Legals

BUTLER CO BOS • PUBLIC HEARING

NOTICE OF PUBLIC HEARING BUTLER COUNTY The Butler County Board of Supervisors will meet at 9:00 A.M. on December 31st, in the EOC Conference Room, Basement of the Butler County Courthouse, Allison, Iowa, At this meeting the Board will: Hold a Public Hearing on 'McCandless Subdivision" final plat located

in the Northwest Quarter (NW 1/4)

of Section 2, Township 93 North, Range 17 West of the Fifth Principal Meridian, Butler County, Iowa Oral or written comments may be submitted to the Butler County Auditor, Leslie Groen, at the Courthouse. P.O. Box 325, Allison, Iowa, by calling 319-346-6547 or via email to lgroen@butlercounty.jowa.gov Published in the Butler County Star Tribune on December 19, 2024

PROBATE WOODLEY ESPR017600

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

quested 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.

ESTHER WOODLEY, Deceased CASE NO. ESPR017600 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXEC-UTOR, AND NOTICE TO CRED-ITORS

To All Persons Interested in the Estate of Esther Woodley, Deceased, who died on or about November 3, 2024:

You are hereby notified that on November 19, 2024 the Last Will and Testament of Esther Woodley. deceased, bearing date of October 16, 2012, was admitted to probate in the above named court and that Leni Woodley and Loni Woodley were appointed Executors 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 re-

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 9, 2024 Leni Woodley 10125 Johnson Circle Bloomington, MN 55437 Loni Woodley 6744 E. 134 PI S Bixby, OK 74008 /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 Date of second publication December 26, 2024 Published in the Butler County Star

Tribune on December 19 and 26, 2024

NORTH BUTLER CSD • MINUTES 12.9.2024

NORTH BUTLER COMMUNITY SCHOOL DISTRICT **BOARD OF EDUCATION**

Regular Meeting December 9, 2024

The regular board meeting was called to order by President Ty Crawford-Miller at 6:00 p.m. in the Greene School Media Center. Board members present were Ty Crawford-Miller, Jordan Nolz, Heather Shook and Laurie Shultz others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett, JH/HS Principal Beth Endelman, Billie Buss and 2 visitors. Board member absent: Amanda Lund.

Moved by Shultz, seconded by Nolz, to approve agenda. Carried unanimously.

Moved by Nolz, seconded by Shultz, to approve the minutes from November 2, 2024 and December 2, 2024 meetings. Carried unanimously.

Moved by Shultz, seconded bv Nolz, to approve November 2024 financial reports and December 2024 bill listing. Carried unanimously.

Moved by Shook, seconded by Shultz, to approve the personnel recommendation: Travis Neve, associate @ \$14 per hour; the following substitute: Dale Johnson, bus driver and Hailey Rinken, associate. Carried unanimously.

Moved by Nolz, seconded by Shultz, to approve the SBRC request \$59,872 for increased enrollment and \$77,771 for increased open enrollment out. Carried unanimously.

Moved by Shook, seconded by Shultz, to approve updating the board president signature cards at Lincoln Savings Bank to Ty Crawford-Miller. Carried unanimously.

Moved by Shultz, seconded by Nolz, to approve 1st reading of the 400 series Employees. Carried unanimously. Moved by Shook, seconded by Shultz, to approve the 2024-25 LAU plan as presented. Carried

unanimously. Moved by Shultz, seconded by Nolz, to approve the 2024-25 TAG plan as presented. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve the 2024-25 Teacher Quality meeting notes Carried unanimously. Moved by Shultz, seconded by

Nolz, to approve SIAC minutes and the Annual Community Report on Progress State Indicators. Carried unanimously. Moved by Shook, seconded by

Shultz, to approve 1st reading of board policy 503.08 Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence. Carried unanimously.

Item 16 Approve Insurance Payment to Lower Deductible was tabled.

Moved by Nolz, seconded by , to approve the quote for safety cameras from Riverside Technologies Inc for \$113,472,49 to be paid by the School Safety Grant. Carried unanimously.

Moved by Shultz, seconded by Nolz, to approve the FCCLA and SkillsUSA fundraiser requests. Carried unanimously. Moved by Shook, seconded by

Shultz, to approve early graduation requests from Daisv Alden. Avery Novak and Blaze Weinmann contingent upon each student completing all state and local requirements for graduation. Carried unanimous-

Moved by Nolz, seconded by Shook, to adjourn at 8:08 p.m. The tentative date for the next regular board meeting is January 13, 2025, at 6:00 p.m. in Allison.

Published in the Butler County Star Tribune on December 19, 2024

CITY OF ALLISON • NOTICE OF MEETING 12.23.2024

NOTICE OF MEETING OF THE **CITY COUNCIL OF THE CITY** OF ALLISON, STATE OF IOWA,

ON THE MATTER OF THE **PROPOSED AUTHORIZATION** OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$220,000 GENERAL **OBLIGATION CAPITAL LOAN** NOTES OF THE CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Allison, State of Iowa, will hold a public hearing on the 23rd day of December, 2024, at 5:15 P.M. the Council Chambers, City Hall, 410 North Main Street, Allison, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$220,000 General Obligation Capital Loan Notes, for essential corporate purposes, to provide funds to pay the costs of equipping the fire department including the acquisition and equipping of a new fire truck. Principal and interest on the proposed Loan Agreement will be payable from the Debt Service Fund.

The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed \$42.90. This estimate only considers the impact on proper-

ty taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder of will abandon the proposal to issue said Notes.

This notice is given by order of the City Council of the City of Allison, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa. Dated this 9th day of December,

2024. Alexis M Wiegmann

City Clerk, City of Allison, State

of Iowa (End of Notice)

Published in the Butler County Star

Tribune on December 19, 2024

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF ALLISON, STATE OF IOWA, ON THE MATTER OF THE

CITY OF ALLISON • PUBLIC HEARING 12.23.2024

PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$336,000 WATER

REVENUE CAPITAL LOAN NOTES, AND THE HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby give en that the City Council of the City of Allison, State of Iowa, will hold a public hearing on the 23rd day of December, 2024, at 5:15 P.M., in the Council Chambers, City Hall, 410 North Main Street, Allison, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$336,000 Water Revenue Capital Loan Notes, to provide funds to pay the costs of acquisition. construction. reconstruction. extending, remodeling, improving, repairing and equipping all or part of the Municipal Water Utility System, including the acquisition and replacement of water meters and related equipment. The Notes will

not constitute general obligations or be payable in any manner by taxation, but will be payable from and secured by the Net Revenues of the Municipal Water Utility System.

