

Legals

BUTLER CO EMERGENCY MANAGEMENT COMMISSION • PROPOSED BUDGET

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2023 - June 30, 2024
Butler County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2023/2024 budget as follows:

Meeting Date: 1/9/2023 Meeting Time: 08:30 AM Meeting Location: Butler County Courthouse 428 6th St. Allison, IA. 50602 Board of Supervisors Room
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

	Actual FYE June 30, 2022	Estimated FYE June 30, 2023	Proposed FYE June 30, 2024
BEGINNING FUND BALANCE:	1	12,636	-1,592
REVENUES:			
County Contribution	2	90,000	90,000
Other Revenues	3	46,244	36,500
Total Revenues (2+3)	4	136,244	126,500
EXPENDITURES:			
Administration and Operations	5	132,549	126,175
Capital Outlays	6	17,923	18,800
Total Expenditures (5+6)	7	150,472	144,975
Total Ending Fund Balance	8	-1,592	-20,067

TJ/CS - 51

ORIGINAL NOTICE • SNEED CDDM001963

IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY UPON THE PETITION OF ANDREW SNEED, PETITIONER, AND CONCERNING, JHOVY SNEED, RESPONDENT CDDM001963 ORIGINAL NOTICE TO RESPONDENT:

YOU ARE HEREBY NOTIFIED that there is now on file in the office of the Clerk of District Court for the State of Iowa in and for Butler County a Petition for Modification in this action, a copy of which is attached hereto. Petitioners' attorney is Benjamin DeVries of Viner Law Firm, P.C., 228 - 2nd Street SE, Cedar Rapids, IA 52401. His telephone number is 319-531-1333. YOU ARE FURTHER NOTIFIED that unless within 20 days after service of this original notice upon you, you serve, and within a reasonable time thereafter, file a written special appearance, motion, or answer, in the Iowa District Court for Butler County, at the County Courthouse in Allison, Iowa, judgment by default may be rendered against you for the relief demanded

in the Petition.

This case has been filed in a county that uses electronic filing. You must register to eFile through the Iowa Judicial Branch website at <https://www.iowacourts.state.ia.us/Efile> and obtain a log in and password for filing and viewing documents in your case and receiving service and notices from the court.

For general rules and information on electronic filing, refer to the Iowa Court Rules Chapter 16 Pertaining to the Use of the Electronic Document Management System, available on the Iowa Judicial Branch Website. For court rules on Protection of Personal Privacy in court filings, refer to Division VI of the Iowa Court Rules Chapter 16. If you are unable to proceed electronically, you must receive permission from the court to file in paper. Contact the Clerk of Court in the county where the Petition was filed for more information on being excused from electronic filing.

NOTE: The attorney who is expected to represent Petitioner should be advised promptly of the service of this Notice.

If you require the assistance of auxiliary aids or services to participate in Court because of a disability, immediately call your district ADA coordinator at 319-398-3920 ext. 1105 (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942)

Iowa Judicial Branch Case No. County CDDM001963

Butler Case Title (RTD) ANDREW K SNEED V JHOVY P SNEED

You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302).

Register for the eFile System at www.iowacourts.state.ia.us/Efile to file and view documents in your case and to receive notices from the court.

For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules

at www.legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf.

Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/.

If you need assistance to participate in court due to a disability, call the disability access coordinator at (641) 421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see www.iowacourts.gov/for-the-public/ada/. Disability access coordinators cannot provide legal advice.

Date Issued 07/22/2022 01:16:55 PM District Clerk of Court or/by Clerk's Designee of Butler County /s/ Beth Eilderts

TJ/CS - 49, 50, 51

BUTLER CO • MAGISTRATE APPOINTING COMMISSION

NOTICE REGARDING APPOINTMENT OF MAGISTRATE

The magistrate appointing commission for Butler County will meet at the Courthouse on January 13, 2023 at 10:00 a.m. for the purpose of appointing a magistrate for the term beginning around January 20, 2023 and ending July 31, 2025.

Pursuant to Iowa Code section 602.6404, the qualifications include:

1. A magistrate shall be a resident of the county of appointment or of a county contiguous to the county of appointment during the magis-

trate's term of office.

2. A person is not qualified for appointment as a magistrate if at the time of appointment the person has reached age seventy-two.

3. A magistrate shall be an attorney licensed to practice law in this state.

An application form may be obtained from the Butler County Clerk of Court. Completed application forms must be received by the Butler County Clerk of Court not later than January 4, 2023.

Magistrate Appointing Commission for Butler County

TJ/CS - 51, 52

CHARLOTTE A. JOHNSTON ESPR017377

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF CHARLOTTE A. JOHNSTON, Deceased CASE NO. ESPR017377 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Charlotte A. Johnston, Deceased, who died on or about October 24, 2022:

You are hereby notified that on December 6, 2022, the Last Will and Testament of Charlotte A. Johnston, deceased, bearing date of July 15, 2020, was admitted to probate in the above named court and that Bruce A. Johnston 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 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 mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated December 8, 2022.

Bruce A. Johnston, Executor of Estate 2434 Fern Ave. Waverly, IA 50677
Bruce J. Toenjes, ICIS#: AT0007936
Attorney for Executor Nelson & Toenjes PO Box 230 Shell Rock, IA 50670
Date of second publication December 21, 2022
Probate Code Section 304
* Designate Codicil(s) if any, with date(s).

TJ/CS - 50, 51

BUTLER CO BOS • MINUTES AND CLAIMS 12.6.2022

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON DECEMBER 6, 2022.

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

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

Jeff Reints, Shell Rock, commented that he was very excited about how Shell Rock Soy Processing is doing. He also mentioned that the very involved the with CO2 pipeline. He explained some of his concerns with the pipeline and provided data points on carbon capture. He also explained how CO2 is good for the crops and farmers could do more to capture more themselves. He encourages Butler County to do research on certain requirements and take a stronger stance against the pipeline. He thanked the board for their work on Shell Rock Soy Processing.

