

Legals

PROBATE SCHUELER ESPR017477

NOTICE OF APPOINTMENT OF EXECUTORS AND NOTICE TO CREDITORS
THE IOWA DISTRICT COURT BUTLER COUNTY
IN THE MATTER OF THE ESTATE OF JOY L. SCHUELER, Deceased.
Probate No. ESPR017477
To All Persons Interested in the Estate of Joy L. Schueler, Deceased, who died on or about the 3rd day of October, 2023:
You are hereby notified that on October 31, 2023, the undersigned was appointed Executor of the estate administration.
Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district

court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the 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 10, 2025.
Douglas D. Schueler
8235 170th St.
Bristow, IA 50611
Patrick C. Galles, ICIS PIN #AT0002637
Correll, Sheerer, Benson, Engels, Galles & Demro, P.L.C.
Address: 411 Main St, Cedar Falls, IA 50613
Date of second publication December 25, 2025
Published in the Butler County Star Tribune on December 18 and 25, 2025

NORTH BUTLER CSD • MINUTES 12.8.2025

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
Regular Meeting
December 8, 2025
The regular board meeting was called to order by President Ty Crawford-Miller at 5:30 p.m. in the Allison School Media Center. Board members present were Ty Crawford-Miller, Dan Engels, Sara Henrichs and Heather Shook; others present were Superintendent Bryan Boysen, Business Manager/ Board Secretary Shellee Bartlett, JH/HS Principal Beth Endelman, Elem Principal Leah Tanney and Billie Buss. Board member absent: Jordan Nolz.
Moved by Shook, seconded by Engels, to approve agenda. Carried unanimously.
Moved by Shook, seconded by Henrichs, to approve the minutes from November 17, November 20 and November 25, 2025 meetings. Carried unanimously.
Moved by Engels, seconded by Henrichs, to approve November 2025 financial reports and December 2025 bill listing. Carried unanimously.
Moved by Shook, seconded by Engels, to approve the personnel resignation: Shane Buss, junior high football; the following substitute: Elizabeth Mathers (pending background & paperwork) Carried unanimously.
Moved by Shook, seconded by

Henrichs, to approve 1st reading of board policies 503.08 District Response to Threat or Incident of Violence by a Student, 501.09 Chronic Absenteeism and Truancy, 506.01 Student Records Access, 503.09 Personal Electronic Devices and waived 2nd reading. Carried unanimously.
Moved by Henrichs, seconded by Shook, to approve 1st reading of the 700 series Noninstructional and Business Services & 800 Series Buildings & Sites and waive 2nd reading. Carried unanimously.
Moved by Shook, seconded by Henrichs, to approve the 2025-26 Teacher Quality meeting notes and the SIAC minutes as presented. Carried unanimously.
Moved by Engels, seconded by Henrichs, to approve the Annual Community Report on Progress State Indicators. Carried unanimously.
Moved by Henrichs, seconded by Shook, to approve early graduation requests from Alvin Addleman and Emilia Siemons contingent upon each student completing all state and local requirements for graduation. Carried unanimously.
Moved by Shook, seconded by Henrichs, to adjourn at 6:24 p.m.
The tentative date for the next regular board meeting is January 12, 2026, at 6:00 p.m. in Greene.
Published in the Butler County Star Tribune on December 18, 2025

NORTH BUTLER CSD • DECEMBER 2025 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL DECEMBER 2025 VENDOR REPORT
Vendor, Description, Amount
Agvantage FS, Inc., Fuel.....28.22
Airgas USA, LLC, Cylinder Rental80.09
Anderson Erickson Dairy Co., Dairy3,085.41
Arndorfer, Mike, Official.....140.00
Bergman, Scott, Official95.00
Blick Art Materials, Supplies .9.88
BlueAlly Technology Solutions, LLC, Computers4,875.00
CDW Government, Supplies125.20
CED/Culver Hahn Electic, Supplies92.55
Cedar Falls Community Schools, River Hills Tuition75,921.71
City Of Allison, Water/Sewer.....788.78
City of Greene, Water/Sewer.....636.94
Claim Aid, Medicaid Billing1,670.05
Clarksville Community School, Open Enrollment73,096.88
Column Software PBC, Publications240.32
Community Orchard, FFA Fund-raiser1,708.50

Cooper Motors, Repairs21.70
Crawford-Miller Lumber, Supplies.....1,038.23
Crawford-Miller Lumber, Fence.....4,625.38
Daimier Truck Financial Services, Bus Lease.....239,083.00
Demco, Supplies203.14
Department of Inspections, Appeals & Licensing, Boiler Inspection80.00
Devereux Foundation, The, SPED Tuition3,444.00
DHS Cashier 1st Floor, Medicaid State Share.....16,559.13
Dingel, Dennis, Official.....95.00
Dumont Telephone, Telephone508.66
EMS Detergent Services, Detergent.....548.95
Fair, Ryder, Official100.00
Family, Career & Community Leaders of America, Membership9.00
Greene Recorder, Publications235.22
Harold's Repair, Vehicle Repairs/ Maintenance.....626.78
Hauge, Ben, Official300.00
Huber Supply Co, Inc., Argon Cylinders12.00
Iowa High School Music Association, Registration150.00