At the above meeting the Council shall receive oral or written objections from any president or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.

This notice if given by order of the City Council of the City of Allison, State of Iowa, as provided by Sections 384.24A and 384.83 of the Code of Iowa. Dated this 9th day of December,

2024.

Alexis M Wiegmann

City Clerk, City of Allison, State of Iowa

(End of Notice)

Published in the Butler County Star Tribune on December 19, 2024

NORTH BUTLER CSD • DECEMBER 2024 VENDOR REPORT

NORTH BUTLER COMMUNITY SCHOOL DECEMBER 2024 VENDOR REPORT

Vendor, Description, Amount Aqvantage FS, Inc., Fuel., 4,633.64 Ahlers & Cooney PC, Legal..... Airgas USA, LLC, Cylinder Rental Alliant Energy, Electric.....6,669.02 Allison Hardware, Supplies.. 110.54 Amazon - Visa Paid, Supplies Anderson Erickson Dairy Co., Arndorfer, Mike, Official..... 140.00

Boysen, Bryan, Moving Expense. Brackett, Susan, Reimbursement Waste Removal 10.00 Cedar Falls Community Schools, River Hills Tuition61,412.15 Cengage Learning, Supplies141.75 Central Iowa Distributing Inc, Sup-

Character Strong, Registration. 837.00

City Of Allison, Water/Sewer ... City of Greene, Water/Sewer.. Column Software PBC, Publica-..... 222.17 tions

Dumont Telephone, Telephone .. Emergent Architecture, Restroom EMS Detergent Services, Deter-......324.00 Iowa Communications Network ship 1,154.50 J&C Grocery, Supplies 139.38 Jacobsen, Andy, Official..... 140.00 Jacobson, Michael, Official 140.00 JAMF Software, Software ... John Deere Financial, Supplies .

Landers Hardware Hank, Supplies Larson Gustave A Co., Supplies Legel, Lucas, Official 190.00 Majewski Tire & Exhaust Ctr, Tires Marco Inc, Copier Lease...1,600.42

Martin Bros Dist Co, Food/Sup-

plies 18.317.02 McCloud Pest Solutions, Pest .58.30 ship765.00 Menards - Waterloo, Supplies. 401.15 Mid American Energy, Electric1.869.63 Mid American Research Chemical, Midwest Computer Products, Inc., Supplies.....796.00 Miller, Benjamin, Official.....235.00 NAPA Auto Parts - Greene, Sup-...6.49 O'Brien, Philip, Official 100.00 OmniTel Communications, Telephone......426.26 Orkin Exterminating Co., inc., Pest cessions.....7.74 Peters Construction Corportation, pairs......7,712.00 Rieman Music, Supplies.....110.00 Rifton Equipment, Supplies.. Rogstad, Gabe, Official 185.00 Scholastia

Scholastic Book Fairs-8, Book Fair.....

School Administrators Iowa, Membership......605.00 Shiffler Truck & Trailer Repair, Re-Soter Technology, Supplies.... St Ansgar High School, Entry Fee ...75.00 Sumner-Fredericksburg CSD, En-UMB Bank NA, Bond Payment.... VISA, Supplies.....4,412.15 moval2,385.27 Waverly-Shell Rock School District, Lied Center Tuition West Music, Supplies 110.00 Wilson Restaurant Supply, Repairs.....230.25 Wix Water Works, Softner Salt Approved by Board of Education 12/9/24 Board President 12/9/24 Board Secretary Published in the Butler County Star Tribune on December 19, 2024

BUTLER CO BOS • MINUTES AND CLAIMS 12.3.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON DECEMBER 3, 2024.

MAINT- CC..

\$35.84

Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Eddy second by Barnett to approve the agenda. All

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

During Public Comment, Jeff Reints, Shell Rock, discussed the pipeline and a meeting that will be held on Thursday, December 5th at 7 P.M. at the Waverly Area Veterans Post. This meeting will discuss using ethanol's CO2 to produce green methanol.

Sara Janssen, County Social Services, provided General Assistance updates. Sara stated that she has had the most traffic through their doors since Covid. They have one juvenile that has cost over \$17,000 since August and this creates an issue where they may run out of funds for rent/burial assistance. The board agreed that she should reach out to the Director in order to find alternative funding to assist with some costs.

Board considered Opioid Settlement Committee's recommendations. Kari Coates, EMS Coordinator, received a quote for critical incident stress training for \$7,135.07. This would be a three-day training for 13 individuals. Coates also received a quote for four Lucas devices, which was \$80,167. The Lucas device delivers chest compressions for CPR and has recently been approved to be covered under the Opioid funds. Motioned by Barnett, second by Dralle to approve the four Lucas devices and the training. All ayes. Motion carried.

Coates provided an EMS update. Between October of 2023 and November of 2024, she has received 251 total calls. An EMT course will be held in January, which is held through NIACC. Coates stated that cities are paying for costs associated with training. She shared the Leeann Hoodjer has agreed to be on the team as a phycologist. Coates also would like to add an additional parttime individual to work around 20 hours per week during second shift. An Engineer's update was provided by County Engineer, John Riherd. He indicated that three new drivers were out pushing snow. He recommended to the City of Dumont that the County would cover 100% up front and they would pay back their portion over a number of years. A MidAmerican utility permit came near Keslev that is an emergency. Motioned by Eddy, second by Barnett to approve the utility permit. All ayes. Motion carried. Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried. BUTLER COUNTY CLAIMS: OC-

TOBER 1 - OCTOBER 31, 2024 ACCESS SYSTEMS LEASING. EQUIP CON, OFC SUP-CC

\$4,254.85 ACCESS SYSTEMS, EQUIP CONT- IT......\$4,249.41 ACES, SOFTWARE SUP, LICENS ING- IT\$17,054.00 AGCO FINANCE - AGCOPLUS,

