYROLL CHECKS, TOTAL PAY-ROLL CHECKS,\$16,040.44
SHRED-IT, SHREDDING EXPENSE - CITY HALL.......\$72.23
SUPERIOR WELDING, OXYGEN FOR AMBULANCE \$114.77 TAYLOR ROSE, CITY HALL EX-PENSE - CLEANING \$120.00 TREASURER STATE OF IOWA, SALES TAX\$931.47 US CELLULAR, HOT SPOT BILL -AMBULANCE.....\$90.16 US POST OFFICE, POSTAGE -

WATER/SEWER EXPENSE... USA BLUE BOOK, SEWER EX-PENSE......\$1,114.85 VC3, INC, CITY HALL EXPENSE PROGRAMMING......\$591.51 VISUAL EDGE IT, LIBRARY EX-PENSE - SUPPLIES\$64.93 WELLMARK, HEALTH INSUR-ANCE.....\$4,897.96 WIX WATER WORKS, WT BOT-TLE RENTAL\$22.00 CLAIMS TOTAL\$171,777.13 GENERAL FUND.......\$40,195.23 ROAD USE TAX FUND ..\$1,472.85 EMPLOYEE BENEFITS FUND\$4,897.96 LAGOON PROJECT FUND \$92,150.00 WATER FUND\$8,863.02 SEWER FUND SEWER FUND......\$14,871.0 LANDFILL/GARBAGE FUND...... ... \$14.871.00

\$9,327.07 REVENUE REPORT CALENDAR 2/2025, FISCAL

ACCOUNT TITLE.. MID BALANCE GENERAL TOTAL 33,154.07 EMPLOYEE BENEFITS TOTAL ...

...422.82 EMERGENCY FUND TOTAL00 LOST-80% INFRASTRUCTURE TOTAL......5,830.38 LOST-5% ECONOMIC DEVELOP

51.38
DEBT SERVICE TOTAL655.76 FARM TO MARKET RD TOTAL ... YEARLY STREET PROJECTS

TOTAL.....00 CAPITAL EQUIPMENT TOTAL ... ARP TOTAL00
LAGOON PROJECT TOTAL00 LIBRARY BUILING PROJECT

TOTAL.....00
PERPETUAL CARE TOTAL.....00 WATER TOTAL 7,635.12 WATER RESERVE FUND TOTAL WATER DEPRECIATION TOTAL..

WATER TOWER REPAIRS TOTAL00 CUSTOMER DEPOSITS TOTAL...

2015 LAGOON PROJECT TOTAL 2017 SEWER RELINING PROJE

TOTA......00 SEWER SINKING FUND TOTAL...00 LANDFILL/GARBAGE TOTAL

......8,785.88 STORM WATER TOTAL 941.78 TOTAL REVENUE190,049.00
Published in the Butler County Star Tribune on March 20, 2025

BUTLER CO BOS • MINUTES AND CLAIMS 3.4.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 4, 2025.

Meeting called to order at 9:01 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 aves. Motion carried.

Minutes of the previous meeting were read. Motioned by Dralle, second by Barnett to approve the minutes as read. All ayes. Motion

carried. During Public Comment, Barnett mentioned that he has received communication about concerns regarding a proposed battery plant near the Shell Rock River in Minne-

sota. It will be a future agenda item as more information is collected. Board considered letter of support for Aplington Fire Department. Leslie Groen, Auditor, commented that it is for the Hinson FY2026 Commu-

nity Fund Project grant. Motioned by Barnett, second by Dralle to approve the letter of support. All ayes. Motion carried. Board considered proposed Gen-

eral Relief budget changes. Barnett relayed that there were changes being made by the State and County Social Services was not awarded a contract. This means that County Social Services will no longer have an employee in our HHS Building to administer our General Relief funds. Barnett recommended that the County maintain the position to become a county employee as it is important for many within the county. Sara Janssen, County Social Services, described the position and provided a variety of examples of services provided. The County Sheriff, Jason Johnson, commented on how the Sheriff's Department has utilized these services and supports it becoming a county position. Motion by Barnett, second by Dralle to increase the expenses of the General Relief budget to include salary and benefits. All ayes. Motion carried. Future discussions will be needed regarding the job description, roles, responsibilities and