Board considered an Ahlers Cooney Engagement Letter for Representation in the Matter of Hazardous Liquid Pipeline Permits and Regulations with Timothy Whipple from Ahlers Cooney, Mr. Whipple was online and available to answer questions. Barnett asked how many counties have been in communication with him and Whipple listed the different ways that other counties have been working with them. He also explained that certain counties have been sued by the CO2 pipeline, and their firm is representing those counties in Federal Court. Barnett moved to approve the engagement letter as presented, second by Heidenwirth. All ayes. Motion carried.

Board reviewed the Northeast Iowa Workforce Area Chief Elected Officials Shared Liability Agreement. Eddy moved to approve, second by Heidenwirth. All ayes. Motion carried.

Board reviewed Resolution #67-22, Holidays-2023. No changes were made for 2023. Heidenwirth moved to approve, second by Barnett. Roll Call Taken: AYES: Barnett, Heidenwirth, Eddy NAYS: None and Resolution #67-22 was adopted as follows:
RESOLUTION #67-22 HOLIDAYS-2023
BE IT RESOLVED by the Butler County Board of Supervisors that the following holidays be observed by the Butler County Courthouse to conform to the schedule as established by the State and Federal Governments. When the holiday is on a Saturday, it will be observed the day before and when it is on a Sunday, it will be observed the day following:

1. New Year's Day -Monday January 2, 2023
2. Presidents' Day -Monday February 20, 2023
3. Good Friday -Friday..... April 7, 2023
4. Memorial Day -Monday May 29, 2023
5. Independence Day -Tuesday..... July 4, 2023
6. Labor Day -Monday September 4, 2023
7. Veterans Day -Friday November 10, 2023
8. Thanksgiving Day -Thursday November 23, 2023
9. Day after Thanksgiving -Friday November 24, 2023
10. Christmas Day -Monday December 25, 2023

Upon Roll Call the vote thereon was as follows:
AYES: Greg Barnett
Rusty Eddy
Tom Heidenwirth
NAYS: None
ABSENT: N/A
WHEREUPON said Resolution was declared duly adopted this 6th day of December, 2022.

ATTEST: Leslie Groen, County Auditor

A bid letting was conducted for three Secondary Road projects with the following bids as read. John Riherd mentioned all bids will be reviewed for accuracy before taking action.

- L-C012(220th)—73-12 and includes RC-C012(112)—9A-12 Phase 3
 - o Engineer's Estimate - \$615,691.60
 - o Heartland Asphalt, Inc, Mason City IA - \$597,673.15*
 - o Blacktop Service Company, Humboldt, IA - \$639,504.58
 - 2023 Local Bridges (Material bid) o Engineer's Estimate - \$536,250.00
 - o Forterra Pipe & Precast DBA Rinker Materials, West Des Moines, IA - \$505,985.00*
 - P05T20 Temp Bridge (Material bid)
 - o Engineer's Estimate: \$650,000.
 - o Forterra Pipe & Precast DBA Rinker Materials, West Des Moines, IA - \$386,096.00*
 - o Wheeler Lumber, LLC, Eden Prairie, MN - \$909,735.00

Apparent low bidder noted with ()

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

Butler County claims from November 1 through November 31, 2022:
ACCESS SYSTEMS LEASING -EQUIP CONT-IT\$3,737.56
ACCESS SYSTEMS -EQUIP CONT-IT\$4,360.16
ACES -OFC SUP, COMP EQUIP -IT\$26,631.00
AGILITY RECOVERY SOLUTIONS -DISASTER RCVRY-IT\$461.90
AHLERS & COONEY, P.C. -PROF FEES\$2,079.50
AIRGAS NORTH CENTRAL -WLDG SUP-SR\$857.67
ALLIANT ENERGY -UTIL-CC\$276.96
ALLISON VARIETY HARDWARE -MISC SUP-SR, BLDG REPAIRS-JAIL\$17.20
ALLISON, CITY OF -UTIL-CTHSE, SR, JAIL ...\$236.88
AMERICAN CONCRETE PUMPING INC -LBR, RNTL-SR\$1,314.96
ANSER IOWA -EQUIP CONT- PH, IT\$180.00
B&L SEEDING, LLC -SILL FNC-SR\$1,449.00
BANGASSER, MARK -SFTY-SR\$211.97
BAUER BUILT INC. -TIRES-SR\$13,240.65
BELL, NICK -SFTY-SR\$178.55
BERGMANN SANDBLASTING & PAINTING LLC -REPAIRS-JAIL, LBR-SR\$1,397.00
BLACK HAWK RENTAL -MAINT-CC\$184.50
BLACK HILLS ENERGY -UTIL-SR\$63.44
BLACKHAWK AUTOMATIC SPRINKLERS -INSP-SR, \$172.50
BLACKTOP SERVICES CO. -COLD MIX, ASPHLT-SR\$140,847.44
BMC AGGREGATES L.C. -UP- GRADES -CC, ROCK-SR\$2,895.40
BOECKMANN, WILLIAM -SFTY-SR\$284.90
BOERSMA, RUS -MISC -COMM COOR\$50.00
BREMER COUNTY COMMUNITY PARTNERS -MISC SUP, CPPC