CLARKSVILLE, CITY OF, UTIL-SR . \$28.45 COLEMAN MOORE COMPANY EXP- SHF\$108.00 CORDES EXCAVATING, MAINT-..\$250.00 CC..... COUNTY LINE REPAIR LLC, CAR EXP- UNIF PTRL \$181.24 CRAFTY AS CASS, OFC SUP-EMS\$401.89 CRAWDADDY OUTDOORS, PRGM SUP- CC\$37.73 PRGM SUP- CC\$37.73 CROELL REDI-MIX, INC., CN-CRT-SR.....\$1,681.00 CTI READY MIX INC., CNCRT-SR \$3,258.00 DAKOTA SUPPLY GROUP, PRTS-SR.....\$606.37 DALE HOWARD AUTO CENTER, PRTS-SR\$309.06 DAVE'S CRANE & WRECKER SERVICE, LBR-SR \$18,805.00 DAVIES, JIM, MISC- COMM COOR\$100.00 DENCO CORP., RMBL STRPS-SR 511,100.00 DEWITT, CINDY, MLGE- PH\$349.60 DIAMOND MOWERS, INC, PRTS-SR.....\$3,543.96 DR. PULLSTART'S OUTDOOR DR. POST360, RENT- ELCTNS ... DUMONT TELEPHONE COM-PANY, TELE-SR, DHS, INTER-NET-IT.....\$956.73 EDDY, ROBERT, MLGE- SUPV \$238.05 ELAN FINANCIAL SERVICES, OFC SUP- CC, GRNDS MAINT-CC, MISC SUP, PRTS, TOOLS, FEE-SR......\$1,280.91 EMS LEARNING RESOURCE CENTER, SCH OF INSTR- EMS EMS\$8.50 FARM CHEM, SUP-SR \$139.28 FASTENAL COMPANY, MAINT-CC, MISC SUP, BLTS/MISC SUP, SFTY-SR.....\$1,173.64 FLESHNER, TAMARA L., MLGE-PH.....\$200.62 FOSTER, AMBER, MLGE- PH. \$561.20 FRANKLIN GENERAL HOSPITAL AMB SVC......\$375.00 FRERICHS, DYLAN, SFTY-SR..... ...\$250.00 GATR TRUCK CENTER, PRTS-SR.....\$240.10 GEORGE G ROOSE REVOCABLE TRUST, WELL PLUGGING- EH. .. \$518.95 GERBER, AUSTIN, SFTY-SR \$41.97 GIERKE ROBINSON COMPANY, INC., MISC SUP-SR \$293.40 GILLEN, MACKENZIE, MLGE- PH \$373.75 GLAXOSMITHKLINE PHARM., VACCINES- PH......\$1,838.28 GLOBAL HYDRAULICS & SUPPLY INC, PRTS-SR\$1,672.04 GRAINGER, MNR EQUIP- JNTR, OFC SUP-DHS, MAINT-CTHSE.\$455.09 GREENE AMBULANCE SERVICE, AMB SVC.....\$300.00 GREENE RECORDER, THE, BD GREENE, CITY OF, UTIL-SR, CC \$228.94 HARKEN LUMBER, MAINT- CC\$199.92 COMMUNICATION, HAWKEYE SCH OF INSTR- SHF \$300.00 HAWKEYE FIRE & SAFETY CO., INSP-SR, MAINT-CTHSE, JAIL 42,083.50 HEAVEN'S BEST, MAINT- CTHSE HECKMAN, JOHN, DRIVER STI-PEND- VA\$120.00 HEEREN, KATHY, MLGE- PH..... HENRY M ADKINS & SON INC, ...\$449.65 HOLIDAY INN, SCH OF INSTR HOWE, GORDEN, WELL PLUG-GING- EH.....\$956.27 IMWCA, WORK COMP- GB, SR....\$5,493.00 IOWA DEPT. OF NATURAL RE-SOURCE, PERMIT FEES- 1ST TION SYSTEM, BD MBR EXP CC.....\$1,000.00 J & C GROCERY, BD & CARE-JAIL.....\$2,495.13 JACOBS, JANICE, SCH OF IN-STR- REC \$45.0 JACOBS, SUSIE, MLGE-SR\$45.03 JOHN DEERE FINANCIAL, SUP-SR, MAINT-CC.....\$209.51 JOHNSON COUNTY MED EXM ING CO, MAINT- CC...... \$528.85 JOHNSON, BAILEY, MLGE- PH .. PEND- VA\$150.00 KLUITER AUTO REPAIR LLC, CAR EXP- UNIF PRTL, MAINT-CC.... \$866.74 Konken Electric, MAINT- CC \$113.95 KRAMER, MIKE, WELL REHAB-EH.....\$1,973.69 LEISINGER, VIRGINIA, MISC-SHF......\$439.15 SR.....\$199.58 LJP WASTE SOLUTIONS, DIS FEE- JAIL......\$260.50 MAIL SERVICES, LLC, OFC SUP-TRES, PSTGE-CTHSE..... \$679.72 MAJEWSKI'S TIRE SERVICE, CAR EXP- SHF, EMS ... \$1,136.00 MARCO INC, SUP- JNTR .. \$298.75 EH.....\$1,071.25 MID AMERICAN ENERGY, UTIL-PH, DHS, CC, JAIL, CC, LGTG-SR, SIREN, CTHSE...... \$6,447.56 MID COUNTRY MACHINERY, INC, RNTL-SR \$9,741.00