ultimately posting and hiring. Board considered FY26 Proposed Budget for budget statement mailing. Groen noted that she has included the General Relief salary and benefit increases as well as the Compensation Board's FY26 recommended salary increases. Groen reiterated that after the budget statement mailing, the budget cannot be increased, rather it can only be decreased. Discussion was had on certain items that could be decreased within the budget. Barnett motioned to set the Butler County Fair donation at \$25,000 for FY26, second by Eddy. All ayes. Motion carried. The Board discussed wages and Barnett stated that he does not remember ever going with the recommendation of the Compensation Board. Eddy mentioned that he spoke with neighbor auditors and supervisors. He stated that it has opened his eyes, and he is more open to the Compensation Board's recommendations. Motioned by Barnett, second by Dralle to utilize the Compensation Board recommendation for FY26 Proposed Budget. All ayes. Motion carried. To summarize the Board's decisions there was a motion by Barnett, second by Dralle to include all General Relief expense increases, set the Fair Board donation at \$25,000, and utilize the Compensation Board's recommendations for the initial FY26 Proposed Budget published in the budget tax statements. All ayes. Motion carried.

A Date and Time was set for March 25, 2025 at 8:00 A.M. for a Public Hearing for FY26 Proposed Property Tax Levy. Board considered bids and awarding Iowa DOT Contract 12-C012-

128, including projects: T55 bridge over West Fork Cedar River – BHS-C012(128)—63-12 T25 bridge over stream north of 250th St – BHS-C012(129)—63-12 T25 bridge over stream north of 245th St - BHS-C012(130)-63-12 T25 bridge over West Fork Cedar River - BHS-C012(131)-63-12 All bids submitted included the fol-

lowing: Wick's Construction, INC, Decorah \$1,190,121.00 Hawkeye Paving Corporation, Davenport.....\$1,190,231.00 Boulder Contracting, LLC, Grundy

.....\$1,259,899.00 Jasper Construction Services, INC, Newton.....\$1,393,569.50 Motion by Barnett, second by Dralle to accept the lowest bid of

\$1,190,121.00, awarded to Wicks Construction, Inc. All ayes. Motion carried. Board considered Resolution #17-

2025 naming County Engineer authorized signatory for bridge rehabilitation projects. Motion by Barnett, second by Dralle. Roll call was taken: Ayes – Dralle, Eddy, Barnett. Nays - None and Resolution #17-2025 was approved as follows: Resolution #17-2025

Moved by Barnett and seconded by Dralle to approve the following resolution:

WHEREAS, a construction project, BHS-C012(128)--63-12, to rehabilitate the T55 bridge over West Fork Cedar River has been designed, let to bid and contract awarded by the Butler County Board of Supervisors;

WHEREAS, a construction project, BHS-C012(129)--63-12, to rehabilitate the T25 bridge over an unnamed stream north of 250th St has been designed, let to bid and contract awarded by the Butler County Board of Supervisors; and

WHEREAS, a construction project, BHS-C012(130)--63-12, to rehabilitate the T25 bridge over an unnamed stream north of 245th St has been designed, let to bid and contract awarded by the Butler County

Board of Supervisors; and WHEREAS, a construction project, BHS-C012(131)--63-12, to rehabilitate the T25 bridge over West Fork Cedar River has been designed, let to bid and contract awarded by the Butler County Board of Supervisors;

WHEREAS, the Iowa Department of Transportation (DOT) requires certain functions related to the administration of contracts for construction let through the DOT be completed electronically through the Doc Express and Appia services provided by InfoTech, Inc; and

NOW THEREFORE BE IT RE-SOLVED by the Butler County Board of Supervisors that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, John Riherd, the County Engineer for Butler County, lowa be and is hereby designated, authorized and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction projects let through

Passed and Approved this 4th day of March, 2025. Rusty Eddy, Chairman, Butler County Board of Supervisors

the DOT for this county.

ATTEST: Leslie Groen, Butler

County Auditor An Engineer's update was provided. Scanlan stated that they have a pavement project going forward and they will be plowing snow this week. Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried. Butler County claims paid February

1 through February 28, 2025: BUTLER COUNTY CLAIMS: FEB-RUARY 1- FEBRUARY 28, 2025 ACCESS SYSTEMS LEASING EQUIP CONT- IT/ INTERNET- CC\$4,190.79 ACCESS SYSTEMS, EQUIP

CONT; SOFTWARE SUP- IT\$8,640.77 ACES, EQUIP; LICENSING- IT..... ADVANTAGE ADMINISTRATORS, ADMIN FEE\$1,434.00 AGCO FINANCE - AGCOPLUS,

MAINT- CC......\$48.46 AGILITY RECOVERY SOLU-SOLU-TIONS, DISASTER RCVRY- IT .. \$509.25 AGVANTAGE FS, FUEL-SR.....