EXP\$270.00
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT\$2,336.00
BRUENING ROCK PRODUCTS, INC -ROCK-SR\$1,556.11
BUSINESS CARD -BCCEDP-CARE\$999.29
BUTLER BREMER COMMUNICATIONS -TELE-CC\$119.35
BUTLER COUNTY AG EXTENSION -SCH OF INSTR -CC\$35.00
BUTLER COUNTY EMERGENCY -FY23 QTR 2 APPOR.\$22,500.00
BUTLER COUNTY ENGINEER -CAR EXP - CTHSE, EH, FUEL-SHF INV, ADMIN, UNIF PTRL, CONT LAW\$4,907.10
BUTLER COUNTY PUBLIC -MED EXMR, DRG TSTG-SR\$439.15
BUTLER COUNTY R.E.C. -UTIL/ GEN RELIEF 12, CONS.\$766.83
BUTLER COUNTY REC -SEC LGT, UTIL,PUB-SR\$2,484.45
BUTLER COUNTY SHERIFF -CT COSTS\$55.38
BUTLER COUNTY SOLID DISP FEE -NOV 2022\$18,564.00
CALHOUN-BURNS & ASSOC. -PROF SERV, BRDG INSP-SR\$43,067.70
CAPITAL ONE -ENVIRON EDUC-CC\$289.07
CARDMEMBER SERVICE -MEAL, LDNGN, CSTING, FEE, SFTY-SR, SUP-CC, SCH OF INSTR-TREAS\$5,409.31
CDW-G -COMP EQUIP-IT\$1,811.07
CENTRAL IOWA DISTRIBUTING -OFC SUP- DHS, B&C -JAIL, SUP-JNTR\$1,130.25
CERTIFIED POWER, INC. -LBR-SR\$1,463.48
CHINANDER, ANN -MISC-COMM COOR\$50.00
CINTAS CORPORATION -SUP-SR\$132.41
CITY OF SHELL ROCK AMBULANCE -UTIL-SR\$35.50
CLARKSVILLE LUMBER CO -BLTS-SR, MAINT-CC\$192.59
CLARKSVILLE, CITY OF -UTIL-SR\$22.20
'COREPHP', LLC -COMP PROG -IT\$7,970.00
CRAWFORD-MILLER LUMBER -LMBR-SR\$194.91
CROELL REDI-MIX, INC. -CN-CRT-SR\$18,575.65
CYPRESS SOLUTIONS -PROF FEE-SR\$2,800.00
DAVIES, JIM -MISC-COMM COOR\$50.00
DEBNER, LONNA -MLGE -PH\$365.70
DENCO CORP. -RMBL STRPS-SR\$6,725.00
DEWITT, CINDY -MLGE -PH\$640.55
DIAMOND MOWERS, INC -PRTS-SR\$2,683.57
DOCUWARE CORPORATION -SOFTWARE SUP-IT\$11,544.00
DUMONT HARKEN LUMBER INC. -SUP-SR\$807.50
DUMONT TELEPHONE COMPANY -TELE- DHS, CTHSE, SR, INTERNET-IT\$1,691.84
DUMONT, CITY OF -UTIL-SR\$408.00
DYLAN FRERICHS -SFTY-SR\$224.93
EDDY, ROBERT -MLGE -SUPV\$172.50
EMERGENCY MEDICAL PRODUCTS -MINOR EQUIP- ADMIN\$389.98
FARM & HOME PUBLISHERS LTD -PLT BKS- CTHSE\$500.00
FASTENAL COMPANY -SUP, TOOLS, MISC SUP -SR\$850.37
FLESHNER, TAMARA L. -MLGE -PH\$50.60
FORCE AMERICA INC. -PRTS-SR\$697.91
FRANCIS CARROLL -REVERSAL GNSMT\$891.69
GALLS -MNR EQUIP - UNIF

PTRL, CONT LAW\$363.13
GATR TRUCK CENTER -PRTS-FLTRS-SR\$1,014.85
GIERKE ROBINSON COMPANY, INC. -TOO, BRDG SUP-SR\$3,533.71
GILLEN, MACKENZIE -MLGE -PH\$376.05
GRAINGER -MISC -ELCTNS\$31.24
GREENE RECORDER, THE -PUBL-ZONING, BD PROC-SUP, PUB NOT-CTHSE, ELCTNS\$56.24
GREENE, CITY OF -UTIL-SR, CC\$186.00
GROEN, LESLIE -OFC SUP-ELCTNS,PEO\$168.31
GROSSE STEEL CO. -REBAR-SR\$12,977.00
HANCOCK CONCRETE PRODUCTS LLC -CLVRT SUP-SR\$10,212.14
HARKEN LUMBER -LMBR-SR\$864.00
HAWKEYE FIRE & SAFETY CO. -SFTY-SR\$1,233.00
HECKMAN, THOMAS -SCH OF INT -VA, STATE ALLOC.\$731.29
HEEREN, KATHY -MLGE -PH\$282.33
HEMANN, NANCY -MLGE -PH\$34.50
HENDERSON PRODUCTS -NEW EQPT, PRTS-SR\$10,814.52
HENRY M ADKINS & SON INC -BALLOT CODING/BALLOTS -GENERAL\$10,949.60
HINDERS, MARY ANN -MLGE -PH\$446.20
IMWCA -WC PREM-SR, GB\$7,129.00
INTERSTATE BATTERIES OF UPPER IOWA -BTRY-SR\$2,082.25
IOWA BRIDGE & CULVERTS L.C. -CNST-SR\$3,111.37
IOWA DIVISION OF LABOR SVCS -ELEV INSP - CTHSE, DHS\$350.00
IOWA DOT -REG-SR\$120.00
IOWA NORTHERN RAILWAY CO -CAP PROJ\$34,775.23
IOWA PRISON INDUSTRIES -UP- GRADES, OFC SUP-TREAS, NEW CAR\$1,799.05
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR\$22.25
ISAC -SCH OF INSTR -SUP\$75.00
ISSDA -2022 WINTER SCHOOL\$150.00
J & C GROCERY -JNTR SUP-MAINT\$21.68
JENSEN, CHAD -SFTY-SR\$399.94
JOE'S HEATING, COOLING AND PLUMBING, LLC -BLDG MAINT-JAIL\$230.04
JOHN DEERE FINANCIAL -SUP-SR, MAINT -CC\$624.23
JOHNSON, BAILEY -MLGE -PH\$867.68
JOHNSON, JASON -MISC -INV\$86.28
LANDERS HARDWARE -MAINT -CC, MISC SUP-SR\$177.65
LASER RESOURCES -PSTG-CTHSE\$691.99
LEBECK, SHAWNA -MILEAGE\$22.00
LEWIS, JEFF -SFTY-SR\$84.98
LJP WASTE SOLUTIONS -DISP FEE- JAIL, CC, DHS\$168.00
MAIL SERVICES, LLC -OFC SUP TREAS AUTO\$557.14
MALLORY MORRIS -MISC EQUIP\$3,000.00
MASTERS TOUCH LLC -SUP - TAX STATEMENTS, PSTG-TREAS\$55.26
MAYO CLINIC STORE -MED SUP-PH\$279.75
MCCULLOUGH CREATIVE -DIS-PL PLAN DESIGN\$7,500.00
MERCYONE WAVERLY -MED EXMR\$475.00
MEYER, CODY -SFTY-SR\$169.99
MID AMERICAN ENERGY -UTIL -CC, DHS, JAIL, CTHSE, SR, SIREN\$11,762.03