Jaymar Business Forms, Inc., Checks.....343.05
John Deere Financial, Supplies115.72
Kangas, Chris, Official.....140.00
Kangas, Tim, Official.....140.00
Kendall Hunt Publishing Co, Supplies100.92
Marco Inc, Copier Lease...1,876.45
Martin Bros Dist Co, Food/Supplies19,100.63
Mason City Glass Service, Repairs105.00
McCloud Pest Solutions, Pest Control.....123.60
Mechanical Air Systems Co, Repairs.....230.00
Menards - Waterloo, Supplies.....116.89
MinnTex Citrus, Inc, FFA Fundraiser.....9,648.85
Nalan, Mark, Official.....100.00
NAPA Auto Parts - Greene, Supplies195.77
NCIBA JAZZ, Registration...150.00
OmniTel Communications, Telephone.....433.91
One Source, Background Checks.....69.00
Orkin Exterminating Co.,inc., Pest Control.....286.00
Pepsi Beverages Company, Concessions.....2,137.72

Pump. Marty, Official.....95.00
Rapids, Supplies.....48.84
Ritter, Brad, Official95.00
Roiling Ford, 12-Passenger Van52,218.00
School Specialty, Supplies...17.20
SmartPass Inc, Renewal ..2,166.61
Springville CSD, FFA Rooms2,371.36
St Edmond Catholic School, Entry Fee.....108.00
Taylor Physical Therapy Associates LLC, Assessment.....185.00
Truck Centers Inc., Supplies301.00
UMB Bank NA, Revenue Bond.....28,680.00
Voss Studio, Picture140.45
Wapsie Valley CSD, Entry Fee.....125.00
Waste Management, Waste Removal.....1,098.80
Wedeking Electric LLC, Repairs.....732.25
West Forty Market, FCS Supplies.....88.84
Wix Water Works, Water.....77.00
Report Total:\$554,196.58
Approved by Board of Education 12/8/25 Board President
12/8/25 Board Secretary
Published in the Butler County Star Tribune on December 18, 2025

CITY OF ALLISON • MINUTES AND CLAIMS 12.8.2025

CITY OF ALLISON COUNCIL MEETING MONDAY, DECEMBER 8TH, 2025
Regular Meeting:
Mayor Henrichs opened the regular meeting of the City of Allison City Council at 5:15 p.m. and asked for a roll call. Council members present were Bangasser, Galey, Henning, Heuer, and Stirling. Also present were Trent Stirling, Coby Bangasser, Zeb Stanbrough, Deb McWhirter, Joe Conlon, Janis Cramer, Mark Bangasser, Daleth Pothast, Brian Sullivan, and Jeff Shima. Henning made a motion to approve the agenda with a second by Heuer. Ayes: All. Nays: None. Motion carried.
Open Forum:
Council Member Galey asked how ticketing was handled for vehicles who remain parked on the streets after there had been an inch of snow. The Council let her know that the Sheriffs office handles the ticketing for this.
Consent Agenda:
Motion by Stirling with a second by Bangasser to approve the consent agenda as follows:
Approve Minutes from the regular meeting on 11/24/2025.
Approve Liquor License for J & S. Approve Treasurer's report.
Ayes: All. Nays: None. Motion carried.
New Business:
The Park Board brought in the bids that had been received by the due date of December 1st for the council to review for Wilder Park Mowing. The bids were as follows.
Stirling Lawn Care bid \$13,900.00 for the 2026 season.
GreenBelt Seeding bid \$22,000.00 for the 2026 season.
Green Image bid \$32,774.00 for the 2026 season.
The Council asked for the Park Board's recommendation that they talked about at the Park Board meeting. Deb McWhirter let the council know that their recommendation was GreenBelt Seeding in the amount of \$22,000.00 for the season. They advised that they did not feel that Stirling Lawn Care met their expectations for the last mowing season and would like to go with someone else.
Motion by Galey with a second by Bangasser to approve the Wilder Park mowing bid for the 2026 season to be awarded to GreenBelt seeding in the amount of \$22,000.00. Ayes: Bangasser, Galey, Henning, Heuer. Nays: None. Abstained: Stirling.
The Council reviewed bids for

snow removal for the 25/26 winter season. There were two bids that came in, one of which did not have a Certificate of insurance, so it did not meet the bid requirements; and the other bid came in from Stirling Lawn Care in the amount of \$160.00 per push.
Motion by Henning with a second by Heuer to award the 25/26 snow removal bid to Stirling Lawn Care in the amount of \$160.00 per push. Ayes: Bangasser, Galey, Henning, Heuer. Nays: none. Abstained: Stirling.
The library asked the City Council to donate refreshments for a BINGO session at the library. The Council agreed to this.
Motion by Bangasser with a second by Heuer to approve donating refreshments to a BINGO session that is held at the library. Ayes: All. Nays: None. Motion Carried.
Motion by Bangasser with a second by Henning to approve resolution #25-12.01 – Resolution transferring \$434,487.12 from (613) 2015 Lagoon Project to (308) Capital Projects for the Lagoon to clear the balance. Ayes: All. Nays: None. Motion carried.
Motion by Henning with a second by Heuer to approve resolution #25-12.02 – Resolution approving the transfer of \$900.00 from (121) LOST to (304) Streets Repairs to clear the balance. Ayes: All Nays: None. Motion Carried.
The Council discussed the sidewalk snow ordinance and the snow reminders that the city has as there are several sidewalks in town that have not been shoveled within 48 hours. The ordinance states, "If a property owner does not remove snow, ice, or accumulations within 48 hours, the City may do so and assess the actual costs of the removal plus an administrative fee of \$50 dollars against the property owner for collection in the same manner as a property tax." The Council asked Mike Stirling if he would be willing to move the snow that has not been moved on the sidewalks after 48 hours and inform the city of who was done so that the city could bill them in which he agreed. It was also asked that a copy of the ordinance and the winter reminders be mailed to each resident in town as a reminder.
Old Business:
Council Member Jodi Bangasser let the Council know that we are getting closer on resolving the Neptune system and GWORKS issues. There are still a couple of accounts that the MIU numbers do not appear after an import/export which

