

Legals

PROBATE RITTGERS ESPR017672

**THE IOWA DISTRICT COURT
FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
Donald L. Rittgers, Deceased
CASE NO. ESPR017672
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXEC-
UTOR, AND NOTICE TO CRED-
ITORS**

To All Persons Interested in the Estate of Donald L. Rittgers, Deceased, who died on or about August 23, 2025:
You are hereby notified that on September 5, 2025, the Last Will and Testament of Donald L. Rittgers, deceased, bearing date of November 29, 2022, was admitted to probate in the above-named court and that Karl A. Nelson was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one 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.
Notice is further given that all per-

sons 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 mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated September 10, 2025.
Karl A. Nelson, Executor of Estate
P.O. Box 215
Shell Rock, IA 50670
Bruce J. Toenjes, ICIS#:
AT0007936
Attorney for Executor
Nelson & Toenjes PLLC
PO Box 230
Shell Rock, IA 50670
Date of second publication
September 25, 2025
Probate Code Section 304
* Designate Codicil(s) if any, with date(s).

*Published in the Butler County Star
Tribune on September 18 and 25,
2025*

PROBATE FREERKS ESPR017673

**THE IOWA DISTRICT COURT
FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
Dee Ann Ruth Freerks, Deceased
CASE NO. ESPR017673
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXEC-
UTOR, AND NOTICE TO CRED-
ITORS**

To All Persons Interested in the Estate of Dee Ann Ruth Freerks, Deceased, who died on or about August 25, 2025:
You are hereby notified that on September 5, 2025, the Last Will and Testament of Dee Ann Ruth Freerks, deceased, bearing date of January 13, 2012, was admitted to probate in the above-named court and that Randy Freerks was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one 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.
Notice is further given that all per-

sons 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 mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated September 5, 2025.
Randy Freerks
2360 200th Street
Aredale, IA 50605
Executor of Estate
G. A. Cady III, ICIS#: AT0001386
Attorney for Executor
Cady & Rosenberg Law Firm, P.L.C.
9 First Street SW
PO Box 456
Hampton, IA 50441
Date of second publication
September 18, 2025
Probate Code Section 304
*Published in the Butler County Star
Tribune on September 11 and 18,
2025*

CITY OF ALLISON • NOTICE OF FARM TO LEASE

**PUBLIC NOTICE
NOTICE OF FARM TO LEASE**
Bids will be taken on a lease of the City of Allison farmland for a 2-year term beginning with the 2026 crop year. The parcel consists of approximately 78 acres in Section 24, T92, Rge 17, West Point, Butler County, Iowa.
Terms: Annual cash rent payable one-half on March 1st and the second half being payable on December 1st. Tennant will be responsible to maintain soil fertility. Sealed bids shall state the dollar amount per acre. Bids must be received by 4:15 p.m. on September 22nd, 2025. Bids will be opened at the Council Meet-

ing on September 22nd, 2025. Any-one submitting a bid by the deadline shall have the option to raise their bid in increments of not less than \$5.00 if present at the time of opening. The Allison City Council reserves the right to reject any and all bids.
A copy of the proposed lease is available for review at Allison City Hall. Sealed bids and inquiries should be directed to Allison City Hall, Attention: Farm Lease, 502 Locust Street, PO Box 647, Allison, Iowa 50602.
*Published in the Butler County Star
Tribune on September 11 and 18,
2025*

PROBATE FAIRHURST ESPR017671

**THE IOWA DISTRICT COURT
FOR BUTLER COUNTY
IN THE MATTER
OF THE ESTATE OF
Mark R. Fairhurst, Deceased
CASE NO. ESPR017671
NOTICE OF PROOF OF WILL
WITHOUT ADMINISTRATION**

To All Persons Interested in the Estate of Mark R. Fairhurst, Deceased, who died on or about on June 16, 2025:
You are hereby notified that on August 24, 2025, the Last Will and Testament of Mark R. Fairhurst, deceased, bearing date of February 18, 2021, 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 with-

in the later to occur of four months from the date of the second publication of this notice or one 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: September 3, 2025.
Engelbrecht and Buchholz, PLLC
Beau D. Buchholz
123 1st Street SE, P.O. Box 59
Waverly, IA 50677
Phone: (319) 352-1148
Email: beau@waverlylaw.com
Date of second publication:
September 18, 2025
*Published in the Butler County Star
Tribune on September 11 and 18,
2025*

BUTLER CO BOS • FARM TO LEASE

**PUBLIC NOTICE
NOTICE OF FARM TO LEASE**
Bids will be taken on the leases of the two Butler County farms for a 3-year term, beginning with the 2026-2027 crop year.
1. A farm which consists of approximately 281 acres in Sections 27 & 33 of T92-R16, Jackson Township, Butler County, Iowa.
2. A farm which consists of approximately 19 acres in NW ¼ NE ¼ of Section 1, Township 92N, Range 16W of the 5th PM.
TERMS: Cash rent. Paid in full, in advance, on March 1st of each term year. Tenant will be responsible to maintain soil fertility. Sealed bids shall state the dollar amount per

acre. Bids must be received by 9:00 A.M. on September 23, 2025. Bids will be opened at 9:05 A.M. Anyone submitting a bid by the deadline shall have the option to raise their bid in increments not less than \$5 per acre if present at the time of the opening. The Board of Supervisors reserve the right to reject any and all offers. A copy of the proposed lease is available for review at the Butler County Auditor's Office or online at www.butlercounty.iowa.gov. Sealed bids and inquiries should be directed to: Leslie Groen, Butler County Auditor, ATTN: Farm Lease, P.O. Box 325, Allison, IA 50602
*Published in the Butler County Star
Tribune on September 18, 2025*

NORTH BUTLER CSD • MINUTES 9.8.2025

**NORTH BUTLER COMMUNITY
SCHOOL
BOARD OF EDUCATION**
Regular Meeting September 8, 2025
The regular board meeting was called to order by President Ty Crawford-Miller at 6:00 p.m. in the Allison School Media Center. Board members present were Ty Crawford-Miller, Amanda Lund, Jordan Nolz and Laurie Shultz; others present were Superintendent Byran Boysen, Business Manager/ Board Secretary Shellee Bartlett, Derek Harkin, Susan Ackerman. Board member absent: Heather Shook.
Moved by Lund, seconded by Shultz, to approve the agenda. Carried unanimously.
Moved by Shultz, seconded by Lund, to approve the minutes August 14, 2025 meetings. Carried unanimously.
Moved by Nolz, seconded by Shultz, to approve August 2025 financial reports and September 2025 bill listing. Carried unanimously.
Moved by Lund, seconded by Nolz, to approve the following personnel substitutes: Laura Schaffer and Cole Kramer; volunteers: Henry Olsen, football. Carried unanimously.
Moved by Shultz, seconded by Lund, to approve request for allowable growth in the amount of \$558,051.59 for the fiscal year 2025 special education deficit. Carried unanimously.
Director Laurie Shultz introduced the following Resolution and moved its adoption. Director Jordan Nolz seconded the motion to adopt. The roll was called, and the vote was:

AYES: Jordan Nolz, Ty Crawford-Miller, Amanda Lund, Laurie Shultz
NAYS: None
The President declared the Resolution adopted as follows:
RESOLUTION ORDERING ELECTION ON THE QUESTION OF CONTINUING TO LEVY A VOTER APPROVED PHYSICAL PLANT AND EQUIPMENT PROPERTY TAX
WHEREAS, this Board has determined that an election should be called on the question of continuing to levy a voter approved physical plant and equipment property tax.
NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE NORTH BUTLER COMMUNITY SCHOOL DISTRICT, in the COUNTIES OF BUTLER AND FLOYD, STATE OF IOWA:
Section 1. That an election is called of the qualified electors of the North Butler Community School District, in the Counties of Butler and Floyd, State of Iowa, on Tuesday, November 4, 2025. The following public measure is approved, and the Secretary is authorized and directed to submit and file the public measure for the Ballot with the Butler County Commissioner of Elections no later than 12:00 noon on the day following the last day on which nomination petitions can be filed.
PUBLIC MEASURE ____
Shall the Board of Directors of the North Butler Community School District, in the Counties of Butler and Floyd, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or

buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Iowa Code Chapter 28E; purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten (10) years, to levy annually, a voter-approved physical plant and equipment property tax not to exceed One Dollar Thirty-Four Cents (\$1.34) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2027, or each year thereafter?
[END OF BALLOT LANGUAGE]
Section 2. That the notice of the election and ballot form used at the election shall be prepared in accordance with the provisions of the Iowa Code and Iowa Administrative Rules. Section 3. Butler County, Iowa is the Controlling County for this election. Section 4. That the Election Board for the Voting Precinct or precincts be appointed by the County Commissioner of Elections for each County conducting an election, not less than 15 days before the election. Section 5. The Commissioner of Elections for each County conducting an election is requested and directed to make publication of the Notice of Election at least once, not less than four days nor more than twenty days prior to the election,

in a newspaper that meets the requirements of Iowa Code Section 49.53(2). Section 6. That the County Commissioner of Elections for each County conducting an election shall prepare all ballots and election registers and other supplies as necessary for the proper and legal conduct of this election and the Secretary of the Board is authorized and directed to cooperate with these Commissioners of Elections in the preparation of the necessary proceedings. Section 7. That the Secretary is directed to file a certified copy of this Resolution in the Office of the County Commissioner of Elections of the Controlling County to constitute the "written notice" to the County Commissioner of Elections of the election date, required to be given by the governing body under the provisions of Iowa Code Chapter 47.
PASSED AND APPROVED this 8th day of September, 2025
Moved by Lund, seconded by Nolz, to approve the FFA & SkillUSA fundraisers. Carried unanimously.
Moved by Nolz, seconded by Lund, to approve FFA national convention trip to Indianapolis, IN; Iowa FFA State Leadership Conference. Carried unanimously.
Moved by Shultz, seconded by Lund, to approve radon testing quote from Eocene Environmental Group for \$9,850. Carried unanimously.
Moved by Lund, seconded by Nolz, to adjourn at 6:49 p.m. Carried unanimously.
The tentative date for the next regular board meeting is October 13, 2025 at 6:00 p.m. in Greene Media Center.
*Published in the Butler County Star
Tribune on September 18, 2025*

NORTH BUTLER CSD • SEPTEMBER 2025 CLAIMS

**NORTH BUTLER COMMUNITY
SCHOOL
SEPTEMBER 2025 VENDOR
REPORT**
Vendor, Description, Amount
Alliant Energy, Electric..... 147.59
Allison Hardware, Paint/Supplies..... 2,096.34
Anderson Erickson Dairy Co., Dairy 1,184.04
Black Hills Energy, Natural Gas 197.35
Butler County Solid Waste Co., Waste Removal..... 828.00
Carolina Biological Supply Co., Supplies..... 196.97
Central Iowa Distributing Inc, Supplies 553.00
Charles City CSD, Entry Fee..... 190.00
City Of Allison, Water/Sewer..... 341.17
City of Greene, Water/Sewer..... 268.46
Clarion-Goldfield CSD, Entry Fee..... 100.00
Cochran, Jakeb, Official 150.00
Column Software PBC, Publications 111.62
Cooley Pumping LLC, Porta Potty 100.00
Cooper Motors, Repairs 35.20
CPI, Renewal..... 1,705.77
Department of Administrative Services, TSA Adm Fee..... 600.00
Department Of Education, Inspection..... 1,100.00
Dumont Telephone, Telephone.....

424.38
EMS Detergent Services, Detergent..... 446.80
Engels, Amanda, Refund..... 100.00
Flinn Scientific Inc, Supplies 179.30
Greene Recorder, Publications 275.22
Harold's Repair, Repairs..... 142.17
Hemann, Brandon, Official..... 150.00
Huber Supply Co, Inc., Argon Cylinders 12.40
Interactive Health Technologies, Supplies 150.00
Iowa Communications Network, Internet 3,182.02
Iowa High School Music Association, Membership..... 25.00
Iowa Sports Supply, Sports Supplies..... 1,065.00
J&C Grocery, Supplies 16.99
Kendall Hunt Publishing Co, Math Curriculum 2,530.00
Landers Hardware Hank, Supplies 205.16
Majewski Tire & Exhaust Ctr, Tires 780.00
Marco Inc, Copier Lease... 1,839.19
Martin Bros Dist Co, Food/Supplies 11,239.48
Martin, Chris, Official..... 170.00
Mason City Newman HS, Entry Fee 120.00
McCloud Pest Solutions, Pest Control 61.80
Medical Enterprises, Inc, Supplies 58.00
Menards Cedar Falls, Supplies.....