MID COUNTRY MACHINERY, INC -RNTL-SR\$7,921.60
MID-AMERICA PUBLISHING CORP. -PUB-SR, BD PROCSUPV, CTHSE, ELCTNS, ZONING-PUB\$2,198.29
MIKE MOLSTEAD MOTORS, INC. -RPR-SR\$1,533.00
MILLER TRUE VALUE -SUP-SR\$17.97
MILLER, WILLIAM -MISC-ELECTIONS\$9.90
MINER, MICHAEL -REIMB\$20.00
MORRIS, MATTHEW -REIMB\$20.00
MYERS POLARIS INC -MAINT-CC\$50.00
NAPA AUTO PARTS (GREENE) -MAINT- CC, CAR EP-CONT LAW\$346.93
NAPA AUTO PARTS (PIBURG) -PRTS,FLTRS,OIL,SUP-SR\$782.83
NAPA AUTO PARTS DIV OF MPEC -101 -MAINT-CC\$42.49
NATIONAL GENERAL INSURANCE COMPANY -FLOOD INSCONS\$2,217.00
NELSON SEPTIC SERVICES LLC -SUP-SR\$125.00
NORTH IOWA JUVENILE -JUV DET/ SUB ABUSE\$377.08
O'BRIEN SERVICE & TOWING -MAINT -CC, CAR EXP-CONT LAW\$407.23
OFFICE DEPOT INC. -OFC SUP-PH, ATTY, DHS\$269.70
OFFICE EXPRESS -OFC SUP -DHS\$149.94
ONENECK IT SOLUTIONS LLC -DISASTER RCVRY-IT\$2,766.00
PAPENHEIM LAW OFFICE -JUV DET/ SUB ABUSE\$81.25
PATHWAYS BEHAVIORAL SERVICES -PROF FEES- OCT22\$2,500.00
PETROBLEND CORP. -OIL-SR\$4,783.40
PINNACLE MARKETING GROUP -OFC SUP- ADV\$210.60
PIT STOP AUTO SERVICE -CAR EXP - UNF PTRL, INVST, CONT LAW\$168.32
PITNEY BOWES INC. -PSTG-CTHSE\$1,058.46
POWERPLAN -SUP-SR\$832.49
PRICE, CHAD -REIMB\$20.00
REDNECK INC. -PRTS-SR\$52.98
RESERVE ACCOUNT, PITNEY BOWES -PSTG-DHS\$1,500.00
RILEYS INC. -OFC SUP- AUD, IT, REC, SR\$328.91
ROLING FORD -MAINT -CC\$574.85
RYAN EXTERMINATING INC. -PEST CNTRL- CTHSE\$50.00
SADLER POWER TRAIN -PRTS-SR\$1,201.57
SCHRAGE, SHARI -MISC -COMM COOR\$50.00
SCHUMACHER ELEV. CO. -MAINT-CTHSE, MISC RPR-DHS\$440.54
SECRETARY OF STATE -NOTARY-SR, MISC-SHR ADMIN\$60.00
SNAP-ON TOOLS CORP. -TOOLS-SR\$493.20
SOCIETY OF LAND -REG-SR\$140.00
SOUTHEAST IOWA LAND SURVEYORS -REG-SR\$35.00
STAR EQUIPMENT, LTD. -RNTL-SR\$400.00
STAR GRAPHICS -MISC, UNIFORMS-SHF ADMIN\$922.70
STATE HYGIENIC LABORATORY -WELL CLOSING\$374.00
STEEGE CONSTRUCTION INC -BLDG EXP- PH (ARPA)\$262,644.60
STERICYCLE INC -MISC-DHS, CTHSE\$222.82
STERICYCLE INC -MED SUP -PH\$288.84
STETSON BUILDING PRODUCTS LLC -BRDG SUP-SR\$419.20

STIRLING, SUSAN -MLGE -PH\$246.10
STIVERS MIDWEST PRO UPFITTERS -NEW CAR - SHF ADMIN.\$15,072.38
STOKES WELDING -TOOLS-SR\$128.97
SUNSET LAW ENFORCEMENT -MNR EQUIP - UNIF PTRL\$380.00
SWART TIRE SERVICES LLC -CAR EXP- SHF INV, UNIF PTRL\$753.24
TAYLOR PHYSICAL THERAPY -CONTR SVCS - PH\$2,720.00
THE PRINTERY -MISC SUP -CPPC\$134.50
TRANSIT WORKS -MISC EXP-SR\$21.95
TRUCK CENTER COMPANIES -SUP-SR, PRTS-SR\$1,152.00
TSP COURT REPORTING -CT COSTS\$609.50
TYLER TECHNOLOGIES INC -SOFTWARE SUP-IT\$300.00
UHLNHOPP, JON -SFTY-SR\$150.00
UHLNHOPP-JACOBS, LISA -MLGE- PH\$25.30
UMB BANK, N.A. -GEN OBLIG INTEREST, REG FEE\$89,321.25
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE -HEARING TST-SR\$26.00
US CELLULAR -BT/TELE-PH, EH, AVL/DIAG-SR,EQPT CONT-SHF COMM\$4,085.88
US CREMATION SOCIETY -BURIAL EXP/GEN RELIEF\$1,345.00
VISA -SOFTWARE SUP-IT, MISC-SHF INV, JAIL-b&c\$1,053.01
WAVERLY HEALTH CENTER -AMB CALL\$74.10
WEBSTER COUNTY AUDITOR -SECOND JUDICIAL DISTRICT RENT\$630.08
WELLSBURG AG -MAINT- CC, FUEL-SR\$48,107.03
WERTJES UNIFORMS -UNIF-CONT LAW\$156.00
WHEELER LUMBER LLC -LMBR-SR\$98,029.14
WINDSTREAM IOWA COMMUNICATIONS -TELE -AUD,TREAS TAX, ATTY, CTHHSE, SHF COMM, REC, IT,PT\$176.12
WINDSTREAM -TELE-DHS,C-CVA,SR\$433.94
WITTRICK, ANNETTE -UNIF ALLOW, ENVIRON EDUC, SCH OF INSTR, REIMB -CC\$276.13
ZIEGLER INC. -SUP, FLTRS, PRTS-SR\$3,880.86
Board considered a utility permit for Butler County REC - construct overhead line 230th St & Cedar Ave. Riherd explained the permit and did not have any concerns. Barnett moved to approve, second by Heidenwirth. All ayes. Motion carried.