is still being worked on.
Public Works Director, Trent Stirling let the council know that there was a dripping pipe at the Watershed that was replaced by Northway. He also let them know that we need to add maintenance for the watershed to our next budget as there are other pipes that need to be replaced as well. Once we receive the bill from Northway, we will be able to get a better idea of an amount to budget for this.
City Administrator/City Clerk, Alexis Wiegmann, let the council know that they will be sending out account update forms to all utility customers to update the system with up-to-date data. These update forms will be mailed out with the Snow ordinance/Winter updates.
Council Member Galey, let the council know that she spoke with the Mayor from Clarksville who let her know that one of the certified inspectors that he reached out to responded out of Cedar Falls/Waterloo. They charge \$800.00 per house and there is no deal given for a larger number of homes inspected. Council member Bangasser requested additional information on the certified inspector and the company that the inspector is with before deciding.
In the meantime, City Administrator/City Clerk Alexis Wiegmann is working with the attorney on the abatement process for two homes in town.
Adjournment:
Motion by Galey with a second by Bangasser to adjourn at 6:28 p.m. Ayes: All. Nays: None. Motion carried.
Scot Henrichs – Mayor
Attest: Alexis Wiegmann – City Administrator/ City Clerk
AGVANTAGE FS, INC, AMBULANCE EXPENSE - FUEL.....\$275.62
AHLERS & COONEY, PC, PROFESSIONAL SERVICES URBAN RENWAL\$653.00
ALLISON AMVETS AUXILIARY, SENIOR CITIZEN BREAKFAST.....\$64.00
AVESIS, VISION INSURANCE.....\$7.01
BAKER & TAYLOR, LIBRARY EXPENSE - BOOKS\$68.04
BARRY ALGER, SIDEWALK REIMBURSEMENT.....\$500.00
BMC AGGREGATES, L.C., PARK EXPENSE - ROCK\$717.76
BRAD'S PEST CONTROL, SHOP/ CITY HALL PEST CONTROL.....\$50.00
BUTLER COUNTY SHERIFF, LAW ENFORCEMENT SERVICES.....\$27,000.00

BUTLER COUNTY SOLID WASTE, DECEMBER 2025 DISPOSAL.....\$4,105.50
BUTLER GRUNDY DEV ALLCE, 25/26 PARTNER CONTRIBUTION\$966.00
CAMBELL HOODJER, LIFE-GUARD REIMBURSEMENT CERTIFICATION.....\$100.00
CARDCONNECT, WATER/SEWER EXPENSE\$437.29
CARDMEMBER CITY, CITY CC CHARGES.....\$2,213.39
CARDMEMBER SERVICE, LIBRARY BOOKS/PUZZLES/DVDS.....\$1,216.59
CASEY'S BUSINESS MASTER-CD, SHOP EXPENSE - FUEL\$241.18
CENTRAL IOWA DISTR, PAINT FOR STREETS.....\$102.00
CLAPPSADDLE-GARBER ASSOCS, LAGOON EXPENSE.....\$2,058.00
COLUMN SUPPORT SOFTWARE, PUBLISHING EXPENSE\$672.42
CROELL REDI MIX, PARK EXPENSE - PICKLE BALL COURT\$1,303.25
DAKOTA SUPPLY GROUP, SHOP EXPENSE - SWEEPER PARTS..\$119.48
DELTA DENTAL OF IOWA, DENTAL INSURANCE\$221.06
DONIS DRALLE, PARK EXPENSE - CLEANING.....\$30.00
DUMONT TELEPHONE CO, MONTHLY PHONE BILL..\$117.59
EFTPS, FED/FICA TAX..\$4,314.18
ELEVITY, PHONE EXPENSE.....\$238.26
GORDON FLESCCH COMPANY, CITY HALL EXPENSE - PRINTERS.....\$127.48
HARLAND CLARKE, DEPOSIT SLIPS - CITY HALL EXP\$223.74
IA DEPT OF REV, SALES TAX.....\$1,100.66
IEMSA, AMBULANCE CONFERENCE FEE.....\$1,600.00
IOWA ONE CALL, CITY HALL EXPENSE.....\$34.30
IPERS, IPERS.....\$3,322.19
J & C GROCERY, ALLISON DAYS EXPENSE.....\$50.22
JENDRO SANITATION SVCS, GARBAGE COLLECTION.....\$5,370.43
JENNIFER HOODJER, DEPOSIT REFUND.....\$13.21
JOE'S HEATING AND COOLING, PARK EXPENSE - SERVICE CALL.....\$208.60
JOHN DEERE CREDIT SERVICE, SKID LOADER/MINI EXPENSE..\$2,942.00
JOHN DEERE FINANCIAL, PHELPS IMPLEMENT BILLING..\$314.98