329.97
Mercy Medical Center - North Iowa, DOT Physical..... 347.52
Mid American Energy, Electric 4,877.80
Mid-American Publishing, Publications 44.40
Midwest Alarm Services, Inspection 1,402.21
Mohar, Megan, Official 125.00
Mort's Water Co, Repairs 90.00
NAPA Auto Parts - Greene, Parts 2,094.54
Nashua-Plainfield CSD, Concurrent Courses 1,240.80
NASSCO Inc, Supplies..... 329.60
NCIBA JAZZ, Membership... 45.00
NewzBrain Civics Education, Supplies 109.00
North Butler CSD, Payroll..... 10,059.10
North Iowa Area Comm. College, STOP Courses 240.00
OmniTel Communications, Telephone 426.35
One Source, Background Checks..... 178.00
Orkin Exterminating Co.,inc., Pest Control..... 286.00
Parkersburg Hardware, Supplies .. 728.95
Pepsi Beverages Company, Concessions..... 1,540.34
Pioneer Athletics, Supplies... 737.95
Postmaster, Box Rental 153.00
Pump, Marty, Official 125.00
Quill Corporation, Supplies... 877.17
Rapids, Supplies..... 499.87

Rifton Equipment, Supplies..... 363.75
School Mate, Supplies 252.00
School Specialty, Supplies 1,266.38
Schumacher Elevator Company Inc., Inspection 605.00
Stanley Roofing LLC, Repairs..... 8,056.00
Stewart, Ryland, Official... 150.00
Supreme School Supply Co, Supplies 69.53
Truck Centers Inc., Repairs..... 3,873.32
UMB Bank NA, Fee 600.00
Verhagen, Josh, Official..... 150.00
Waste Management, Waste Removal 968.26
Wedeking Electric LLC, Repairs..... 2,367.04
West Forty Market, FCS Supplies..... 135.59
Wilson Restaurant Supply, Freezer..... 60,558.93
Wix Water Works, Softner Salt..... 59.00
Wunsch Construction, Inc., Repairs 2,095.23
Xello Inc., Supplies 3,185.00
Report Total: \$144,721.02
Approved by Board of Education
9/8/25 Board President
9/8/25 Board Secretary
*Published in the Butler County Star
Tribune on September 18, 2025*

CITY OF CLARKSVILLE • MINUTES 9.8.2025

**CITY OF CLARKSVILLE
CITY COUNCIL BUSINESS
MEETING**
September 8
The Clarksville City Council met in regular session on September 8, 2025 in the City Council Chambers at 6:30 p.m. with Mayor Jerald Heuer presiding and Council Members: Roger Doty, Taran Sherburne (by phone), Ruth Saulsbury, Jessi Reints and Jennifer Kielman. Other City employees present were: Molly Bohlen, City Clerk, Jared Brunner, Maintenance, Chief Mackey and Reserve Officer Brown. Members of the public: Myrna Beechey, Amy Learn & Addison Stock.
Motion Reints, Doty to approve agenda as listed for September 8, 2025. Ayes: Sherburne, Saulsbury, Doty, Kielman, Reints. Nays: None. Absent: None
Motion Kielman, Reints to approve consent agenda including July Financial Reports & Claims, August Check Summary Register, Minutes (8/18/25), Liquor licenses for Top

of Iowa Lucky Wife, LLC and Doc's Tap. Explanation of items provided by Clerk. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Building Permits:
1. Josh Miller: 105 N. Main St.; new roof & addition of concrete slab in back of business. Motion Sherburne, Kielman to approve building permit as presented by Mayor and Maintenance. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
2. Kelly Hinders: 320 N. Elizabeth; replacing existing decks. Motion Sherburne, Reints to approve building permit as presented by Mayor and Maintenance. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
3. Skyler Henning: 320 W Greene St.; repairing and removing rotten walls, addition on 2nd level of home. Motion Sherburne, Kielman to approve building permit as presented by Mayor and Maintenance. Ayes:

Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Jendro Rate Change Discussion: Clerk asked Council if they would like Chris Kehoe at next meeting for questions. Doty questioned if the fuel surcharge was removed. Clerk will look at the last couple of billing cycles and let them know.
Butler County Wellbeing Contribution Discussion: Reints & Kielman feel that this is a good program. This is echoed by Doty & Saulsbury as well.
Schumacher Elevator Inspection Price Increase for Library-informational only.
Motion Reints, Doty to approve road closure on West Greene to S. Elizabeth for Ladies Night Out on Sept. 11th from 3-9 pm. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Brunner gave council 2 quotes from Iowa Pump works one has the pumps/stations that have been in-

spected in years past and the other has new additional pumps and stations. Brunner states that he has had no problems with pumps or lift stations in the 3 years that Iowa Pump Works have been coming to inspect. Reints feels that all the pumps and stations should be included, Kielman also feels the same.
Motion Kielman, Reints to approve Iowa Pump Works Contract Agreement for a 3 year term on 11 pumps and 6 stations. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Motion Kielman, Sherburne to approve setting Halloween Trick or Treating for October 31st from 5-7 pm to coincide with Halloween Parade from 4-5 pm at Nursing Home. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
USDA forms to apply for the USDA Rural Economic Development Loan & Grant Program with Butler-Bremer Communications dis-

cussed.
Motion Reints, Kielman to approve standard USDA forms to apply for the USDA Rural Economic Development Loan & Grant Program with Butler-Bremer Communications. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Motion Kielman, Reints to approve First Reading of Ordinance No. 319 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA BY AMENDING PROVISIONS PERTAINING TO WATER RATES. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Motion Sherburne, Doty to approve LEHVAC repair of lights at the Hwy 3 sign following lightning strike. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Motion Kielman, Reints to approve removal of tree at 221 N. Elizabeth St. Ayes: Sherburne, Saulsbury,

Doty, Reints, Kielman. Nays: None. Absent: None.
Motion Kielman, Sherburne to approve Clerk attending IMFOA conference on October 15-17 and hotel accommodations. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Motion Kielman, Sherburne approve reimbursement of mileage to Clerk for IMFOA conference. Ayes: Sherburne, Saulsbury, Doty, Reints, Kielman. Nays: None. Absent: None.
Motion Doty, Sherburne to adjourn regular City Council meeting at 6:52 pm. Ayes: Reints, Kielman Sherburne, Saulsbury, Doty. Nays: None. Absent: None.
Jerald Heuer, Mayor
Attest: Molly Bohlen, City Clerk
*Published in the Butler County Star
Tribune on September 18, 2025*

CITY OF ALLISON • MINUTES AND CLAIMS 9.8.2025

CITY OF ALLISON COUNCIL MEETING MONDAY, SEPTEMBER 8TH, 2025

Regular Meeting: Mayor Henrichs opened the regular meeting of the City of Allison City Council at 5:15 p.m. The Council members present were Bangasser, Galey, Henning, Heuer. Absent: Stirling. Also, present were Trent Stirling, Coby Bangasser, Chris Graser, Joe Conlon, Deb McWhirter, Karla Schmidt, Zeb Stanbrough, Bonnie Dralle, Felicia Schrage, Vicki Schoneman, Dale Schoneman, Mark Bangasser, Janice Wehrhan, Lisa Cassman, Janis Cramer, Sherida Davis, Sharlene Miller, Mark Ackerman, Tom Ackerman, Mitch Williams, Shirley Wub-bena, Jeff Williams, Brenda Miller. Galey made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum: Sherida Davis made a comment regarding the Mini Golf course at Wilder Park. While she was out at the park a comment was made to her that campers miss it and were wondering if it was possible to get it back or move it to a different location. Joe Conlon and Deb McWhirter let her know that it was removed as they were having problems with kids taking all the golf balls and hitting the balls too hard. There was also an incident where a golf ball was hit and went through a camper window which is why they made the decision to remove it.