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for: Schipper West, Finisher Farm #61604, Iowa Select - Hosch Finisher Farm #58166, Parker Finisher #58302, Iowa Select - Steere East #57731, Asche West Finisher #58193, Iowa Select - Allan Finisher #58078, and Iowa Select - Luebbers Finisher #58186

Motioned by Heidenwirth, second by Barnett to adjourn the regular meeting at 9:43 A.M. to December 13, 2022 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 December 6, 2022.

Attest: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors

TJ/CS - 51

ALICE G KONIG ESPR017370

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE STATE OF ALICE G. KONIG, Deceased CASE NO. ESPR017370 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Alice G. Konig, Deceased, who died on or about November 10, 2022:

You are hereby notified that on Nov. 22, 2022 the Last Will and Testament of Alice G. Konig, deceased, bearing date of May 5, 1988, was admitted to probate in the above named court and that Craig V. Cramer 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 for-

ever barred.

Notice is further 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 mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated
Craig Cramer, Executor of Estate
622 Seventh St. PO Box 44
Allison, IA 50602
/s// David A. Kuehner
David a. Kuehner, ICIS#: AT0004469
Attorney for Executor
Shepard, Gibson, Lievens & Kuehner
503 N Main St, PO BOX 158
Allison, IA 50602
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December 29, 2022

TJ/CS - 51, 52

NOTICE OF PUBLIC HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR PHASE II WASTEWATER TREATMENT IMPROVEMENTS PROJECT FOR THE CITY OF ALLISON, IOWA, AND NOTICE TO CONTRACTORS OF THE RECEIVING OF BIDS FOR THE PERFORMANCE OF SAID SERVICES.

Notice of Public Hearing and Letting for this Construction investigation in and for the City of Allison, Iowa.

NOTICE IS HEREBY GIVEN: Sealed bids will be received by the City of Allison, Iowa, at Clapsaddle-Garber Associates; 739 Park Avenue; Ackley, Iowa 50601 until Noon, on the 9th day of January, 2023 for the above stated project as described in detail in the plans and specifications now on file in the office of the City Clerk. Bids received will be opened and tabulated in Allison City Hall by the City Clerk and Project Engineer at 1:00 PM January 9th, 2023. The proposals will be presented to the City Council and considered at its meeting to be held at 5:45 PM on the 9th day of January, 2023 or at such later time and place as may then be fixed.

The City Council of Allison, Iowa, will hold a public hearing on the proposed plans, specifications, form of contract and estimate of cost for the construction of said im-

provements in accordance with the provisions of Chapter 384, Code of Iowa, at 5:45 P.M., on the January 9th, 2023 at City Hall in Allison, Iowa. At said hearing any interested person may appear and file objections to the project and cost thereof.

The work is shown in detail in the plans and specifications on file with the City Clerk.

The work includes the embankment site work, sewer treatment system modifications, construction and commissioning of a new Nitrox sewer treatment plant including but not limited to; construction of aeration of Cells 1 and 2, flow curtains in Cell 2 and a Cell 1 inflow pipe modification, with reactor and aeration blower building, and appurtenances, ultraviolet E coli treatment structure and equipment, all piping, electrical and controls, electrical controls and emergency electrical generation equipment. All required management, documentation, start-up and commissioning, training required to establish a sewer treatment process to meet new NPDES treatment limits established and made a part of these project specifications. All the work above to be performed in a safe working environment.

The prospective contractors are hereby put on notice that this bid will be subject to the Iowa State Revolving Fund requirement that the "American Iron and Steel" requirements enacted by Congress

on January 14, 2014 shall apply and are made part of this project. Also required is the documentation for Davis-Bacon projects applies to this project. All documentation required by the specifications is to be included in the bid packet the day of the bid to establish a responsible responsive bid.

All bids must be filed on or before the time and date deadline previously stated. All bids shall be made on forms furnished by the City, and must be enclosed in a separate sealed envelope and plainly identified. Each proposal shall be accompanied by a bid bond, cashier's or certified check, or a credit union certified share draft, in an amount equal to ten percent (10%) of the total amount of the proposal. The certified or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States or said certified share draft should be drawn on a credit union in Iowa or chartered under the laws of the United States; and such check or share draft shall be made payable to the City Clerk, City of Allison, Iowa, as a security that if awarded a contract, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bond and certificate of insurance. The certified or cashier's check or certified share draft may be cashed, or the bid bond redeemed, if the Contractor fails to enter into a contract,

or fails to provide a certificate of insurance within ten (10) days after the acceptance of his proposal by resolution of Council. No bidder may withdraw a bid within sixty (60) days after the date set for opening bids.

The City reserves the right to reject any and all bids, to waive informalities and technicalities. The Council reserves the right to defer acceptance of any proposal for a period not to exceed forty (40) calendar days after the date bids are to be received. If awarded, one (1) contract will be awarded to the lowest responsible, responsive bidder based on the amount of work and type of materials selected by the City.

Time is of the essence for this project. Therefore, liquidated damages in the amount of \$1000 per calendar day will be assessed for each day that work remains uncompleted for the entire project after the deadline set below. Contractor may begin work within ten days of the Owner's Notice to Proceed, and all work within the property provided shall proceed continuously until completed. Work must be completed by December, 2023.

The successful bidder shall furnish a Performance Bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety and shall guarantee the faithful performance of the contract and the terms and conditions

therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operation of the Contractor. In addition, the bond shall guarantee against defects in materials or workmanship for a period of two years after plant commissioning by the City.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes.

Payments will be made to the Contractor based on monthly estimates in amounts equal to ninety-five percent (95%) of the contract value of the work completed, and will be based upon an estimate prepared on the twenty-fifth (25th) day of each month by the Contractor, subject to the approval of the Engineer. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally completed. The balance of the five percent (5%) due the Contractor will be paid not earlier than thirty-one (31) days from the date of final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payment will be due until the Contractor has certified to the

City that the materials, labor, and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications. Payments shall be made in cash from funds on hand; money from the sale of Bonds; or other monies which can be legally used for this work.