MID-AMERICA PUBLISHING #, BD PROC- SUPV..... ...\$497.78 PUBLISHING MID-AMERICA WARE, MAINT- CC, CTHSE ... MORTON, ROBIN, PEO- ELCTN.. ... \$224.95\$120.00 NAPA AUTO PARTS (P'BURG), ANCE COMPANY, FLOOD INS-CONS.....\$2,217.00 NELSON SEPTIC SERVICES LLC, SUP-SR\$125.00 NORTH IOWA JUVENILE, JVN DET.....\$3,865.90 NORTHERN IOWA CONSTRUC-TION, CLVRT MTRLS-SR...\$450.00 OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP-PH, TREAS-AUTO, TAX, ATTY\$341.37\$341.37 OFFICE EXPRESS, OFC SUP-CNRT MIX/MISC SUP-SR, MAINT-CC......\$153.89 PATHWAYS BEHAVIORAL SER-VICES, PROF FEES- SEPT2024 PETERSON CO \$2,297.32 TRANS FLUID-SR \$7,657.15 PIT STOP AUTO SERVICE, CAR CTHSE, DHS\$2,781.20 POWERPLAN, PRTS-SR, SHP PREMIER AGSOURCE LLC, SHF.....\$483.00 RACLARK ENTERPRISES, MNR EQUIP- ELCTNS \$150.00 RICOH USA, INC, EQUIP CONT-IT......\$87.21 RILEYS INC., OFC SUP- SHF, CTHSE, REC, SR, IT.....\$738.26 RIPLEY FARMS, WELL PLUG-GING- EH GING- EH.....\$570.04 ROCK CITY SEWING, UNIF- CC. ...\$157.90 ROLING FORD, CAR EXP- SHF\$145.82 UTIL/GEN RELIEF......\$214.50 SIDWELL COMPANY, THE, COMP PROG, LICENSING- IT. . \$9,309.76 SMITH, KENDALL, SFTY-SR. \$114.99 SOCIETY OF LAND, REG-SR ... STATE HYGIENIC LABORATORY, WATER TESTING- EH., \$1,577.50 STEERE, CALVIN L., REIMB- CC. STERICYCLE INC, MISC- DHS, CTHSE......\$127.56 STIRLING, SUSAN, MLGE- PH..... STOKES WELDING, PRTS/LBR-SR, TOOLS/MISC SUP...\$2,367.96 SWART TIRE SERVICES LLC, CAR EXP- SHF......\$79.20 TAYLOR PHYSICAL THERAPY, CONT SVCS- PH...... \$2,960.00 THOMASON, TERRY, DRIVER STIPEND- VA.....\$150.00 THOMPSON PROPERTIES & MNGMT, RENT/ GEN RELIEF. FERT/MULCH-SR....... \$4,580.00 TIME CLOCK PLUS, LLC, COMP TELE-EMS,PH, AVL/DIAG-SR.. TREASURER STATE OF IOWA, FY24-INDIG DEF FUND \$6,542.00 TREPP, SARA R., MLGE..... \$48.88 TRUCK CENTER COMPANIES, PRTS, FLTRS, MISC-SR .. \$178.62 TYLER TECHNOLOGIES INC, EQUIP CONT- VA \$449.00 ULINE, UTIL- PH......\$421.55 UMB BANK, N.A., BOND REGIS-SUP, SCH OF INSTR, SUP, MNR EQUIP-AUD, PSTGE, ...\$7,457.32 VISA-, OFC SUP- SHF, SOFT-WARE SUP-IT......\$1,134.26 VOGT, STEVEN, MNR EQUIP-CC WAVERLY HEALTH CENTER, ...\$1.794.00\$443.45 WIEGMANN, CODY, 6209..\$550.98 WILKEN & SONS, MAINT- CC\$75.00 WINDSTREAM, TELE- DHS WITTROCK, ANNETTA, WELL PLUGGING- EH......\$143.11 WITTROCK, ANNETTE, REIMB-CC CC.....\$21.36 ZOOM VIDEO COMMUNICA-TIONS INC, COMP PRGM- IT, COMM COOR......\$319.80 BUTLER COUNTY CLAIMS: **NOVEMBER 1 - NOVEMBER** 30, 2024 ACCESS SYSTEMS LEASING. OFC SUP- CC/ EQUIP CONT - IT/ ARPA- GOVMT SERVICES\$3,452.79 ACES, EQUIP- IT/ ARPA- GOVMT ACES, EQUIP-11/ ARPA- GOVMI SERVICES.....\$18,222.98 ACKERMAN, MAGGIE, PEO-ELCTN......\$241.05 ACKERMAN, STEVE, PEO-ELCTN.....\$241.05 ADELMUND, JOLIE, PEO- ELCTN \$224.65 AGCO FINANCE - AGCOPLUS, MAINT- CC......\$1,062.11 AGILITY RECOVERY SOLU-TIONS, DISASTER RCVRY- IT\$509.25 AGVANTAGE FS, DSL;FUEL-SR/ MAINT- CC......\$26,735.67 AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$1,922.09 ALLIANT ENERGY, UTIL-SR/CC...\$117.93 ALLISON HARDWARE, SUP;MISC SUP-SR/ CAR EXP- CTHSE/ MAINT- JAIL/ OFC SUP- REC..... ALLISON, CITY OF UTIL-SR;CTHSE;JAIL;DHS;PH; EMA \$402.18 AMAZON CAPITAL SERVICES, MNR EQUIP- EMA......\$170.46 AMERICAN CONCRETE PUMP-ING INC, RNTL-SR \$2,561.40 ANDERSON, JOY, PEO- ELCTN ...