City Administrator/City Clerk, Alexis Wiegmann, reminded the council that she will be out of the office Wednesday September 17th – Friday September 19th to attend the Iowa League of Cities conference in Des Moines.

Janice Wehrhan let the council know that one of her neighbors had been moving the road closed sign on the street that is being fixed and driving down it. Mayor Scot Henrichs is going to talk with the engineer to see how this can be handled.

Council member Galey thanked Public Works Director Trent Stirling for catching the leak at the school and helping them get it fixed. Having the new water meter system helped catch the leak and was able to help save the school district money.

Consent Agenda: Motion by Henning with a second by Heuer to approve the consent agenda as follows:

Approve minutes from the regular meeting on 08/25/2025.

Approve Treasurer's Report.

Ayes: All. Nays: None. Motion carried.

New Business: Bonnie Dralle discussed the cemetery with the council and let them know of issues that she has seen out there and would like them fixed. A few of the issues that she addressed included mowing, weeds, head stones being moved off their bases, and gophers. She stated that the way the cemetery looks is unacceptable and needs to be fixed as this is a sign of disrespect to

those who are buried out there and their families. Bonnie has asked that the council have the cemetery cleaned up and in pristine condition by November 11th for Veteran's Day, in which the council agreed that this will be done, and they will work on a solution to move forward and keep the Cemetery looking nice.

Deb McWhirter and Joe Conlon came and talked with the Council about adding a pickle ball court where the mini golf used to be. They are asking that half of the cost be taken out of the Park's budget and the other half will come out of their memorial budget. The estimated total cost that is being looked at is \$5,000 which would lead to \$2,500 being taken out of the park budget and \$2,500 out of the memorial fund.

Motion by Bangasser with a second by Galey to approve \$2,500 coming out of the Park's budget for the addition of a pickle ball court. Ayes: All. Nays: None. Motion Carried.

There was a discussion held on Debt service rates in which they talked about not having Allison residents paying more than one debt service. However, after looking at how many this could affect, it was decided that all metered buildings will be charged a debt service as this is how the city is able to pay for the lagoon system.

Motion by Galey with a second by Heuer to charge debt service to all metered buildings in Allison and update the ordinance with this stated. Ayes: All. Nays: None. Motion Carried.

Jendro rates were discussed as a letter was sent out stating that they will be increasing their rates by 2.62%. After reviewing what the city charges for garbage it was found that with this increase, the 35-gallon (small) garbage would need to be increased as well. It was decided that the 35-gallon garbage will be increased to \$19.00 to meet the increase that is being made; and that the 65-gallon and 95-gallon garbage will remain the same.

Motion by Bangasser with the second by Galey to increase the price of the 35-gallon (small) garbage to \$19.00 due to Jendro's increase of 2.62%. Ayes: All. Nays: None. Motion Carried.

The Council reviewed Brandon Kluitert's bill from the plumber to have a meter put into his building. His building did not originally have a meter, and he did not have a shut off to turn the water off to be able to put a meter in. In order to put a meter into his building, RMR had to come and freeze his lines. When they did this, it did not work, and they were not able to get the water shut off which led to a mess being made in his building a plumber needing to be called. Due to this, the city has made the decision to pay the plumbing bill in the amount of \$375.39.

Motion by Galey with a second by Bangasser to approve paying Brandon Kluitert's plumber bill in the amount of \$375.39. Ayes: All. Nays: None. Motion Carried.

Butler County Visions of Wellbeing sent a letter requesting a \$100.00

contribution from the city. Butler County Visions of Wellbeing serves as a local Child Abuse Prevention Council as well as members of the county Tobacco Coalition. They facilitate several major activities in Butler County each year and in the last several years have been able to assist over 800 families in Butler County. The Council made the decision to donate \$100.00 to Butler County Visions of Wellbeing.

Motion by Bangasser with a second by Henning to approve donating \$100.00 to Butler County Visions of Wellbeing. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Heuer to approve resolution #25-09.1 – Resolution approving pay application #1 from Heartland for the Street Project in the amount of \$96,366.51. Ayes: All. Nays: None. Motion Carried.

Old Business: City Engineer, Zeb Stanbrough, representing Clapsaddle Garber came and gave an update to the Council on the street project. He let them know that there was some curb that was damaged by the contractor and is going to be replaced at Heartland's expense. Zeb also let them know that a manhole lid on 9th street was damaged to the point of seeing rebar and is going to be replaced by Heartland as well as this was an accident made by the contractor.

Motion by Galey with a second by Bangasser to approve the Rules and Procedures for meetings document. Ayes: All. Nays: None. Motion Carried.

Deputy Clerk, Chris Graser let the council know that there are 2 meters left that need to be put in. Public Works Director, Trent Stirling, also let the Council know that Tuffte's will be submitting a new quote for them to review to put in a meter at Wilder Park and he is working on getting a quote for the fire station.

The action to hold a discussion regarding a code enforcer was postponed to a special meeting that will be held on Monday September 29th at 5:15 p.m.

The Council asked that pile of trees located on the City's property be cleaned up by October 1st, 2025.

Motion by Bangasser with a second by Galey to have the piles of trees located on City property cleaned up by October 1st, 2025. Ayes: All. Nays: None. Motion Carried.