KEYSTONE LAB, CHEMICAL/LAB TESTING.....\$1,489.50
KWIK STAR, AMBULANCE EXPENSE.....\$43.56
LINCOLN SAVINGS, 2023 ST PROJECT/PARK LOAN.....\$7,638.48
MACQUEEN, SWEEPER EXPENSE.....\$1,291.42
MARY BOHLEN, LIBRARY EXPENSE - CLEANING.....\$300.00
MBT BANK, WATER METER LOAN\$12,147.33
MID AMERICAN ENERGY, GAS & ELECTRIC.....\$5,685.19
MID-AMERICA PUBLISHING CR, PUBLISHING EXPENSE\$147.20
MIKE MOLSTEAD MOTORS, IN., AMBULANCE EXPENSE.....\$656.13
NANCY KANNEGIETER, PARK BOARD EXPENSE.....\$380.00
NAPA AUTO PARTS, SHOP EXPENSE BATTERY/TOOLS.....\$656.13
PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....\$17,348.82
SHRED-IT, CITY HALL EXPENSE - SHREDDING.....\$76.92
TAYLOR ROSE, CITY HALL EXPENSE - CLEANING.....\$120.00
TOUCH OF MAGIC INC, LIBRARY MEMORIAL EXPENSE..\$368.50
TUFTE EXCAVATION, WATER METER - PARK.....\$4,836.20
UMB, CAPITAL LOAN NOTE 2025A INTEREST.....\$18,904.46
US CELLULAR, HOT SPOT - AMBULANCE BILL.....\$119.35
US POST OFFICE, WATER/SEWER POSTAGE.....\$305.00
VC3, INC, WINDOWS 10 UPGRADE EXPENSE.....\$1,191.51
VISUAL EDGE IT, LIBRARY EXPENSE - SUPPLIES.....\$74.38
WALKER BUSS, LIFEGUARD REIMBURSEMENT CERTIFICATION.....\$100.00
WELLMARK, HEALTH INSURANCE.....\$4,614.04
WILLIAMS UNDERGROUND SERV, LAGOON JETTING.....\$1,134.00
WIX WATER WORKS, WT BOTTLE RENTAL.....\$12.00
CLAIMS TOTAL.....\$142,716.75
GENERAL FUND.....\$58,232.26
LIBRARY MEMORIAL FUND.....\$368.50
ROAD USE TAX FUND.....\$6,308.66
EMPLOYEE BENEFITS FUND.....\$4,614.04
DEBT SERVICE FUND.....\$38,685.27
YEARLY STREET PROJECTS FUND.....\$1,024.35
LAGOON PROJECT FUND.....\$1,033.65
WATER FUND.....\$12,773.05

CUSTOMER DEPOSITS FUND.....\$13.21
SEWER FUND.....\$10,299.58
LANDFILL/GARBAGE FUND.....\$9,364.18
REVENUE REPORT CALENDAR 11/2025, FISCAL 5/2026
ACCOUNT TITLE.. MID BALANCE
GENERAL TOTAL19,893.33
LIBRARY TOTAL96.10
LIBRARY MEMORIAL TOTAL00
ROAD USE TAX TOTAL11,493.91
EMPLOYEE BENEFITS TOTAL875.15
EMERGENCY FUND TOTAL00
LOST-80% INFRASTRUCTURE TOTAL.....00
LOST-15% EMERGENCY SERVICE TOTA.....00
LOST-5% ECONOMIC DEVELOPMENT.....00
TAX INCREMENT FINANCING TOTAL.....00
SPECIAL REVENUE TOTAL 24.79
DEBT SERVICE TOTAL1,514.11
FARM TO MARKET RD TOTAL00
YEARLY STREET PROJECTS TOTAL.....00
HOUSING REHAB GRANT TOTAL.....00
STREET REPAIRS FY 2020 TOTAL.....00
CAPITAL EQUIPMENT TOTAL.....00
AMBULANCE TOTAL.....00
ARP TOTAL.....00
LAGOON PROJECT TOTAL.....00
LIBRARY BUILING PROJECT TOTAL.....00
PERPETUAL CARE TOTAL.....00
WATER RESERVE FUND TOTAL.....00
WATER DEPRECIATION TOTAL.....00
WATER TOWER REPAIRS TOTAL.....00
CUSTOMER DEPOSITS TOTAL.....200.00
SEWER TOTAL.....446,904.02
SEWER RESERVE FUND TOTAL.....00
SEWER DEPRECIATION TOTAL.....00
2015 LAGOON PROJECT TOTAL.....485,309.06
2017 SEWER RELINING PROJECTA.....00
SEWER SINKING FUND TOTAL.....00
LANDFILL/GARBAGE TOTAL.....8,771.11
STORM WATER.....921.67
TOTAL REVENUE.....88,511.17
Published in the Butler County Star Tribune on December 18, 2025

BUTLER CO BOS • MINUTES AND CLAIMS 12.2.2025

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

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

Motioned by Dralle, second by Barnett to approve November 25, 2025, minutes. All ayes. Motion carried.