.\$210.00 GRUNDY COMMUNITY PRE-ANSER IOWA, EQUIP CONT- PH \$116.00 APCO INTERNATIONAL, MISC-SHF.....\$63.00 ARJES, RYAN, SFTY-SR...\$285.91 AVERY, CATHEY, PEO- ELCTN. .. \$225.52 BACKER, ESTHER, PEO- ELCTN .\$210.00 BACKER, JOHN, PEO- ELCTN ... \$221.50 BARTH, CAROL, PEO- ELCTN . \$210.00 BAUER BUILT INC., TIRES;PRTS-SR......\$4,661.65 BENNING, JULIE, PEO- ELCTN....\$242.20 BERGMANN, ELIZABETH, PEO-ELCTN \$313.10 BLACK HILLS ENERGY, UTIL-SR .\$313.10 BLACKTOP SERVICES CO., AS-PHLT-SR/ MAINT- CC..... S265,834.78 BMC AGGREGATES L.C., ROCK-SR......\$5,507.44 BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH.....\$3,467.14 BRISTOW INVESTMENTS, LLC RNT ASST/GEN RELIEF .. \$330.00 BROUWER, MARY, PEO- ELCTN . ..\$294.70 BRUENING ROCK PRODUCTS, INC, ROCK-SR\$1,330.47 BUSINESS CARD, SCH OF IN-STR-MED EXMR/ OFC SUP;MED SUP- PH\$268.02 BUTLER BREMER COMMUNICA TIONS, INTERNET- CC... \$168.30 BUTLER COUNTY AG EXTEN-SION, REG-SR\$180.00 BUTLER COUNTY EMERGENCY, FY25 ALLOC- 1/2 3RD QTR \$28,125.00 BUTLER COUNTY ENGINEER, FUEL- SHF INVG;SHF ADMIN-;UNIF PTRL;CONT LAW.. \$2.823.35 BUTLER COUNTY PUBLIC, DRG TSTG-SR/ MED EXMR \$734.38 BUTLER COUNTY R.E.C., UTIL-CC.....\$565.14 BUTLER COUNTY R.E.C., TELE-E911.....\$195.61 BUTLER COUNTY REC, UTIL/SEC \$195.61 COSTS......\$470.75 BUTLER COUNTY SOLID, DISP FEE- MAINT;CTHSE... \$23,505.00 CAL COMMUNITY SCHOOLS, SCH RDY- CONT SVS \$990.00 CALHOUN-BURNS & ASSOC. PROF SERV-SR\$3,202.00 CAPITAL ONE, TRG PRGM- CC .. \$216.80 CARD, BETTY, PEO- ELCTN CENTRAL IOWA DISTRIBUTING, OFC SUP- DHS/ SUP- JNTR\$1,179.00 CENTURY LINK, TELE- E911\$0.70 CERTIFIED POWER, INC. LBR;PRTS-SR \$3,370.87 CHEMSEARCHFE, MAINT-CTHSE..... . \$659.95 CHILD CARE RESOURCE & RE-FERRAL, ECI- CONT SVCS.. \$24,560.83 CHRISTIE DOOR COMPANY, MAINT- CTHSE \$262.50 CINTAS CORPORATION, SUP-SR . \$371.00 CLARKSVILLE, CITY OF, UTIL-SR .. \$28.45 CLOSE, JANE, PEO- ELCTN......\$174.00 COLEMAN MOORE COMPANY, COLEMAN MOORE COMPANY, MULCH-SR.....\$20,240.00 COMMUNITY LUTHERAN PRE-SCHOOL, SCH RDY- CONT SVCS.....\$375.00 'COREPHP', LLC, COMP PROG-IT.....\$7,970.00 COUNTY LINE REPAIR LLC, CAR EXP- UNIF PTRL.....\$350.00 CRAWDADDY OUTDOORS, UNIF-CC.....\$158.40 CROELL REDI-MIX, INC., BLDG EXP- CONS\$15,084.50 CROGHAN + RUSSELL CPA PC, CONT SVCS- PH.......\$3,100.00 CRUMLEY, MARGARET, PEO-ELCTN\$252.00 DALEY, MAUREEN, PEO- ELCTN ... \$232.75\$232.7 DARON, KERI, PEO- ELCTN...... DEWITT, CINDY, MLGE- PH \$348.45 S20.56 DIKE-NEW HARTFORD PRE-SCHOOL, SCH RDY- CONT SVCS.......\$1,500.00 DOBBS, ALAN, PEO- ELCTN...... \$280.30 DOHRN, PAMELA, PEO- ELCTN \$237.75 DUMONT TELEPHONE COMPA-NY, TELE-SR; DHS; E911/ INTER-NET-IT/ UTIL- EMA...... \$6,000.73 DUMONT, CITY OF, UTIL-SR S419.00 DYNAMIC IOT DATA, TRCKRS/ AVL/DIAG-SR \$2,200.00 EDDY, ROBERT, MLGE- SUPV\$186.30 ELAN FINANCIAL SERVICES, BD MBR EXP; SCH OF INSTR; MAINT- CC/ MEAL;LODGING;-FEE; REG; MISC EXP- SR..... \$2,519.33 ELSBURY-REIHER, CHERYL, PEO- ELCTN \$215.75 EMPLOYEE BENEFIT SYSTEMS, CLAIMS/ PSF ADMIN FEES. FARM CHEM, MISC SUP; PUMP-FOSTER, AMBER, MLGE-PH FUN IN THE SON PRESCHOOL, SCH RDY- CONT SVCS.. \$375.00 GAAP SOLUTIONS, APPRAISAL-ASSR\$3,700.00 GALEY, KAREN, PEO- ELCTN ... \$268.35 GATR TRUCK CENTER, PRTS-SR.....\$1,180.55 GEO COMM, MAPPING- E911....\$5,314.00 GIBSON DESIGN & FABRICA-TION, STL-SR......\$910.00 GILLEN, MACKENZIE, MLGE- PH ...\$910.00 GREENE RECORDER, THE, PUB NOT- ELCTNS/ BD PROC- SUPV \$1,546.57 GREENE, CITY OF, UTIL-SR; CC GROEN, GWEN, PEO- ELCTN..... ...\$172.29\$297.00