Adjournment: Motion by Henning with a second by Bangasser to adjourn at 7:30 p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs - Mayor

Attest: Alexis Wiegmann – City Clerk

ADDISON ULRICH, POOL CERTIFICATION REIMBURSEMENT.....\$100.00

AGVANTAGE FS, INC, AMBULANCE EXPENSE - FUEL.....\$86.61

AHLERS & COONEY, PC, LOAN FEES EXPENSE.....\$6,822.86

ALLISON AMVETS AUXILIARY, SENIOR CITIZEN BREAKFAST & REISSUING OF OLD CHECKS.....\$592.00

ALLISON HARDWARE, SUPPLIES.....\$542.96

AVESIS, VISION INSURANCE.....\$7.01

BAKER & TAYLOR, LIBRARY EXPENSE - BOOKS.....\$757.36

BERRY DVORAK, PARK BOARD EXPENSE.....\$350.00

BMC AGGREGATES, L.C., SHOP EXPENSE - ROCK.....\$638.64

BRAD'S PEST CONTROL, SHOP EXPENSE EXTERMINATING.....\$30.00

BRODART COMPANY, LIBRARY EXPENSE - SUPPLIES.....\$18.15

BUTLER COUNTY COMPUTERS, CITY HALL EXPENSE TONER.....\$39.99

BUTLER COUNTY SOLID WASTE, SEPTEMBER 2025 DISPOSAL.....\$4,105.50

CARDCONNECT, PARK CC EXPENSE.....\$1,488.02

CARDMEMBER CITY, CITY CC CHARGES.....\$796.76

CARDMEMBER SERVICE, LIBRARY CC CHARGES.....\$340.60

CASEY'S BUSINESS MASTER-CARD, FUEL EXPENSE.....\$602.82

CASH WITHDRAWAL, POOL FUNDRAISING EXPENSE.....\$450.00

CHUCK CLEMEN, CAMPHOST EXPENSE.....\$2,385.00

COOLEY PUMPING, CEMETERY EXPENSE.....\$100.00

DELTA DENTAL OF IOWA, DENTAL INSURANCE.....\$221.06

DENISE LAWRENCE, PARK BOARD EXPENSE.....\$200.00

DONIS DRALLE, PARK CLEANING EXPENSE.....\$80.00

DUMONT TELEPHONE CO, MONTHLY PHONE BILL.....\$577.13

EFTPS, FED/FICA TAX.....\$5,733.32

ELEVITY, PHONE EXPENSE.....\$238.24

EUGENE DOWNING, CAMPING REFUND.....\$237.50

FECHTS REPAIR, TIRE REPAIR EXPENSE.....\$20.00

FERGUSON ENTERPRISES LLC, WATER METER INSTALLATION.....\$31,484.00

FERGUSON WATERWORKS, WATER METER EXPENSE.....\$359.75

FOLLETT SCHOOL SOLUTIONS, LIBRARY EXPENSE - SUBSCRIPTION.....\$995.40

GLENN MILLER BAND, PARK BOARD EXPENSE.....\$1,250.00

GORDON FLESCH COMPANY, CITY HALL EXPENSE PRINTERS.....\$209.27

GRP & ASSOCIATES, AMBULANCE EXPENSE.....\$33.00

HANSELL AG REPAIR INC., MOWER EXPENSE.....\$108.84

HAWKINS INC, CHEMICALS TESTING.....\$538.55

IMWCA, WORKERS COMP PREMIUM.....\$620.00

INRCOG, URBAN RENEWAL PLAN EXPENSE.....\$5,375.00

IOWA ONE CALL, CITY HALL EXPENSE.....\$19.10

IPERS, IPERS.....\$3,476.99

J & C GROCERY, POOL/SHOP SUPPLIES.....\$359.01

JENDRO SANITATION SVCS, GARBAGE COLLECTION.....\$5,482.81

JOE'S HEATING AND COOLING, PARK EXPENSE.....\$1,642.85

JOHN DEERE CREDIT SERVICE, SR.....\$70.14

GENUINE AUTO PARTS CO, MAINT-CC.....\$46.78

GIBSON DESIGN & FABRICATION, STL-SR.....\$993.00

GILLEN, MACKENZIE, MLGE-PH.....\$602.03

GREENE LIBRARY, FY26 ALLOC.....\$11,000.00

GREENE RECORDER, THE, BD PROC- SUPV.....\$247.78

GREENE, CITY OF, UTIL-SR.....\$148.60

HAASCO LTD., SFTY SVCS-CTHSE.....\$600.00

HARKEN LUMBER, MAINT-CC.....\$194.98

HECKMAN, THOMAS, SCH OF INSTR/MLGE-VA.....\$1,938.19

HEEREN, KATHY, MGLE-PH.....\$142.60

HERCULES MACHINERY CORP, PRTS-SR.....\$5,682.01

HSALINCOLN SAVINGS BANK, MATT RAMKER, HSA- MATT RAMKER-PAYMENT.....\$300.00

IMWCA, WC PREM-SR/GB.....\$4,516.00

INNOVATIVE AG SERVICES, LP-SR.....\$9,563.46

INTERSTATE BATTERIES OF UPPER IOWA, BTRY-SR.....\$874.75

IOWA COMMUNITIES, ADDL PREM-SR.....\$3,230.00

IOWA REGIONAL UTILITIES ASSOC., UTIL-SR.....\$29.91

ISAC, SCH OF INSTR-AUD-ELECTNS: SUPV.....\$760.00

JOHN DEERE FINANCIAL, MAINT-CC/TOOL-MISC SUP:PRTS-SR.....\$1,063.80

JOHNSON, CINDY, WELLNESS-CTHSE.....\$165.00

KOTHE MEMORIAL LIBRARY, FY26 ALLOC.....\$11,000.00

KRAMER, CARSON, WELL ASSESSMENT-203 NELY.....\$459.79

LANDERS HARDWARE, MAINT-CC.....\$162.97

LJP WASTE SOLUTIONS/ JENDRO SANITATION, DISP FEE- JAIL/MAINT-CC/UTIL-DHS:PH.....\$278.50

MAIL SERVICES, LLC, OFC SUP- PSTG-TREAS:CTHSE.....\$820.25

MAJEWSKI'S TIRE SERVICE, MAINT-CC.....\$165.90

MENARDS - CEDAR FALLS, MAINT-CC.....\$321.82

MENKEN, REID, TOB ENFORCE-SHF INVGT.....\$2,475.00

METAL CULVERTS INC., CLVRTS/BANDS-SR.....\$17,144.40

MID AMERICAN ENERGY, UTIL-SR:CC:GEN RELIEF:SI-REN:PH:DHS:CTHSE.....\$7,780.51

MID-AMERICA PUBLISHING, BD PROC- SUPV/PUB NOT-CTHSE.....\$361.55

MID-AMERICA PUBLISHING CORP., PUB-VA:SR.....\$294.82

MIDWEST ALARM SERVICES, NEW EOPT-SR.....\$10,687.38

MITTELSTADT, BAILEY, MLGE-PHG.....\$662.40

NAPA AUTO PARTS (P'BURG), FLTRS:PRTS:SUP-SR/MAINT-CC.....\$437.02

NEI3A, FY26- NEI3A.....\$1,000.00

NELSON & TOENJES, CT COSTS.....\$121.60

NELSON SEPTIC SERVICES LLC, SUP-SR.....\$125.00

NEW HARTFORD LIBRARY, FY26 ALLOC.....\$11,000.00

NORTHERN IOWA CONSTRUCTION, APRONS/BRDG SUP-SR.....\$3,665.00

OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP-PH.....\$56.48

OUTDOOR AND MORE, MAINT-CC.....\$272.81

P&K MIDWEST, MAINT-CC.....\$808.39

PARKERSBURG HARDWARE, MISC SUP-SR.....\$3.79

PARKERSBURG PHARMACY, MED SUP-EMS.....\$933.14