Plans and specifications governing the construction of the proposed improvements have been prepared by CGA, 739 Park Avenue, Ackley Iowa; phone 641-847-3273. Copies of the plans and specifications for this project can be downloaded at no charge from www.cgaplanroom.com or a printed copy can be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, IA 50312 or by phone at 515-244-1611. A \$50 refundable deposit is required for all printed plan sets and specifications. The fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

Published upon order of the City Council of Allison, Iowa.

CITY OF ALLISON, IOWA
ATTEST: Alexis Wiegmann, City Clerk

TJ/CS - 51

CITY OF ALLISON • MINUTES AND CLAIMS 12.12.2022

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, DECEMBER 12TH, 2022

Regular Meeting:
Mayor Henrichs opened the regular meeting of the Allison City Council at 5:45 p.m. Council members present were Bangasser, Carlson, Henning, Heuer, and Stirling. Also present was Coby Bangasser, Trent Stirling, Donald Moore, Karen Galey, Lisa Cassmann, and Nicholas Vassios. Henning made a motion to approve the agenda with a second by Stirling. Ayes: All. Nays: None. Motion carried.

Open Forum:
Ordinance review was discussed among Council and it was decided that there will be a special meeting held in February for this. The date is yet to be determined.

Consent Agenda:
Motion by Carlson with a second by Bangasser to approve the consent agenda as follows:
Minutes from the meeting held on 11/28/2022

Approve treasurer's report
Approve Building Permit for Pathways Behavioral Services – 315 N Main – New LED sign
Ayes: All. Nays: None. Motion Carried.

New Business:
Engineer Donald Moore came and talked with Council about the Lagoon project. At this time, the easement is being worked on and the due date for the project is December 31st, 2023.

Motion by Carlson with a second by Bangasser to approve going out for bids for the Lagoon project. Bids are to be received by 12:00 p.m. on January 9th and reviewed that night at the Council meeting. Ayes: All. Nays: None. Motion carried.

Moved by Bixby, seconded by Endelman, to approve agenda. Carried unanimously.

Moved by Endelman, seconded by Bixby, to approve the minutes from November 14, 2022 meeting. Carried unanimously.

Moved by Bixby, seconded by Shook, to approve November 2022 financial reports and December 2022 bill listing. Carried unanimously.

Moved by Endelman, seconded by Lund, to approve the personnel recommendations: Lindsey Miller, assistant softball @ \$2,871 (8%, Step 0, BA). Carried unanimously.

Moved by Shook, seconded by Endelman, to approve the 2nd reading of board policy 407.6 Licensed Employee Voluntary Early Retirement. Carried unanimously.

Moved by Shook, seconded by

Council discussed putting up permanent stop signs by the school on 5th and 6th street; along with adding an additional no parking spot on 6th and Birch due to visibility issues from the South. At this time, Council decided not to move forward with this as putting up permanent stop signs would move them 30 feet off to the side and make them less visible.

Council held a discussion in regards to Allan Incorporated's water bill for one of their buildings. It was proposed that they pay \$6,000 a month until they are caught up as there was a large increase in their bill due to a meter reading error that was caught around August.

Old Business:
Bangasser, Heuer, and Stirling declared conflict of interest. Motion by Carlson with a second by Henning to approve the renewal of Wellmark Health Insurance. Ayes: Carlson, Henning. Declaration of conflict of interest: Bangasser, Heuer, Stirling. Nays: None. Motion carried.

Adjournment:
Motion by Bangasser with a second by Heuer to adjourn at 7:09p.m. Ayes: All. Nays: None. Motion carried.

Scot Hennrichs - Mayor
Attest: Alexis Wiegmann - City Clerk

NEWSPAPER 12-12-2022

AGVANTAGE FS, INC -FUEL EXPENSE.....\$2,578.59
ALLISON AMVETS AUXILIARY -SENIOR CITIZENS BREAKFAST.....\$216.00
ALLISON HARDWARE -SCOUT CABIN EXPENSE.....\$7,834.70
ALLISON PARK BD-MEM FUND -WILDER PARK MUSIC EXPENSE.....\$1,000.00
ALLISON VARIETY -SUPPLIES EXPENSE.....\$1,437.16

AMBER STEPHENS -DEPOSIT REFUND.....\$75.00
AVESIS -VISION INSURANCE.....\$18.74
BAKER & TAYLOR -LIBRARY EXPENSE - BOOKS.....\$1,326.86
BLACKTOP SERVICES -PAY ORDER - 2022 STREET PROJECT.....\$203,638.26
BMC AGGREGATES, L.C. -PARK EXPENSE.....\$250.51
BROWN SUPPLY CO. -SHOP EXPENSE.....\$240.00
BUTLER CO. EMERG MGMT -FIRE DEPT EXPENSE.....\$284.00
BUTLER COUNTY COMPUTERS -LIBRARY EXPENSE.....\$280.00
BUTLER COUNTY EMS ASSOC -AMBULANCE EXPENSE.....\$1,000.00
BUTLER COUNTY SOLID WASTE -NOVEMBER DISPOSAL FEE.....\$6,762.00
BUTLER-GRUNDY DEV. ALNCE -PARTNER CONTRIBUTION EXPENSE.....\$966.00
CARDCONNECT -CREDIT CARD CHARGES.....\$364.93
CARDMEMBER CITY -CREDIT CARD CHARGES.....\$1,485.66
CARDMEMBER SERVICE -CREDIT CARD CHARGES - LIBRARY.....\$184.89
CASEY'S BUSINESS MASTER-CD -FUEL.....\$318.82
CENTRAL IOWA DISTR -SHOP EXPENSE.....\$116.00
CHARLIE MOSHER -MAIN ST GARBAGE PICK UP EXPENSE.....\$180.00
CHRIS GRASER -MILAGE REIMBURSEMENT.....\$21.88
CJ COOPER -SHOP EXPENSE.....\$85.00
CLAPPSADDLE-GARBER ASSOCs -2022 STREET PROJECT.....\$10,221.45
COOLEY PUMPING -CEMETERY EXPENSE.....\$95.00