SCHOOL, SCH RDY- CONT ...\$2,605.00 SVCS SVCS\$2,605.00 GUTKNECHT, CYNTHIA, PEO-ELCTN \$209.46 HALVERSON, JANE, PEO-SR/ MAINT- CC.....\$1,042.95 HARRIS, DALE, WELL RENO- EH \$1.042.95 \$300.88 HARTZELL, KATHERYN, PEO-ELCTN \$237.52 HEEREN, KATHY, MLGE- PH. . \$24.15 HEMANN, NANCY, MLGE- PH \$23.00 HENNING, LISA, PEO- ELCTN.. HEUER, OKELENE, WELL RE-HAB- EH\$981.70 HEWITT, CONNIE, PEO- ELCTN... ...\$981.70 HILLEGAS, JON & WHITNEY, WELL RENO- EH..... \$299.60 HINDERS, MARY ANN, MLGE- PH \$620.43 HOMER, DEBRA, PEO- ELCTN \$237.05 HOTSY EQUIPMENT COMPANY, SR.....\$1,450.00 IMWCA, WC PREM-GB;SR\$6,145.00 INTERSTATE BATTERIES OF UP-PER IOWA, BTRYS-SR ... \$601.80 IOWA ASSOCIATION OF NATU-RALIST, TREASURER, SCH OF WORK, TELE- E911........\$452.00 IOWA DEPARTMENT OF INSPEC-TIONS, APPEALS & LICENSING, ASSC, SCH OF INSTR- CC \$681.00 J & C GROCERY, WELLNESS-.. \$295.87 JERRY ROLING MOTORS INC. CAR EXP- SHF \$55.65 JOHN DEERE FINANCIAL, MAINT-CC/ MISC SUP-SR \$157.88 JOHNSON TILING, TILE-SR...... . \$1,110.00 JOHNSON, BAILEY, MLGE- PH ... \$707.25 JOHNSON, DIANE, PEO- ELCTN JOHNSON, EDWARD, WELL RENO- EH\$400 JONES, AMBER, PEO- ELCTN . ..\$400.00 JUNKER, TIM, PEO- ELCTN .. \$90.00 KAY PARK-REC CORP., TANKS; CARE, SCH RDY- CONT SVCS ... \$960.00 KLUITER AUTO REPAIR LLC, MISC RPRS- CC..... \$168.82 KNAPP, JAYNE, PEO- ELCTN. \$226.65 KNOEDLER, DOROTHY A., PEO-ELCTN \$207.52 KRAMER, MIKE, WELL REHAB-EH.....\$400.00 LASER RESOURCES, PSTG-CTHS \$333.72 LITTLE LAMBS PRESCHOOL, . \$333.72 SCH RDY- CONT SVCS .. \$600.00 LITTLE REBELS PRESCHOOL, SCH RDY- CONT SVCS..\$980.00 LJP WASTE SOLUTIONS, DISP FEE- JAIL/MAINT- JAIL/UTIL-DHS;PH;EMA.....\$325.00 LUECKE, BRIANNA, BD & CARE-JAIL.....\$74.97 LUTHERAN SERVICES IN IOWA, TREAS/PSTG- TREAS/ MAILING-ELCTNS.....\$2,498.24 MAJEWSKI'S TIRE SERVICE, CAR EXP- SHF\$732.00 MEDLINE INDUSTRIES INC, MED SUP- PH \$25.20 MENKEN, REID, FUEL- SHF ... MENNENGA, CALVIN, PEO-ELCTN......\$59.40 MERCYONE WAVERLY, MED EXMR.....\$237.02 MERCYONE WAVERLY, MED EXMR.....\$233.75 MID AMERICAN ENERGY, UTIL/ SEC LOES OD: SIDEN, VA. CO. SEC LGTS-SR; SIREN; VA; CC; DHS; SHF;KESLEY LIGHTING \$1,694.50 MID COUNTRY MACHINERY, INC, PROC- SUPV/ PUBL; PUB NOT-EH/.....\$787.06 MID-AMERICA PUBLISHING CORP., PUBL- VA; SR; ELCTN ... \$964.95 MIDWEST CARD AND ID SOLU-TIONS LLC, EQUIP CONT- EMA.\$2,150.00 MORTON, ROBIN, PEO- ELCTN MORT'S PLUMBING & HEATING, MAINT- CTHSE/ PERM IMPROV-EMA\$797.30 MOTOROLA SOLUTIONS, INC. \$797.30 RADIO EQUIP- E911 \$151,534.22 MULDER, AARON, SFTY-SR..... \$89.96 NACVSO, DUES- VA..... \$50.00 FLTRS; SFTY;BTRY;SUP;MISC SUP; PRTS-SR.....\$1,836.03 NAPA AUTO PARTS DIV OF MPEC -101, MAINT- CC\$10.98 NELSEN, DOROTHY, 254.85..... ...\$10.98 \$254.85 NELSON SEPTIC SERVICES LLC, SUP-SR\$125.00 NEW HARTFORD, CITY OF, SUP-SR.....\$49.00 NICAO, SCH RDY- CONT SVCS ... \$4,851.53 NORTH IOWA JUVENILE, JVN DET......\$5,484.05 NORTH IOWA REPORTING, CT COSTS......\$74.25 NUTRIEN AG SOLUTIONS, SPRY-SR.....\$7,768.00 O'BRIEN, TERRI, PEO- ELCTN..... \$210.00 OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP-PH.....\$64.65 OLDENBURGER, BRENDA, PEO-ELCTN \$239.90 OPERATION THRESHOLD, SCH RDY- CONT SVCS..... \$36,651.31 PARKERSBURG HARDWARE, MISC SUP; SCRWS-SR \$59.63 PATHWAYS BEHAVIORAL SER-VICES, PROF FEES- OCT2024 ... \$2,458.59 PIMLOTT, SHELLY, PEO- ELCTN ... \$193.80 PINNACLE MARKETING GROUP, OFC SUP- PH..... \$243.00