.....\$2,032.09 AIRGAS NORTH CENTRAL, WLDG SUP-SR..... ... \$1,325.52 ALLIANT ENERGY, UTIL-SR; CC. .. \$156.51 ALLISON FAMILY DENTAL, PC, BD & CARE- JAIL\$413.00 ALLISON HARDWARE, PNT; SCRWS; MISC SUP; PNT-SR/ UTIL-DHS/BD&CARE-JAIL/ MAINT- CTHSE/ MNR EQUIP-REC\$433.12 ALLISON, CITY OF, UTIL-SR;

CTHSE; DHS; JAIL; PH ... \$371.98 ANSER IOWA, EQUIP CONT- PH. ... \$96.00 BAUER BUILT INC., TIRES-SR/ CAR EXP- CTHSE...... \$3,263.24 BERENDS, EILEEN, GRAND BLACK HILLS ENERGY, UTIL-SR.\$237.89 BLUHM ELECTRIC, INC., LBR-SR .. \$167.40

BMC AGGREGATES L.C., SAND-SR.....\$8,723.90 BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH.....\$3,990.05 BUSINESS CARD, OFC SUP; MED SUP; BCCEDP-CARE- PH...\$651.60 BUTLER BREMER COMMUNICA-

TIONS, INTERNET- CC... \$168.30 BUTLER COUNTY CONSERVA-TION, CONS RESERVE ACCT; HOERMAN; HELT ACCT .. \$500.00 BUTLER COUNTY ENGINEER, CAR EXP- EH/ FUEL- SHF AD-MIN; UNIF PTRL; CONT LAW \$3,178.49 BUTLER COUNTY PUBLIC, MED

EXMR.....\$896.75 BUTLER COUNTY R.E.C., UTIL-CC.....\$379.03 BUTLER COUNTY REC, UTIL/ LGTG-SR.....\$755.50 BUTLER COUNTY SHERIFF, CT COSTS.....\$918.40 BUTLER COUNTY SOLID, DISP FEE- FEB2025......\$22,542.00 CALHOUN-BURNS & ASSOC.,

PROF SERV-SR \$7,295.50 CAPITAL ONE, PRGM SUP- CC.. ... \$125.81 CDW-G, EQUIP; SOFTWARE SUP- IT\$753.94 CEDAR VALLEY AUTO GLASS INC., LBR-SR.....\$250.00 CENTRAL IOWA DISTRIBUTING, SUP- JAIL\$1.86 CERTIFIED POWER, INC., LBR-

SR.....\$1,285.26 CINTAS CORPORATION, SUP-SR CLARKSVILLE LUMBER CO. \$28.45

\$230.14 COUNTY LINE REPAIR LLC, CAR EXP- SHF\$59.18 CRAFTY AS CASS, OFC SUP-EMS\$223.94 CUVELIER, KATHERINE, GRAND JURY.....\$43.50 DAKOTA SUPPLY GROUP, PRTS-

DALE HOWARD AUTO CENTER,

CORDES, JACK, SFTY-SR.....

PRTS-SR \$405.11 DEWITT, CINDY, MLGE- PH\$7,799 DUCK HUT, UPGRADES- CC... ... \$7,799.13

.....\$965.76 DUMONT TELEPHONE COMPA-NY, TELE-SR; PH/ INTERNET-IT\$957.45 EDDY, ROBERT, MLGE- SUPV . \$240.93 ELAN FINANCIAL SERVICES, MEAL:RPR:PRTS:-

FEE: SUP;TOOLS-SR/SCH OF INSTR-TREAS-AUTO/TAX \$2,304.57 EMS LEARNING RESOURCE CENTER, SFTY SVCS- EMA \$263.50 EPLEY, JEREMY, GRANDY JURY.

FARM & HOME PUBLISHERS LTD, WALL MAP-SR....... \$155.00 FASTENAL COMPANY, PRTS/ MISC SUP/PNT-SR....... \$723.75 FECHT REPAIR, CAR EXP- SHF\$20.00 FABRICATION, FENNEMAN MAINT- CC.....\$202.72 FERTILIZER DEALER SUPPLY, MNR EQUIP- CC \$3,430.00 FM CONTROLS INC, MAINT-CTHSE.....\$1,200.00 FORCE AMERICA INC., PRTS-SR

... \$593.11 FOSTER, AMBER, MLGE- PH.... \$727.95 FRANK DUNN CO., ASPHLT PTCH-SR.....\$989.00 PTCH-SR\$989.0 GARBES, SIMON, GRAND JURY \$54.00 GILLEN, MACKENZIE, MLGE- PH GLOBAL HYDRAULICS & SUPPLY

INC, SUP-SR\$1,092.24 GRAINGER, MAINT- CTHSE\$189.78 GREENE RECORDER, THE, BD PROC- SUPV/ PUB NOT- CTHSE \$526.79 GREENE, CITY OF, UTIL-SR;CC

.....\$342.61 HARKEN LUMBER, MAINT- CC \$84.79\$84. HEEREN, KATHY, MLGE- PH.... \$42.55

HEMANN, NANCY, MLGE- PH ...