PLAINFIELD WELDING AND REPAIR, MAINT-CC.....\$117.00

POWERPLAN, PRTS/FLTRS-SR.....\$2,295.72

POWERS, KARA, MLGE-PH.....\$416.30

PREMIER AGSOURCE LLC, SPRY-SR.....\$4,089.00

PRESS GANEY ASSOCIATES, INC., MEDICARE SURVEYS.....\$2,615.82

PROFESSIONAL OFFICE SERVICES, PSTG-TAX/CTHSE.....\$5,545.38

RESERVE ACCOUNT, PITNEY BOWES, PSTG- CTHSE.....\$4,000.00

RILEYS INC., OFC SUP-SR.....\$5.53

RINKER MATERIALS, BRDG SUP-SR.....\$102,835.00

RYAN EXTERMINATING INC., PEST CNTRL- CTHSE:DHS/UTIL-PH.....\$181.35

SCHUMACHER ELEV. CO., MAINT-CTHSE:DHS.....\$477.69

SHELL ROCK LIBRARY, FY26 ALLOC.....\$11,000.00

SHELL ROCK, CITY OF, UTIL-SR.....\$37.50

SIGNS BY TOMORROW, MAINT/UPGRADES-CC.....\$179.00

SNAP-ON TOOLS CORP., TOOLS-SR.....\$264.60

STATE HYGIENIC LABORATORY, WATER TESTING-EH.....\$396.50

STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY.....\$2,042.00

STERICYCLE INC, MISC-CTHSE/

140,000.00, 11,047.14, 21,600.15, 15.43.....118,399.85

EMPLOYEE BENEFITS TOTAL, 60,000.00, .00, 697.31, 1.16.....59,302.69

EMERGENCY FUND TOTAL, .00, .00, .00, .00.....00

LOST-80% INFRASTRUCTURE TOTAL, 80,000.00, 5,659.13, 13,669.08, 17.09.....66,330.92

LOST-15% EMERGENCY SERVICE TOTA, 19,000.00, 1,061.09, 2,562.96, 13.49.....16,437.04

LOST-5% ECONOMIC DEVELOP TOTA, 7,000.00, 353.69, 854.31, 12.20.....6,145.69

TAX INCREMENT FINANCING TOTAL, .00, .00, .00, .00.....00

SPECIAL REVENUE TOTAL, 1,950.00, .00, 78.94-, 4.05-.....2,028.94

DEBT SERVICE TOTAL, 385,457.58, .00, 1,081.50, .28.....384,376.08

FARM TO MARKET RD TOTAL, .00, .00, .00, .00.....00

YEARLY STREET PROJECTS TOTAL, 385,000.00, .00, .00, .00.....385,000.00

HOUSING REHAB GRANT TOTAL, .00, .00, .00, .00.....00

STREET REPAIRS FY 2020 TOTAL, .00, .00, .00, .00.....00

CAPITAL EQUIPMENT TOTAL, .00, .00, .00, .00.....00

AMBULANCE TOTAL, .00, .00, .00, .00.....00

ARP TOTAL, .00, .00, .00, .00.....00

LAGOON PROJECT TOTAL, .00, .00, .00, .00.....00

LIBRARY BUILDING PROJECT TOTAL, .00, .00, .00, .00.....00

PERPETUAL CARE TOTAL, 1,500.00, .00, 102.32, 6.82.....1,397.68

WATER TOTAL, 125,750.00, 10,535.59, 17,365.73, 13.81.....108,384.27

WATER RESERVE FUND TOTAL, 300.00, .00, 106.51, 35.50.....193.49

WATER DEPRECIATION TOTAL, 500.00, .00, 118.34, 23.67.....381.66

WATER TOWER REPAIRS TOTAL, .00, .00, .00, .00.....00

CUSTOMER DEPOSITS TOTAL, 1,850.00, 100.00, 320.41, 17.32.....1,529.59

SEWER TOTAL, 448,000.00, 45,641.59, 133,529.54-, 29.81-.....581,529.54

SEWER RESERVE TOTAL, 250.00, .00, 40.81, 16.32... 209.19

SEWER DEPRECIATION TOTAL, .00, .00, 146.74, .00.....146.74

2015 LAGOON PROJECT TOTAL, .00, .00, 2191.981.68, .00.....2191.981.68

2017 SEWER RELINING PROJECTA, 275,355.00, .00, .00, .00... 275,355.00

SEWER SINKING FUND TOTAL, .00, .00, .00, .00.....00

LANDFILL/GARBAGE TOTAL, 130,690.00, 8,838.02, 17,791.40, 13.61.....112,898.60

STORM WATER TOTAL, 12,180.00, 924.70, 1,873.82, 15.38.....10,306.18

TOTAL REVENUE, 2,853,165.58, 119,185.64, 275,754.67, 9.66.....2,577,410.91

Published in the Butler County Star Tribune on September 18, 2025

BUTLER CO BOS • MINUTES AND CLAIMS 9.2.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON SEPTEMBER 2, 2025.

Meeting called to order at 9:00 A.M. by Rusty Eddy with members Wayne Dralle and Greg Barnett present. Moved by Dralle, second by Barnett to approve the agenda. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to approve August 26, 2025, minutes. All ayes. Motion carried.

During public comment Greg Barnett stated County Attorney, Dave Kuehner will be taking a part-time Assistant County Attorney position with Floyd County temporarily. He will continue his current position at Butler County.

Date and time set to receive and open the farm lease bids which will be September 23rd at 9:00 A.M. Public notice will be published and posted on the county website.

Terri Halbach, General Assistance Director, shared an overview of changes to the program policies. Motioned by Barnett, second by Dralle to approve the updated Butler County General Assistance Program Policy. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to approve the updated Butler County General Assistance applications and forms. All ayes. Motion carried.

During the Engineer's update, County Engineer, John Riherd, shared Dumont work operating the last bridge is being finished up with milling the third week in September. Riherd also discussed bidding style for out sheds regarding criteria selection for a project manager which is solely based on low bid for selection. Reviews costs, pros and cons to using a project manager. Riherd also mentioned he has received and placed the radar speed recorder along 280th and in that area for a few weeks.

Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.