No public comment was received.

Motioned by Barnett, second by Dralle to approve Resolution #67-2025 - Holidays 20226. Roll call was taken and the resolution was adopted as follows:

RESOLUTION #67-2025
HOLIDAYS-2026
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, Thursday
..... January 1, 2026

2. Presidents' Day, Monday.....
..... February 16, 2026

3. Good Friday, Friday, April 3, 2026

4. Memorial Day, Monday.....
..... May 25, 2026

5. Independence Day, Friday.....
..... July 3, 2026

6. Labor Day, Monday
..... September 7, 2026

7. Veterans Day, Wednesday
..... November 11, 2026

8. Thanksgiving Day, Thursday
..... November 26, 2026

9. Day after Thanksgiving, Friday...
..... November 27, 2026

10. Christmas Eve, Thursday
..... December 24, 2026

11. Christmas Day, Friday
..... December 25, 2026

Upon Roll Call the vote thereon was as follows:

AYES: Wayne Dralle, Rusty Eddy, Greg Barnett
NAYS: None
ABSENT: N/A

WHEREUPON said Resolution was declared duly adopted this 2nd day of December 2025.

ATTEST: Leslie Groen, County Auditor

County Engineer, John Rihred, provided an update on the results of the latest routine bridge inspection by Calhoun-Burns & Associates. Rihred and Assistant Engineer, David Scanlan, shared general information on the County's bridges and inspections.

Motioned by Barnett, second by Dralle to approve Resolution #68-2025 establishing bridge postings/closures. Roll call was taken

AYES: Dralle, Eddy and Barnett
NAYS: None
ABSENT: None and the resolution was adopted as follows:

Resolution # 68-2025

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

WHEREAS, The Butler County Board of Supervisors is empowered under authority of the Code of Iowa to impose weight limitations on highway structures under their jurisdiction, and

WHEREAS, recent periodic inspections conforming to National Bridge Inspection Standards and Federal Highway Administration rules have been performed, and

WHEREAS, Federal Highway Administration rules require that bridges be reviewed and analyzed for Special Haul Vehicle configurations, and

WHEREAS, the results of these

inspections and reviews indicate that the following structures have reduced load carrying capability and require load restrictions and

NOW THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that these structures be posted with the following signs indicating each bridge's respective load limits.

Bridge K18W10 – FHWA # 87905 – located on the west line of Section 18 T91N R17W, Ripley Twp ... Post with "Bridge Closed" signs

Bridge N03W10 – FHWA # 86970 – located on the west line of Section 03 T90N R17W, Monroe Twp ... Post with "Weight Limit Truck Series 16T, 25T, 25T" and "All Vehicles" signs

BE IT FURTHER RESOLVED that all resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed, and that upon successful rehabilitation or replacement, as determined by the County Engineer, the bridge postings shall be removed without further action of this board.

Passed and Approved this 2nd day of December 2025.

Rusty Eddy, Chairman

Butler County Board of Supervisors

ATTEST: Leslie Groen, Butler County Auditor

During the Engineer's update Rihred explained T16 painting will be completed next spring.

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

Butler County claims for November 1 through November 30, 2025:

ACCESS SYSTEMS LEASING, EQUIP CONT- IT.....\$3,466.64

ACCREDITED SECURITY, MNR EQUIP- UNIF PTRL.....\$924.75

ACES, LICENSING;EQUIP; SOFT-WARE SUP- IT.....\$21,715.60

ADELMUND, JOLIE, PEO-ELCTN.....\$313.10

AGCO FINANCE - AGCOPLUS, MAINT- CC.....\$331.48

AGILITY RECOVERY SOLUTIONS, DISASTER RCOVRY- IT.....\$520.96

AGVANTAGE FS, DSL-SR/ MAINT-CC.....\$36,103.91

AHLERS & COONEY, P.C., PROF FEES- CTHSE.....\$4,000.00

AIKEY AUTO SALVAGE, PRTS-SR.....\$350.00

AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$2,026.27

ALLIANT ENERGY, UTIL-SR/ CC.....\$114.38

ALLISON HARDWARE, SUP; MISC SUP/EXP/TOOLS; BTRYs; FLTR-SR/ MISC- SHF/ MAINT-CC; CTHSE.....\$441.32

ALLISON, CITY OF, UTIL-SR/ CTHSE/JAIL/DHS/PH.....\$739.62

AMAZON CAPITAL SERVICES, OFC SUP- DHS.....\$56.95

ANSER IOWA, EQUIP CONT- PH.....\$125.00

AP AIR INC., PRTS-SR.....\$209.52

AVERY, CATHEY, PEO-ELCTN.....\$222.52

AXON ENTERPRISE INC, MNR EQUIP- UNIF PTRL.....\$209.60

BACKER, ESTHER, PEO-ELCTN.....\$210.00

BACKER, JOHN, PEO-ELCTN.....\$224.95

BANGASSER, MARK, SFTY-SR.....\$469.91

BAUER BUILT INC., TIRES-SR.....\$1,496.72

BAYCOM, INC, MISC- SHF.....\$455.00

BLACK HILLS ENERGY, UTIL-SR.....\$53.92

BLACKHAWK AUTOMATIC SPRINKLERS, INSP-SR.....\$195.00

BLACKTOP SERVICES CO., AS-PHLT-SR.....\$88,865.85

BLUHM ELECTRIC, INC., RPR/ LBR-SR.....\$312.30

BMC AGGREGATES L.C., ROCK-

SR/ MAINT- CC.....\$11,195.48

BOEHNKE, SHANDA, MLGE- PH.....\$309.35

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

BROUWER, MARY, PEO-ELCTN.....\$272.85

BRUENING ROCK PRODUCTS, INC, ROCK-SR.....\$11,463.33

BUSINESS CARD, OFC/MED SUP- PH.....\$135.54

BUTLER BREMER COMMUNICATIONS, INTERNET- CC...\$168.30

BUTLER COUNTY ENGINEER, CAR EXP- CTHSE; EH; EMS; FUEL- SHF INVG/ADMIN; UNIF PTRL; CONT LAW.....\$2,807.14

BUTLER COUNTY PUBLIC, MED EXMN.....\$351.25

BUTLER COUNTY REC, UTIL/SEC LGTS-SR/ UTIL- CC.....\$1,296.68

BUTLER COUNTY SHERIFF, CT COSTS.....\$22.50

BUTLER COUNTY SOLID, DISP FEE- NOV 2025/ DISP-SR.....\$24,751.00

CALHOUN-BURNS & ASSOC., PROF SRVS/ BRDG INSP-SR.....\$17,669.00

CDW-G, EQUIP- IT.....\$426.08

CENTEC CAST METAL PRODUCTS, GRAVE MRKR- VA.....\$1,468.97

CENTRAL IOWA DISTRIBUTING, SUP-JNTR/ MISC- CTHSE.....\$461.00

CHARLES CITY PRESS, PUB-SR.....\$368.00

CINTAS CORPORATION, SUP-SR.....\$97.66

CLARKSVILLE LUMBER CO, MAINT-CC.....\$64.48

CLARKSVILLE, CITY OF, UTIL-SR.....\$29.40

COLEMAN MOORE COMPANY, MULCH-SR.....\$5,517.00

COOPER MOTORS INC., LBR-SR.....\$141.75

'COREPH', LLC, COMP PROG- IT.....\$7,970.00

CROELL REDI-MIX, INC., CN-CRT-SR.....\$7,649.25

CRUMLEY, MARGARET, PEO-ELCTN.....\$204.00

DALEY, MAUREEN, PEO-ELCTN.....\$237.02

DAVE'S CRANE & WRECKER SERVICE, LBR-SR.....\$10,675.00

DENCO CORP., PRESSURE GROUTING/MUDJACKING/ CLVRT CLEANING- SR.....\$10,888.50

DETAMORE, THOMAS, PEO-ELCTN.....\$226.55

DEWITT, CINDY, MLGE- PH.....\$460.00

DOBBS, ALAN, PEO-ELCTN.....\$290.37

DOHRN, PAMELA, PEO-ELCTN.....\$224.25

DR. PULLSTART'S OUTDOOR POWER SPECIALISTS, MAINT-CC.....\$412.40

DUMONT HARKEN LUMBER INC., MTRLS/ PNT-SR.....\$2,830.62

DUMONT TELEPHONE COMPANY, TELE-SR; DHS/ INTERNET- IT.....\$960.09

DUMONT, CITY OF, UTIL-SR.....\$605.00

EDDY, ROBERT, MLGE- SUPV.....\$127.08

ELAN FINANCIAL SERVICES, SUP/OFC SUP/LDGNG/MEAL/ FEE/FUEL-SR.....\$2,074.94

ELSBURY-REIHER, CHERYL, PEO-ELCTN.....\$221.95

ERPELDING, BRIAN, RENT- GEN RELIEF.....\$275.00

FARM & HOME PUBLISHERS LTD, PLT BKS- CTHSE.....\$810.00

FASTENAL COMPANY, MISC SUP/ BLTS/SFTY/BLTS/SCRWS-SR.....\$3,059.45

FECHT REPAIR, CAR EXP- CTHSE.....\$3.95

FOSTER, AMBER, MLGE- PH.....\$1,163.23

GALEY, KAREN, PEO-ELCTN.....\$204.00

GATR TRUCK CENTER, PRTS/ TOOLS/SUP-SR.....\$581.88

GIBSON DESIGN & FABRICATION, STL-SR.....\$160.00

GILLEN, MACKENZIE, MLGE- PH.....\$376.05

GLICK, MARGIE, PEO-ELCTN.....\$229.30

GRAINGER, MAINT/ MNR EQUIP- CTHSE.....\$154.78

GRASER, CHRISTINE, PEO-ELCTN.....\$247.50

GRAY & BERK SHIRTS AND DESIGN, UNIF- SHF.....\$718.00

GRAY MANUFACTURING CO., INC, SHOP TOOL-SR...\$1,880.00

GREENE RECORDER, THE, BD PROC- SUPV/ PUB NOT-ELCTNS;CTHSE.....\$2,357.24

GREENE, CITY OF, UTIL-SR/CC.....\$131.14

GROEN, GWEN, PEO-ELCTN.....\$290.35

GUTKNECHT, CYNTHIA, PEO-ELCTN.....\$229.30

HALBACH, TERRI, UTIL- MLGE.....\$66.93

HARDEE, MARILYN, PEO-ELCTN.....\$266.77

HARKEN LUMBER, BRDG MTRLS-SR.....\$44.00

HARTZELL, KATHERYN, PEO-ELCTN.....\$238.05

HAWKEYE FIRE & SAFETY CO., OFC SUP- CC.....\$77.00

HEEREN, KATHY, MLGE- PH.....\$155.25

HENNING, LISA, PEO-ELCTN.....\$228.75

HEWITT, CONNIE, PEO-ELCTN.....\$225.52

HOMER, DEBRA, PEO-ELCTN.....\$239.90

HOODJER, PAULA, PEO-ELCTN.....\$218.95

HOTSY EQUIPMENT COMPANY, PRTS-SR.....\$94.44

HSA-LINCOLN SAVINGS BANK, HSA PAYMENT.....\$300.00

IMWCA, WC PREM- GB/SR.....\$6,957.00

INTERSTATE BATTERIES OF UPPER IOWA, BTRY-SR.....\$323.90

IOWA BOARD OF PHARMACY, SCH OF INSTR- EMS.....\$90.00

IOWA DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING, MAINT- CTHSE.....\$80.00