COOPER MOTORS -PARK EXPENSE.....\$63.10
CRAWFORD-MILLER LUMBER -CEMETERY EXPENSE.....\$372.62
DELTA DENTAL OF IOWA -DENTAL INSURANCE.....\$168.88
DEMCO -LIBRARY EXPENSE - SUPPLIES.....\$74.07
DES MOINES STAMP CO -CITY HALL EXPENSE.....\$69.00
DIAMOND OIL CO. -SHOP EXPENSE.....\$20.56
DISPLAY SALES -BEAUTIFICATION EXPENSE.....\$6,920.00
DONIS DRALLE -PARK EXPENSE.....\$70.00
DON'S TRUCK SALES, INC. -SHOP EXPENSE.....\$1,306.50
DUMONT TELEPHONE CO -MONTHLY PHONE BILL.....\$583.68
EFTPS -FED/FICA TAX.....\$3,669.08
FIRE SERVICE TRAINING BUR -FIRE EXPENSE.....\$383.01
GORDON FLESH COMPANY -CITY HALL EXPENSE.....\$94.00
GREENBELT SEEDING LLC -PARK EXPENSE.....\$3,150.00
GRP & ASSOCIATES -AMBULANCE EXPENSE.....\$32.00
GWOKS -ACCOUNTING EXPENSE.....\$2,693.00
HAWKINS INC -WATER EXPENSE.....\$709.50
IMWCA -WORKERS COMP PREMIUM.....\$1,924.00
INRCOG -ALLISON CDBG WATER/SEWER.....\$2,180.51
IOWA DEPT OF NAT RESOURCE -SEWER EXPENSE.....\$85.00
IOWA DIVISION OF LABOR -CITY HALL EXPENSE.....\$165.00
IOWA FINANCE AUTHORITY -SRF LOAN.....\$14,040.00
IOWA ONE CALL -CITY HALL EXPENSE.....\$76.10
IOWA PRISON INDUSTRIES -PARK EXPENSE.....\$91.00
IPERS -IPERS.....\$2,778.22

J & C GROCERY -CITY HALL SUPPLIES.....\$50.63
JAY SCHRAGE -AIRPORT LAND LEASE.....\$700.00
JENDRO SANITATION SVCS -GARBAGE COLLECTION.....\$10,086.32
JOE'S HEATING AND COOLING -PARK EXPENSE.....\$140.00
JOHN DEERE FINANCIAL -PHELPS IMPLEMENT BILLING.....\$77.31
KEYSTONE LAB -SEWER/WATER EXPENSE.....\$3,091.50
KLUITER AUTO REPAIR -SHOP EXPENSE.....\$297.39
LARRY PUMP -CITY HALL EXPENSE -AUDIT.....\$3,200.00
LINCOLN SAVINGS -PARK EXPANSION PRINCIPAL/INTEREST.....\$9,603.80
LINDA ALLEN -LIBRARY EXPENSE - BOOKS.....\$344.51
MICHELLE SCHROEDER -PARK EXPENSE.....\$825.00
MID AMERICAN ENERGY -GAS & ELECTRIC.....\$5,007.21
MID-AMERICA PUBLISHING CR -CITY HALL EXPENSE - PUBLISHING.....\$602.35
MIKE MOLSTEAD MOTORS, IN. -AMBULANCE EXPENSE.....\$163.96
NAPA AUTO PARTS -SHOP EXPENSE.....\$154.52
NORTHWAY WELL AND PUMP -WATER EXPENSE.....\$20,118.60
PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....\$14,428.44
PLASTIC RECY OF IA FALLS -PARK BOARD EXPENSE.....\$4.00
ROVERPASS -ROVERPASS RE-FUND.....\$36.00
RYAN EXTERMINATING -SHOP EXPENSE.....\$68.00
SANDRY FIRE SUPPLY, LLC -FIRE EXPENSE.....\$10,000.00
SARA HENRICHS -CHRISTMAS DECORAIONS FOR CITY.....\$106.99

SHARON NIEHAUS -LIBRARY EXPENSE.....\$408.00
SHRED-IT -CITY HALL EXPENSE.....\$114.74
STIRLING LAWN CARE -CEMETERY MOWING EXPENSE.....\$3,450.00
SUPERIOR WELDING -OXYGEN FOR AMBULANCE.....\$315.00
TASTE OF HOME -LIBRARY EXPENSE.....\$37.72
TAYLOR ROSE -CITY HALL CLEANING.....\$182.00
TREASURER STATE OF IOWA -SALES TAX.....\$1,566.43
UMB -LOAN INTEREST.....\$7,260.00
US POST OFFICE -POSTAGE EXPENSE.....\$647.00
VISUAL EDGE IT -LIBRARY EXPENSE - SUPPLIES.....\$85.43
WALMART -LIBRARY EXPENSE - DVD.....\$19.96
WAVERLY HEALTH CENTER -AMBULANCE BILLING.....\$175.00
WELLMARK -HEALTH INSURANCE.....\$3,732.69
WIX WATER WORKS -WT BOTTLE RENTAL.....\$58.00
CLAIMS TOTAL.....\$379,858.58
GENERAL FUND.....\$69,253.73
ROAD USE TAX FUND.....\$5,040.79
EMPLOYEE BENEFITS FUND.....\$3,732.69
DEBT SERVICE FUND.....\$16,858.25
YEARLY STREET PROJECTS FUND.....\$208,950.71
WATER FUND.....\$29,160.53
SEWER FUND.....\$13,907.05
2017 SEWER RELINING PROJECT FUND.....\$16,220.51
LANDFILL/GARBAGE FUND.....\$16,734.32
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NORTH BUTLER CSD • MINUTES AND CLAIMS 12.12.2022

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting
December 12, 2022

The regular board meeting was called to order by President Laurie Shultz at 6:01 p.m. in the Allison School Media Center. Board members present were Eric Bixby, John Endelman, Amanda Lund (via phone), Heather Shook and Laurie Shultz others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, JH/HS Principal Beth Endelman, Elementary Principal Tiffany McConnelee and 1 visitor.

Moved by Bixby, seconded by Endelman, to approve agenda. Carried unanimously.

Moved by Endelman, seconded by Lund, to approve the minutes from November 14, 2022 meeting. Carried unanimously.

Moved by Bixby, seconded by Shook, to approve November 2022 financial reports and December 2022 bill listing. Carried unanimously.