. \$398.82 DHS\$398.82 POWERPLAN, PRTS; SUP; FL-DHS TRS-SR......\$1,778.47 POWERS SEEDS, SEED-SR.\$6.400.00\$6,400.00 POWERS, KARA, MLGE- PH \$415.73 PRICE, CHAD, SCH OF INSTR-CC.....\$ PRIMUS, TIM, PEO- ELCTN. ..\$10.00 ..\$180.00 PRINTERY, THE, OFC SUP- REC. .. \$319.85 RADAR ROAD TEC, MNR EQUIP-SHF......\$520.00 RANGEMASTERS TRAINING CENTER, MNR EQUIP- UNIF PTRL.....\$216.58 REDMAN FUNERAL & CREMA-TION SERVICES, INC., BUR EXP/ ELCTNS..... REWERTS, CAROL, INVOICE RILEYS INC., OFC SUP- CTHSE; SR; SHF......\$724.48 ROLING FORD, CAR EXP- SHF; RYAN EXTERMINATING INC., PEST CNTRL- DHS; CTHSE UTIL- PH; EMA\$198.12 SADLER POWER TRAIN, PRTS; SUP-SR\$2,697.72 SAULSBURY, RUTH, PEO-ELCTN \$213.91 SCHAEFFER MFG. CO., SUP-SR. \$213.91 ...\$1,061.10 SCHELL, ELLAH, MLGE- ELCTNS \$34.27 SCHRAGE, BECKY, PEO- ELCTN SCHUMACHER ELEV. CO., MAINT- DHS;CTHSE....... \$464.36 SHELL ROCK ELEM PRE-SCHOOL, SCH RDY- CONT SVCS\$675.00 SHELL ROCK NEW HORIZONS. ..\$675.00 RNT ASST/GEN RELIEF .. \$400.00 SHELL ROCK, CITY OF, UTIL-SR \$36.50 SHEPARD, AMY, SHEPARD, CHU, ELCTNS;CTHSE........\$156.4U SHERBURNE, JUDY, PEO-\$190.35 COPP ELCTN \$190.35 SHIELD TECHNOLOGY CORP, ARPA- GOVMT SERVICES\$200.00 SMITH, MARY, PEO- ELCTN .. \$162.00 SNAP-ON TOOLS CORP., TOOLS/ RDY- CONT SVCS...... \$375.00 SOUTHEAST IOWA LAND SUR-VEYORS ASSOC., REG-SR.... ST. PAULS LUTHERAN PRE-SCHOOL, SCH RDY- CONT SVCS\$3,510.00 STATE HYGIENIC LABORATORY, WATER TESTING- EH..... \$965.00 STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY \$2,047.00 STEERE, CALVIN L., SCH OF IN-STR- CC\$10.00 STERICYCLE INC, MISC- CTHSE; DHS\$127.56 STIRLING, SUSAN, MLGE- PH \$314.53 STOEHR, AMY, PEO- ELCTN.. \$220.35 STOKES WELDING, PRTS-SR ... \$146.19 SURVIVE TODAY, LLC, SCH OF TAYLOR PHYSICAL THERAPY, CONT SVCS- PH......\$1,120.00 TENENBAUM'S JEWELRY, UP-GRADES- CC\$154.00 T-MOBILE, TELE- EMS; PH; SR \$823.77 TRIPOLI PRESCHOOL, SCH RDY-PRTS; FLTRS; SUP/ LBR;-SR UBBEN, LORRAINE, RNT ASST/ GEN RELIEF.......\$550.00 UBBEN, WES, SFTY-SR...\$439.96 UHLENHOPP-JACOBS, LISA, \$64,206.25 UNITYPOINT CLINIC-OCCUPA-REAPPRAISAL-ASSR..\$45,166.50 VERNON COMPANY, OFC SUP-EMS.....\$84.13 VISA- IOWA STATE BANK, OFC SUP- EMS/ MISC- ELCTNS/ MAINT- CTHSE/SUP- JNTR/ OFC SUP-EH \$4,345.86 VISA-, BD & CARE- JAIL/ OFC SUP- SHF/ ARPA- GOVMT SER-VICES \$701.49 WALTON, JERRY, PEO- ELCTN WAPSIE VALLEY CSD, SCH RDY-\$225.52 CONT SVCS......\$555.00 WAVERLY HEALTH CENTER, WELLNESS- CTHSE \$4,005.00 WEST FORK PRESCHOOL, SCH RDY- CONT SVCS....... \$2,195.00 WEST, CANDY, PEO- ELCTN...... WHITE CAP, BRDG SUP-SR... .. \$288.86\$499.00 WILKEN, DAVE, PEO- ELCTN CATIONS, TELE- E911 \$355.37 WIX WATER WORKS, MNR EQUIP-ATTY......\$136.00 WUBBENA, SUZANNE, PEO-ELCTN.....\$216.00 ZIEGLER INC., PRTS; FLTRS-SR.\$3,475.84 Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:59 A.M. to December 10, 2024 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 3, 2024. Attest: Leslie Groen, Butler County Auditor Wayne Dralle, Chairman of the Board of Supervisors Published in the Butler County Star Tribune on December 19, 2024

PIT STOP AUTO SERVICE, CAR

.....\$509.25

FUEL-SR

AGVANTAGE FS,

MAINT-CC......\$11,338.29 AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$1,153.90 ALLIANT ENERGY, UTIL-SR, CC... .. \$276.22 ALLISON AMBULANCE SERVICE, AMB SVC \$525.00 ALLISON HARDWARE, SUP, OFC SUP, MISC SUP - SR, MAINT-CTHSE, MNR EQUIP-JNTR, MNR AMERICAN CONCRETE PUMP-ING INC, RNTL-SR...... \$1,036.70 ANSER IOWA, EQUIP CONT- PH . APCO INTERNATIONAL, SCH OF INSTR- SHF......\$510.00 APLINGTON AMB. SERVICE, AMB SVC.....\$300.00 BAEDKE, JOHANNA, DRIVER\$5,316.41 BECKER, JENNIFER L., MLGE-\$227 70 PH.....\$227.70 BERGMANN SANDBLASTING & PAINTING LLC, LBR/PNT-SR \$4,114.00 BLACK HILLS ENERGY, UTIL-SR BMC AGGREGATES L.C., ROCK-SR.....\$20,668.62 BOERSMA, RUS, MISC- COMM COOR \$50.00 BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT-PH.....\$2,967.14 BRISTOW INVESTMENTS, LLC, BROUWER, MARY, PEO- ELCTN . \$128.63 BRUENING ROCK PRODUCTS, INC, ROCK, MAINT-SR \$13,073.62 BURI, DWIGHT, MOW-SR ... \$44.00 BUSINESS CARD, OFC SUP, MED SUP- PH\$158.05 BUTLER BREMER COMMUNICA-TIONS, INTERNET- CC... \$168.30 BUTLER COUNTY AG EXTEN-BUTLER COUNTY EMERGENCY, FY25 ALLOC- 2ND QTR ... \$56,250.00 BUTLER COUNTY ENGINEER, CAR EXP- EH, EMS, CTHSE, FUEL-SHF INVG, ADMIN, UNIF EXMR......\$950.00 BUTLER COUNTY R.E.C., UTIL-CC.....\$584.50 BUTLER COUNTY REC, UTIL/ DET/ GEN RELIEF, CT COSTS PROF SERV-SR\$1,680.8 CDW-G, EQUIP- IT, LICENSING ... \$1 680 87 \$1,665.41 CELEBRATE LIFE IOWA, BURIAL EXP/GEN RELIEF \$1,350.52 CENTRAL IOWA DETENTION, JVN DET.....\$3,750.00 CHINANDER, ANN, MISC- COMM COOR\$100.00 CLARKSVILLE AMBULANCE SERVICE, AMB SVC \$1,050.00 CLARKSVILLE LUMBER CO,

CITY OF ALLISON • MINUTES, REVENUES & CLAIMS 12.9.2024

CITY OF ALLISON COUNCIL MEETING MONDAY, DECEMBER 9TH, 2024

Regular Meeting: Mayor Henrichs opened the regular meeting of the Allison City Council at 5:15 p.m. Council members present were Bangasser, Henning, Heuer, Stirling. Absent: Galev. Also present was Trent Stirling. Coby Bangasser, Chris Graser, Chip Schultz, Deb McWhirter, Joe Conlon, Mark Bangasser, Colton Dinsdale, City engineer Zeb Stanbrough, and Lisa Cassmann. Henning made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum:

Joe Conlon provided a couple updates to the Council regarding the Park. Clay Cordes has finished adding sewer to sites 15-28 and ended up adding two additional sites. He also let us know that Public Works has been bringing the requested rock in so that they can do general maintenance to the sites. Galey entered the meeting at 5:19p.m.