IOWA PRISON INDUSTRIES, BD MBR EXP- CC.....\$65.00

IOWA REGIONAL UTILITIES ASSOC., UTIL-SR.....\$31.43

ISAC, PROF FEES- AMICUS BILL.....\$500.00

J & S GROCERY, BD & CARE-JAIL.....\$2,514.35

JEPSEN JR, PAUL, PEO-ELCTN.....\$287.80

JOE'S HEATING, COOLING AND PLUMBING, LLC, SUP-SR.....\$46.89

JOHN DEERE FINANCIAL, MAINT;TRNG PRGMS-CC/ SUP- FLTRS-SR.....\$173.15

JOHNSON TILING, TILE MTRLS-SR.....\$2,526.00

JOHNSON, DIANE, PEO-ELCTN.....\$243.60

JOHNSON, JASON, BD & D CARE-JAIL.....\$25.10

KLAHSEN, MATT, RENT- GEN RELIEF.....\$400.00

KLUITER AUTO REPAIR LLC, CAR EXP- SHF/MAINT-CC.....\$704.61

KNAPP, JAYNE, PEO-ELCTN.....\$222.65

KNOLL, TONY, SFTY-SR.....\$74.99

KRAMER WELDING, MAINT- CTHSE.....\$120.00

KRAMER, LEVI, SFTY-SR.....\$155.13

LANDERS HARDWARE, MAINT-CC.....\$69.86

LASER RESOURCES, PSTG- CTHSE.....\$390.48

LEBECK, SHAWNA, OFC SUP/ MLGE- COMM COOR.....\$2,226.33

LEGACY PROPANE, LLC, LP-SR.....\$65.42

LEHVAC, MAINT/UPGRADES- CC.....\$2,055.00

LEISINGER, VIRGINIA, BD & CARE - JAIL.....\$136.70

LJP WASTE SOLUTIONS/ JENDRO SANITATION, UTIL- DHS;PH/DISP FEE- JAIL/MAINT-CC.....\$306.35

LUBBEN, CURT, BD & CARE-JAIL.....\$11.58

MAIL SERVICES, LLC, OFC SUP-TREAS/PSTGE-CTHSE/BOND NOTICE-AP;AGWSR.....\$2,301.75

MEDLINE INDUSTRIES INC, MED SUP- PH.....\$249.19

MENARDS CEDAR FALLS, MAINT/PRGM SUPG- CC...\$87.20

MENNENGA, CALVIN, PEO-ELCTN.....\$231.02

MERCYONE WAVERLY, MED EXMN.....\$132.50

MEYER TRUCK & ALIGNMENT, PRTS/LBR/SUP-SR.....\$538.74

MEYER, CODY, SFTY-SR.....\$154.95

MID AMERICAN ENERGY, UTIL/ SEC LGT-SR/ UTIL- CC;GEN RELIEF;JAIL;SIREN;DHS.....\$1,962.10

MID-AMERICA PUBLISHING #, BD PROC- SUPV/PUB NOT-ELCTNS;CTHSE/PUB-SR.....\$1,563.37

MID-AMERICA PUBLISHING CORP, PUBL- VA/EH.....\$166.21

MIDWEST ALARM SERVICES, SUP-SR.....\$1,280.72

MILLER TRUE VALUE HARDWARE, MAINT/PRGM SUP- CC.....\$34.98

MITTELSTADT, BAILEY, MLGE- PH.....\$477.83

MOHN, MATTHEW, SFTY-SR.....\$253.44

MORRIS, MATTHEW, UNIF- CC.....\$279.98

MORTON, ROBIN, PEO-ELCTN.....\$120.00

MULDER, AARON, SFTY-SR.....\$89.99

NACVSO, DUES- VA.....\$50.00

NAPA AUTO PARTS (GREENE), MAINT- CC.....\$139.86

NAPA AUTO PARTS (PBURG), SUP;PRTS;FLTRS;TIRE SUP-SR/ CARE EXP-SHF/MAINT-CC.....\$1,353.29

NELSEN, DOROTHY, PEO-ELCTN.....\$250.25

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

NEVENHOVEN, MICHAEL, SFTY-SR.....\$60.98

NORTHERN IOWA CONSTRUCTION, CLVRT SUP-SR...\$1,560.00

OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP-PH/ATTY.....\$112.63

OLDENBURGER, BRENDA, PEO-ELCTN.....\$239.90

PARKERSBURG HARDWARE, MISC SUP-SR/MAINT-CC...\$17.77

PARKERSBURG, CITY OF, BURIAL EXP- GEN RELIEF.....\$300.00

PETROBLEND CORP., GRS/EX-HST FLD-SR.....\$775.45

PIT STOP AUTO SERVICE, MAINT- CC.....\$177.90