BALLOTS & CODING- SCHOOL. HINDERS, MARY ANN, MLGE- PH\$51.18 HOBSON, KATHLEEN, GRAND JURY.....\$40.00 HOBSON, SONJA, GRAND JURY.\$40.00 HUMPHREY, MEGAN, GRAND

JURY\$48.00 HY-VEE ACCOUNTS RECEIV-ABLE, HY-VEE PHARMACY #1863, BD & CARE- JAIL.. \$283.53 INRCOG, HAZMAT- CTHSE\$2,160.00 IOWA COMMUNITIES, INS CLAIM-

SR.....\$550.52 IOWA COUNTY RECORDERS ASSOC., 2025 RSRCH & EDUC DUES\$250.00 ACADEMY, SCH OF INSTR- SHF\$630.00 IOWA PRISON INDUSTRIES, OFC SUP- TREAS- AUTO/ CAR EXP-SHF/ PLQ-SR\$706.01 IOWA REGIONAL UTILITIES AS-SOC., UTIL-SR\$31.10 IOWA STATE UNIVERSITY, REG-

SR.....\$440.00 ISAC, SCH OF INSTR- AUD/ REG-SR.....\$420.00 ISACA DISTRICT II AUDITORS, DUES-AUD\$20.00 J & C GROCERY, BD & CARE-\$708.42 JAIL\$708.42 JOHN DEERE FINANCIAL, MAINT-CC.....\$32.99 JOHNSON CONTROLS FIRE PROTECTION LP, MAINT-CTHSE......\$1,551.41

JOHNSON PLUMBING & HEAT-

ING CO, SU \$3,911.80 JOHNSON, CINDY, SUP-SR.\$162.00 JOHNSON, JASON, SUP- JNTR \$39.99

KELTEK INC., CAR EXP- SHF...... \$513.24 KLUITER AUTO REPAIR LLC, CAR EXP- SHF; EMS..........\$187.72
KRIVACHEK JANITORIAL SUPPLY, SUP-SR\$500.44
LEAHY, HAROLD, TILE-SR

\$2,383.47 LEGACY MACHINE INC., MISC SUP-SR\$210.00 LEISINGER, VIRGINIA, BD & CARE- JAIL.....\$138.50 LINCOLN SAVINGS BANK, SW-HSA- M. RAMKER.......\$600.00 LJP WASTE SOLUTIONS, DISP FEE- JAIL/ MAINT- CC/ UTIL-DHS; PH\$278.50 MAIL SERVICES, LLC, OFC SUP-TREAS/ PSTGE-CTHSE...\$700.52

MARION COUNTY SHERIFF, CTHSE- CT COSTS \$72.00 MCINROY, LAURA, GRAND JURY ... \$39.00 MCMULLEN, BOBBIE, GRAND JURY......\$40.00 MEDLINE INDUSTRIES INC, MED SUP- PH\$347.03 MENARDS COMMERCIAL CAPI-

TAL ONE TRADE CREDIT, SUP-SR.....\$108.98
MERCYONE WAVERLY, MED
EXMR.....\$377.50
MH EQUIPMENT, MISC- CTHSE... MID AMERICAN ENERGY, UTIL-PH; DHS;SR;JAIL;CTHSE;CC;SI-

REN \$9.634.75 MID-AMERICA PUBLISHING #, BD PROC- SUPV/ PUB NOT- CTHSE

.....\$479.05 MID-AMERICA PUBLISHING CORP., PUB NOT- CTHSE/ TOB PREV-PH/PUBL- VA \$710.56 MITKO LLC, MAINT- CC ... \$362.25 MITTELSTADT, BAILEY, MLGE-PH.....\$614.68 MORT'S PLUMBING & HEATING, SUP; RPR-SR......\$1,234.40 NAPA AUTO PARTS (P'BURG), PRTS; FLTRS;B-

TRYS;SCRWS-SR..... . \$2,589.35 NAPA AUTO PARTS DIV OF MPEC -101, MAINT- CC\$106.47 NELSON SEPTIC SERVICES LLC, SUP-SR\$135.00 NICOLAUS, ROXIE, SCH OF IN-STR- TREAS.....\$141.45 NORTH IOWA REPORTING, CT COSTS.....\$264.00 O'BRIEN SERVICE & TOWING, MAINT- CC.....\$307.32 OFFICE EXPRESS, OFC SUP-DHS\$388.52 PARKERSBURG HARDWARE,