Butler County claims paid August 1 through August 31:

ACCESS SYSTEMS LEASING, EQUIP CONT-IT.....\$3,452.79

ACCORD ARCHITECTURE, DESIGN FEE-SR.....\$8,707.50

ACES, EQUIP, SOFTWARE SUP; LICENSING- IT.....\$20,136.60

AGILITY RECOVERY SOLUTIONS, EQUIP-IT.....\$520.96

AGVANTAGE FS, FUEL:DSL-SR/MAINT-CC.....\$31,885.97

AHRENDSEN, JON., MD, MED EXMR.....\$334.30

AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$3,058.90

ALLIANT ENERGY, UTIL-SR/CC.....\$627.94

ALLISON HARDWARE, MISC SUP; TOOL-SR/ EQUIP- IT/ MED SUP- PH/ MAINT-CC.....\$105.93

ALLISON PUBLIC LIBRARY, FY26 ALLOC.....\$11,000.00

ALLISON, CITY OF, UTIL-SR/CTHSE/JAIL/DHS/PH.....\$512.38

ANSER IOWA, EQUIP CONT- PH.....\$105.00

AP AIR INC., PRTS-SR.....\$370.28

APLINGTON LIBRARY, FY26 ALLOC.....\$11,000.00

BAUER BUILT INC., TIRES-SR.....\$6,249.80

BERGMANN SANDBLASTING & PAINTING LLC, LBR-SR.....\$1,940.00

BETTENGA, HARRIS, SFTY-SR.....\$425.00

BLACK HILLS ENERGY, UTIL-SR.....\$45.85

BLACKTOP SERVICES CO., COLD MIX-SR.....\$224.00

BLUHM ELECTRIC, INC., RPR-SR.....\$94.00

BMC AGGREGATES L.C., ROCK-SR/MAINT-CC.....\$5,426.70

BOEHNKE, SHANDA, MLGE- PH.....\$407.68

BOLIN, LYNN, CONS RESERVE ACCT.....\$40.00

BOMAN FUNERAL HOME, TRANSPORT.....\$800.00

BOUND TREE, MNR EQUIP-EMS.....\$510.73

BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH.....\$3,990.05

BRUENING ROCK PRODUCTS, INC, ROCK-SR.....\$44,321.90

BURI, DWIGHT, MOW-SR.....\$55.00

BUSINESS CARD, OFC SUP/MED SUP- PH.....\$304.41

BUTLER BREMER COMMUNICATIONS, INTERNET-CC.....\$170.82

BUTLER COUNTY EMERGENCY MGMT, FY26 ALLOC- 1ST QTR.....\$45,000.00

BUTLER COUNTY ENGINEER, CAR EXP- EH/FUEL-SHF INV-GT:SHF ADMIN:UNIF PTRL; CONT LAW.....\$2,998.05

BUTLER COUNTY PUBLIC, DRG TSTG-SR.....\$120.00

BUTLER COUNTY R.E.C., UTIL-CC.....\$842.91

BUTLER COUNTY REC, UTIL-SR.....\$656.00

BUTLER COUNTY SHERIFF, CT

COSTS.....\$233.50

BUTLER COUNTY SOIL & FY26 ALLOC.....\$5,000.00

BUTLER COUNTY SOLID, DISP FEE- AUG2025.....\$22,542.00

BUTLER COUNTY VISIONS OF WELL BEING, FY26 VOW ALLOC.....\$1,000.00

CAPITAL I INDUSTRIES, PRTS/BLTS-SR.....\$3,797.57

CAPITAL ONE, PRGM SUP-CC.....\$192.86

CDW-G, EQUIP- IT.....\$544.68

CENTRAL IOWA DISTRIBUTING, OFC SUP- DHS/SUP-JNTR;SR.....\$224.10

CINTAS CORPORATION, SUP-SR.....\$194.98

CLARKSVILLE LIBRARY, FY26 ALLOC.....\$11,000.00

CLARKSVILLE LUMBER CO, MAINT-CC.....\$11.05

CLARKSVILLE, CITY OF, UTIL-SR.....\$28.45

CORDES, SAM, SFTY-SR.....\$161.49

CRISIS INTERVENTION SERVICE, FY26- CRISIS INTERVENTION SERVICE.....\$500.00

CROELL REDI-MIX, INC., CN-CRT-SR.....\$1,849.50

DAVE'S CRANE & WRECKER SERVICE, LBR-SR.....\$8,513.50

DENCO CORP., CRCK FLL/SL-RY-SR.....\$388,568.45

DEWITT, CINDY, MLGE- PH.....\$506.58

DIAL, REG-SR.....\$80.00

DUMONT LIBRARY, FY26 ALLOC.....\$11,000.00

DUMONT TELEPHONE COMPANY, TELE-SR:DHS/INTERNET-IT.....\$759.97

EDDY, ROBERT, MLGE- SUPV.....\$167.33

EIKLENBORG SALVAGE INC., PRTS-SR.....\$100.00

ELAN FINANCIAL SERVICES, OFC SUP;FEE:LDGNG:MISC EXP;TOOL;SIGNS:MISC SUP-SR.....\$759.87

ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC, LICENSING- IT.....\$10,300.00