POSITIVE PROMOTIONS INC, DARE- SHF.....\$546.13

POWERPLAN, PRTS/FLTRS-SR.....\$269.17

POWERS SEEDS, SEED-SR.....\$5,960.00

POWERS, KARA, MLGE- PH.....\$309.93

PREMIER AGSOURCE LLC, SPRY-SR.....\$3,444.40

PRIMARY SYSTEMS, MAINT- CTHSE.....\$320.00

PRINTERY, THE, OFC SUP- SHF.....\$267.80

RILEYS INC., OFC SUP-SR/REC.....\$39.65

RINKER MATERIALS, TOOL/ BRDG SUP-SR.....\$90,635.09

ROLING FORD, CAR EXP- SHF.....\$770.24

RYAN EXTERMINATING INC., PEST CNTRL- CTHSE;DHS/UTIL-PH.....\$408.93

SADLER POWER TRAIN, PRTS-SR.....\$5,393.45

SAULS, LAURA, BRD MBR EXP/

UNF ALLWN-CC.....\$154.59

SCHRAGE, BECKY, PEO-ELCTN.....\$78.00

SCHREEN, STEVEN, WELL SHOCKING- EH.....\$343.21

SCHUMACHER ELEV. CO., MAINT- CTHSE.....\$257.93

SECRETARY OF STATE, DUES- ATTY/DATA PROC-ELCTNS.....\$1,850.88

SMITH, MARY, PEO-ELCTN.....\$138.00

SPEER FINANCIAL, INC., PROF FEES- CTHSE.....\$16,800.00

STATE HYGIENIC LABORATORY, WATER TESTING- EH..\$1,217.00

STEEER, LINDA, PEO-ELCTN.....\$215.50

STERICYCLE INC, MISC- DHS.....\$58.99

STEWART, JODY, MISC- DHS.....\$23.79

STIRLING, SUSAN, MLGE- PH.....\$167.33

STOEHR, AMY, PEO-ELCTN.....\$236.45

STOKES WELDING, MAINT- CC.....\$145.87

STOREY KENWORTHY, OFC SUP- DHS.....\$25.47

TAYLOR PHYSICAL THERAPY, CONT SVCS-PH.....\$3,040.00

T-MOBILE, TELE-SR;IT;EMS;PH/ EQUIP CONT-SHF.....\$1,568.15

TREASURER STATE OF IOWA, FY26- INDIG DEF FUND.....\$6,706.00

TRUCK CENTER COMPANIES, PRTS/FLTRS-SR.....\$4,271.10

UBBEN, LORRAINE, RENT- GEN RELIEF.....\$600.00

UBBEN, WES, SFTY-SR.....\$170.56

ULINE, UPGRADES- CC.....\$4,078.31

UMB BANK, N.A., GEN OBLIG INTEREST.....\$51,128.75

UNGS, TIMOTHY, RENT- GEN RELIEF.....\$400.00

UNITY POINT HEALTH, HEARING TST-SR.....\$75.00

US CELLULAR, TELE- CC;DHS;E-H;SR.....\$756.13

VANCE, TREVOR, SFTY-SR.....\$129.98

VARNUM, GRACE, PEO-ELCTN.....\$226.55

VISA- IOWA STATE BANK, OFC SUP- AUD/TELE-CTHSE/MISC-C;MNR EQUIP-ELCTNS/SCH OF INSTR;MAINT;PRGM SUP-CC/ SCH OF INSTR-SHF.....\$4,099.31

VISA-, COMP PROG- IT/MISC-JAIL-SHF.....\$185.61

WEDEKING ELECTRIC LLC, MAINT- CTHSE.....\$67.50

WEST, CANDY, PEO-ELCTN.....\$280.88

WESTENDORF, JENISE, PEO-ELCTN.....\$30.00

WINDSTREAM, TELE- DHS.....\$211.52

WIX WATER WORKS, OFC SUP-ATTY.....\$19.00

WUBBENA, SUZANNE, PEO-ELCTN.....\$255.65

WYGLE PROPERTIES LLC, RENT- GEN RELIEF.....\$450.00

ZIEGLER INC., RNTL;PRTS;FLTRS;MISC SUP;BLTS;LBR-SR.....\$7,759.01

ZIMCO SUPPLY CO., MAINT- CC.....\$260.00

Motioned by Barnett, second Dralle to adjourn the regular meeting at 9:39 A.M. to December 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 December 2, 2025.

Attest: Rusty Eddy, Butler County Auditor

Leslie Groen, Chairman of the Board of Supervisors

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