MISC SUP-SR\$4.60 PATHWAYS BEHAVIORAL SER-VICES, PROF FEES- JAN2025..\$2,648.58 PILOT ROCK, UPGRADES- CC\$2,323.00 PIT STOP AUTO SERVICE, CAR EXP- SHF\$75.78 PITNEY BOWES INC., PSTG-

DHS\$398.82 POWERPLAN, PRTS-SR.....\$3,662.52 POWERS, KARA, MLGE- PH\$3.662.52 \$320.28 PRINTERY, THE, OFC SUP- REC.\$315.20 RESERVE ACCOUNT, PITNEY

...\$4,000.00 RILEYS INC., OFC SUP-REC:IT:CTHSE ..\$407.14 ROCK CITY SEWING, UNIF- CC... ROLING FORD, CAR EXP- SHF/ PRTS-SHF\$1,327.21 ROSS, BRIDGET, GRAND JURY ...

BOWES, PSTG- CTHSE

......\$43.00 RYAN EXTERMINATING INC., PEST CNTL- CTHSE \$85.34 SANTEE, DENISE, GRAND JURY \$42.00 SCHUMACHER ELEV. CO., MAINT- CTHSE;DHS \$477.69 SHELL ROCK, CITY OF, UTIL-SR SMITH, LUKAS, GRAND JURY \$39.50 SNAP-ON TOOLS CORP., TOOL-

SR.....\$1,092.00 SOCIETY OF LAND, REG-SR...... \$590.00 STAR GRAPHICS, OFC SUP-AUD\$135.00 STATE HYGIENIC LABORATORY, \$135.00 WATER TESTING- EH..... \$155.00 STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY......\$2,047.00 STEERE, CALVIN L., UNIF AL-

LOW- CC ... \$119.95 STEERE, LISA, GRAND JURY ... STEERE, TODD, GRAND JURY.. . \$38.00 STERICYCLE IN INC, DHS:CTHSE. \$127.56 STIRLING, JORDAN, GRAND STIRLING, SUSAN, MLGE- PH

\$231.15 STOKES WELDING, SFTY/ TOOLS-SR.....\$919.15 STRYKER, OPIOID- EMS MNR EQUIP......\$69,422.69 SURVIVE TODAY, LLC, SCH OF INSTR- EMS/ OPIOD- EMS TRAINGING........\$7,225.07 TACK, BARBARA, GRAND JURY..

TAYLOR PHYSICAL THERAPY, CONT SVCS- PH......\$1,920.00 T-MOBILE, TELE- SHF;EMS;PH.... TRANSIT WORKS, MISC EXP-SR

... \$391.80 TRUCK CENTER COMPANIES, PRTS;SUP-SR.....\$1,833.88 TURNER, ELIZABETH, GRAND JURY.....\$47.00 TYLER TECHNOLOGIES INC, TYLER

TIONAL MEDICINE, DRG TSTG-SR.....\$378.00 US CELLULAR, TELE- CC; IT; DHS; SR; PH\$576.56 VISA- IOWA STATE BANK, MED SUP- EMS/PSTG-CTHSE/
MAINT-CTHSE; CC/SCH OF INSTR- CC/CAR EXP; OFC SUPEH.....\$4,505.73
VISA-, BD & CARE- JAIL .. \$586.16

WEDEKING CUSTOM COMFORT, DISASTER RCVRY- IT \$596.45 WEDEKING ELECTRIC LLC, DI-SASTER RCRVY- IT \$297.56 WEDEKING, MATTHEW, GRAND

.. \$42.50 WHITE, CHRIS, GRAND JURY .. WINDSTREAM, TELE- PH..... WITTROCK, ANNETTE, SCH OF INSTR- CC.......\$124.85 WIX WATER WORKS, OFC SUP-

ATTY\$300.85 ZIEGLER INC., PRTS; ANNUAL SUB-SR\$4,655.05 Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Marton Butler Finisher Farm #61765, Kuper Finisher Farm #62150, Roose South Farm #61826, Winkowitsch Finisher Farm #61824, Tjaden Finisher Farm #71192. Also receipt of Manure Management Plan forms for PHD Site 1 #61399. Willekes Finisher #67696, and Norwood Site

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:59 A.M. to March 11, 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 March 4,

2025 Attest: Leslie Groen, Butler County

Rusty Eddy, Chairman of the Board of Supervisors Published in the Butler County Star

Tribune on March 20, 2025