Moved by Endelman, seconded by Lund, to approve the personnel recommendations: Lindsey Miller, assistant softball @ \$2,871 (8%, Step 0, BA). Carried unanimously.

Moved by Shook, seconded by Endelman, to approve the 2nd reading of board policy 407.6 Licensed Employee Voluntary Early Retirement. Carried unanimously.

Moved by Shook, seconded by

Bixby, to approve the 1st reading of board policy 905.1 Facility Use Form. Carried unanimously.

Moved by Endelman, seconded by Shook, to approve the project scope as follows: construct, furnish and equip an addition to the junior/senior high school building and improve the site; to remodel, repair, improve, furnish and equip the existing buildings in an amount not to exceed \$12,600,000.

Moved by Bixby, seconded by Shook, to approve the student council/prom fundraiser request. Carried unanimously.

Moved by Endelman, seconded by Lund, to approve demolition quote from Cole Excavating for \$12,000 for the school's property located at 1 HS Blvd, Greene, IA. Carried unanimously.

Moved by Shook, seconded by Bixby, to approve early graduation requests from Emma Eberline, Madisyn Metheny, Alex Mosher, Montgomery Niccum, Dawson Testroet; and Seth Fairholm early graduation requests for the end of junior year (May 2023) and participating upon each student completing all state and local requirements for graduation. Carried unanimously.

Moved by Bixby, seconded by Shook, to enter into closed session according to the Code of Iowa 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being con-

sidered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session as provided under the 1990 Code of Iowa 21.5(1)(i). Ayes: Lund, Shook, Shultz, Endelman, Bixby; Nays – none.

The board returned to open session at 7:51 p.m.

Moved by Bixby, seconded by Endelman, to adjourn at 7:51 p.m.

The tentative date for the next regular board meeting is January 9, 2023, at 6:00 p.m. in Greene.

January 9, 2023
Board President
January 9, 2023
Board Secretary

North Butler Community School

December 2022 Vendor Report

Vendor -Description -Amount
AABLE Pest Control -Pest Control.....45.00
Agvantage FS, Inc. -Fuel.....17,302.51
Alliant Energy -Electric.....12,405.16
Allison Variety & Floral -Supplies.....44.74
Amazon -Supplies.....817.71
Anderson Erickson Dairy Co. -Dairy.....3,579.59
Bartels, Traci -Dance Team.....551.04
Black Hills Energy -Natural Gas.....7,918.80
Capital One - Walmart -Supplies.....108.15
Central Rivers AEA -Registration/Repairs.....312.45
Christensen, Timothy -Official.....160.00

City Of Allison -Water/Sewer.....122.62
City of Greene -Water/Sewer.....732.00
Clarksville Community School -Open Enrollment/Sharing.....97,162.82
CPI -Supplies.....163.96
Decker Equipment -Supplies.....99.30
Diamond Oil Company -Supplies.....20.56
Dingel, Dennis -Official.....80.00
Dumont Telephone -Telephone.....465.93
EMS Detergent Services -Detergent.....251.80
Frost, Joe -Official.....80.00
Greene Recorder -Publications.....226.21
Henn, Greg -Official.....160.00
Huber Supply Co, Inc. -Argon Cylinders.....8.01
Independent Yearbook Publishing -Yearbook.....4,947.20
Ingels, Chad -Official.....120.00
Iowa Communications Network -Internet.....2,921.85
J&C Grocery -Supplies.....25.05
Jacobs, Justin -Official.....80.00
John Deere Financial -Supplies.....3.35
Johnson, Dale -Official.....320.00
JW Pepper & Sons Inc -Music.....105.60
Kesley Electric Inc. -Repairs.....244.28
Kober, Robert -Official.....120.00
Landers Hardware Hank -Supplies.....89.96
Litterer, Dave -Official.....160.00

Lutes, Tyler -Official.....170.00
Marco Inc -Copier Lease.....2,236.26
Martin Bros Dist Co -Food/Supplies.....21,762.53
Mason City CSD -Pinecrest Tuition.....15,863.26
McGraw Hill -Supplies.....1,917.12
Medical Enterprises, Inc -Membership.....695.00
Menards -Waterloo -Supplies.....189.17
Mid American Energy -Electric.....2,630.79
Mid-American Publishing -Publications.....219.53
Morris, Randy -Official.....80.00
MP Backhoe -Services.....777.00
NAPA Auto Parts - Greene -Supplies.....1,166.73
Nashua-Plainfield CSD -Open Enrollment.....11,364.11
NCIBA JAZZ Clinic -Registration.....150.00
North Butler CSD -Early Retirement.....27,395.20
OmniTel Communications -Telephone.....332.87
One Source -Background Checks.....40.50
Orkin Exterminating Co.,inc. -Pest Control.....219.75
Pearson, Alex -Official.....170.00
PowerSchool Group LLC -Maintenance.....8,167.89
Professional Soil Scientist Association of South -Supplies.....162.00
Prouty, Jim -Official.....120.00
Pump, Marty -Official.....240.00
Quill Corporation -Supplies.....54.76
Rapids -Supplies.....1,008.38
Sahr, Nathan -Official.....80.00
Signs by Tomorrow Inc. -Signs.....192.00

Spotts, Marcus -Official.....160.00
St Edmond Catholic School -Entry Fee.....180.00
Taylor Physical Therapy Associates LLC -ATC.....450.00
TC Networks, Inc. -IT Support.....966.67
Trey Becker -Official.....80.00
Truck Centers Inc. -Repairs.....97.56
UMB Bank NA -Bond Payment.....34,375.00
VISA -Supplies.....527.69
Waste Management -Waste Removal.....1,702.98
Waverly-Shell Rock School District -Open Enrollment/LIED Tuition.....35,139.53
Wedeking Electric LLC -Repairs.....1,082.23
Wentz, Larry -Official.....80.00
West Delaware Community School District -Entry Fee.....70.00
West Fork Schools -Open Enrollment.....7,576.07
West Forty Market -FCS Supplies.....359.57
West Music -Supplies.....1,126.05
Wix Water Works -Softner Salt.....140.00
Report Total!.....\$333,473.85
Approved by Board of Education 12/12/22
Board President 12/12/22
Board Secretary

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