FARM & HOME PUBLISHERS LTD, PLT BKS-CTHSE.....\$274.05

FARM CHEM, MISC SUP-SR.....\$53.17

FASTENAL COMPANY, BLTS/ MISC SUP/MAINT/PRTS/WLDG SUP-SR.....\$1,422.40

FENNEMAN FABRICATION, MAINT-CC.....\$332.60

FLOYD COUNTY PUBLIC HEALTH/HHC, VACCINES-PH.....\$70.11

FOSTER, AMBER, MLGE- PH.....\$1,145.98

GATR TRUCK CENTER, PRTS-

SR.....\$70.14

GENUINE AUTO PARTS CO, MAINT-CC.....\$46.78

GIBSON DESIGN & FABRICATION, STL-SR.....\$993.00

GILLEN, MACKENZIE, MLGE-PH.....\$602.03

GREENE LIBRARY, FY26 ALLOC.....\$11,000.00

GREENE RECORDER, THE, BD PROC- SUPV.....\$247.78

GREENE, CITY OF, UTIL-SR.....\$148.60

HAASCO LTD., SFTY SVCS-CTHSE.....\$600.00

HARKEN LUMBER, MAINT-CC.....\$194.98

HECKMAN, THOMAS, SCH OF INSTR/MLGE-VA.....\$1,938.19

HEEREN, KATHY, MGLE-PH.....\$142.60

HERCULES MACHINERY CORP, PRTS-SR.....\$5,682.01

HSALINCOLN SAVINGS BANK, MATT RAMKER, HSA- MATT RAMKER-PAYMENT.....\$300.00

IMWCA, WC PREM-SR/GB.....\$4,516.00

INNOVATIVE AG SERVICES, LP-SR.....\$9,563.46

INTERSTATE BATTERIES OF UPPER IOWA, BTRY-SR.....\$874.75

IOWA COMMUNITIES, ADDL PREM-SR.....\$3,230.00

IOWA REGIONAL UTILITIES ASSOC., UTIL-SR.....\$29.91

ISAC, SCH OF INSTR-AUD-ELECTNS: SUPV.....\$760.00

JOHN DEERE FINANCIAL, MAINT-CC/TOOL-MISC SUP:PRTS-SR.....\$1,063.80

JOHNSON, CINDY, WELLNESS-CTHSE.....\$165.00

KOTHE MEMORIAL LIBRARY, FY26 ALLOC.....\$11,000.00

KRAMER, CARSON, WELL ASSESSMENT-203 NELY.....\$459.79

LANDERS HARDWARE, MAINT-CC.....\$162.97

LJP WASTE SOLUTIONS/ JENDRO SANITATION, DISP FEE- JAIL/MAINT-CC/UTIL-DHS:PH.....\$278.50

MAIL SERVICES, LLC, OFC SUP- PSTG-TREAS:CTHSE.....\$820.25

MAJEWSKI'S TIRE SERVICE, MAINT-CC.....\$165.90

MENARDS - CEDAR FALLS, MAINT-CC.....\$321.82

MENKEN, REID, TOB ENFORCE-SHF INVGT.....\$2,475.00

METAL CULVERTS INC., CLVRTS/BANDS-SR.....\$17,144.40

MID AMERICAN ENERGY, UTIL-SR:CC:GEN RELIEF:SI-REN:PH:DHS:CTHSE.....\$7,780.51

MID-AMERICA PUBLISHING, BD PROC- SUPV/PUB NOT-CTHSE.....\$361.55

MID-AMERICA PUBLISHING CORP., PUB-VA:SR.....\$294.82

MIDWEST ALARM SERVICES, NEW EOPT-SR.....\$10,687.38

MITTELSTADT, BAILEY, MLGE-PHG.....\$662.40

NAPA AUTO PARTS (P'BURG), FLTRS:PRTS:SUP-SR/MAINT-CC.....\$437.02

NEI3A, FY26- NEI3A.....\$1,000.00

NELSON & TOENJES, CT COSTS.....\$121.60

NELSON SEPTIC SERVICES LLC, SUP-SR.....\$125.00

NEW HARTFORD LIBRARY, FY26 ALLOC.....\$11,000.00

NORTHERN IOWA CONSTRUCTION, APRONS/BRDG SUP-SR.....\$3,665.00

OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP-PH.....\$56.48

OUTDOOR AND MORE, MAINT-CC.....\$272.81

P&K MIDWEST, MAINT-CC.....\$808.39

PARKERSBURG HARDWARE, MISC SUP-SR.....\$3.79

PARKERSBURG PHARMACY, MED SUP-EMS.....\$933.14

PLAINFIELD WELDING AND REPAIR, MAINT-CC.....\$117.00

POWERPLAN, PRTS/FLTRS-SR.....\$2,295.72

POWERS, KARA, MLGE-PH.....\$416.30

PREMIER AGSOURCE LLC, SPRY-SR.....\$4,089.00

PRESS GANEY ASSOCIATES, INC., MEDICARE SURVEYS.....\$2,615.82

PROFESSIONAL OFFICE SERVICES, PSTG-TAX/CTHSE.....\$5,545.38

RESERVE ACCOUNT, PITNEY BOWES, PSTG- CTHSE.....\$4,000.00

RILEYS INC., OFC SUP-SR.....\$5.53

RINKER MATERIALS, BRDG SUP-SR.....\$102,835.00

RYAN EXTERMINATING INC., PEST CNTRL- CTHSE:DHS/UTIL-PH.....\$181.35

SCHUMACHER ELEV. CO., MAINT-CTHSE:DHS.....\$477.69

SHELL ROCK LIBRARY, FY26 ALLOC.....\$11,000.00

SHELL ROCK, CITY OF, UTIL-SR.....\$37.50

SIGNS BY TOMORROW, MAINT/UPGRADES-CC.....\$179.00

SNAP-ON TOOLS CORP., TOOLS-SR.....\$264.60

STATE HYGIENIC LABORATORY, WATER TESTING-EH.....\$396.50

STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY.....\$2,042.00

STERICYCLE INC, MISC-CTHSE/

DHS.....\$205.68

STEWART, ELLEN, CONS RESERVE ACCT.....\$80.00

STIRLING, SUSAN, MLGE- PH.....\$227.13

STOKES WELDING, TOOLS-SR.....\$479.99

STOREY KENWORTHY, OFC SUP-DHS.....\$31.18

SWART TIRE SERVICES LLC, MAINT-CC.....\$1,079.30

SWARTZROCK IMPLEMENT CO INC, MAINT-CC.....\$670.15

SWIETER ELECTRIC, SUP-SR.....\$927.72

TAYLOR PHYSICAL THERAPY, CONT SVCS.....\$800.00

THE HOMETOWNER, MISC SUP-CPCC.....\$10.00

T-MOBILE, TELE-SR;ITEMS:PH:SHF.....\$1,866.22

TRANE U.S. INC, MAINT-CTHSE.....\$4,487.58

TRUCK CENTER COMPANIES, FLTRS/PRTS-SR.....\$505.46

US CELLULAR, TELE-CC:DHS;EH;SR.....\$758.76

VANCE, KAYLA, CONS RESERVE ACCT.....\$40.00

VISA- IOWA STATE BANK, SCH OF INSTR:ADV- EH/OFC SUP:SCH OF INSTR-AUD/TELE; MAINT-CTHSE/SUP-JNTR/OFC SUP-SCH OF INSTR-ELCTNS/GRNDS MAINT:UNIF- MAINT;PRGM SUP-CC.\$4,972.44

VISA-, EQUIP- IT/OFC SUP-SHF.....\$662.61

WALLSTEADT, STEPHANIE, CONS RESERVE ACCT.....\$54.00

WEDEKING SR., JOE, UTIL/GEN RELIEF.....\$500.00

WHEELERS AUTO GLASS CO., RPR-SR.....\$270.00

WINDSTREAM, TELE- DHS.....\$197.46

YODER, STEPHANIE, CONS RESERVE ACCT.....\$40.00

ZHANG, QIAN, CONS RESERVE ACCT.....\$54.00

ZIEGLER INC., PRTS/FLTRS-SR.....\$26,775.70

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:28 A.M. to September 9, 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 September 2, 2025.

Attest: Leslie Groen, Butler County Auditor

Rusty Eddy, Chairman of the Board of Supervisors

Published in the Butler County Star Tribune on September 18, 2025