Consent Agenda:

Motion by Bangasser with a second by Heuer to approve the consent agenda which was as follows: Approve Minutes from meeting on

11/25/2024. Approve Treasurers Report.

Ayes: Bangasser, Galey, Henning, Heuer. Nays: Stirling. Motion Carried.

Mike Stirling made a request to amend the minutes from the previous meeting 11/25/24 to include the following:

Motion by Galey with a second by Bangasser to go with AMI Collector meters and to have Neptune install for \$311,868.00 under a 10-year funding plan. Ayes: Bangasser, Galey. Nays: Henning, Heuer, Stirling. Motion Failed.

Motion by Henning to go with AMR (drive-by meters) and to have Neptune install them. Motion failed due to a lack of a second motion. New Business:

City Engineer Zeb Stanbrough. representing Clapsaddle Garber came and presented the Bids to the Council. There were three companies who bid on the 2025 street project which were Heartland Asphalt Inc., Blacktop Service Co., and Baker Enterprises, Inc. Heartland came in with the lowest bid on all three divisions with a grand total of \$388,764.64. Blacktop Service Co. came in with a total of \$415.873.80 for the divisions, and Baker Enterprises, Inc. came in at a total of \$416.324.50 for the divisions. At this time. Council made the decision to approve Heartland Asphalt Inc. for the upcoming street project as they came in with the lowest bid but will wait to decide if all divisions will be done or which divisions will be completed at the next council meeting on December 23rd, 2024.

Motion by Bangasser with a second by Galey to award the bid to Heartland Asphalt Inc. and decide on divisions at a later date. Ayes: All. Nays: None. Motion carried.

Colton Dinsdale representing Ferguson Water Works came to the Council meeting to answer any questions that the Council or public had regarding Neptune water meters. With the AMI Collector meters being approved at the last council meeting on November 25th, 2024, the next decision that needed to be made was whether they would like to go with the indoor mach10, or the outdoor mach10. Colton stated that the indoor mach10 might work with majority of the reads from the collector on the water tower, but with the antenna on the water tower, it is recommended that the outdoor mach10 meter would be better to ensure that the antenna catches all the reads. Colton stated the city could choose to go with the indoor mach10 meter, but it could require a second collector being added to the tower which would increase the price. With this information. Galev made a motion to move forward with the outdoor mach10 meters.

Motion by Galey with a second by Bangasser to approve going forward with the outdoor mach10 meters for the AMI collectors. Ayes: Bangasser, Galey, Heuer. Nays: Henning, Stirling. Motion Carried. Council member Bangasser made a request to include in the minutes some clarifications on water meters.

The accuracy of the current water meters that are in resident homes at this time. The council has sought expert advice on this previously and Colton reiterated at the meeting that there can be 2-3% water loss per year depending on the age of the meter. The older the meter, the more water loss we could be experiencing. If a water meter is 30+ years old, there could be as much as 15-20% water loss occurring. To look further into this. City Council member Jon Heuer is going to turn in his water meter which has been in their house for 38 years to Ferguson Neptune to have them send it to a third-party testing facility to have it tested to see how far off the meter is on the read. Colton stated that once this is sent off to the third party, we should have an answer within a few days.

Another clarification is where the money will come from for the water meters. The money for the water meters is coming from water revenue which can only be spent on water/water projects and cannot be spent on anything else. The City is working with Chip Schultz from Northland Securities who is the financial adviser for the City to see how funds can be spent without raising the water bills. It was also noted that since this is a water revenue project, it does not count against the city debt limit like general obligation debt loans do. We can not use water revenue for street projects.

The topic of purchasing new water meters has been discussed for about a year and half. This is not a topic that has been quickly decided on.

The council has only been aware of inaccurate readings with the school water meter for a few months; once they were made The council understands that there are several city entities that are not currently metered and are also taking steps to meter those entities to account for all water consumption.

aware, actions were taken.

This new system that we will be purchasing will send automatic readings to the software at City Hall every hour with alerts being sent for any unusual water usage which could indicate a leak. This will allow City Hall to contact the resident prior to a large water bill in the event there is a leak. Additionally, it will help the City avoid costly water consumption issues that have occurred previously with local businesses.

The next item discussed was the installation of the water meters. Wix Water Works in town has expressed interest in installing the water meters for the city. The Mayor. Scot Henrichs, has talked to Robert Wix and Wix is estimating the cost for them to install to be around \$30,000.00. Whereas Ferguson Neptunes proposed cost was around \$87.000.00. The Council took no action on installation at this time as they would like more information from Wix Water Works before making a decision. The installation decision is planned to be made at the next Council meeting on December 23rd, 2024.

Regarding the new telephone system at City Hall, City Clerk, Alexis Wiegmann, let the Council know that the Airport does not have internet, so it was decided that the Airport will keep the phone that is out there through Dumont Telephone. Additionally, the Library Board expressed some concerns with the new phone system, and it was decided based on their concerns, the library will remain with Dumont Telephone service.

Motion by Bangasser with a second by Henning to approve the Airport and Library staying through Dumont Telephone for their phones. Ayes: All. Nays: None. Motion Carried.

City Clerk, Alexis Wiegmann, discussed with Council a timeline for City Hall to move to the old medical center. It was decided that we will work to move over to the old medical center with Public Works as soon as possible. More information will come as it becomes available. The Council also discussed moving Council meetings to the Community Room at the Library and decided that it would be a good fit for Council meetings with the extra room.

Motion by Galey with a second by Bangasser to approve moving City Hall to the old Medical Center at 502 Locust St. and to have Council meetings in the Community Room at the Library. Ayes: All. Nays: None. Motion Carried.

The bill from K & M Enterprises was discussed with the Council for curb and gutter.

Motion by Henning with a second by Heuer to pay the updated bill. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Galey to approve the Bond Council engagement agreement for the issuance of not to exceed \$336,000 water revenue capital loan notes, series 2025B for the water meter project. Ayes: All. Nays: None_Motion Carried.

Motion by Bangasser with a second by Heuer to approve the Bond Council engagement agreement for the issuance of not to exceed \$220,000 GO Capital Ioan notes, series 2025A for the Fire Truck. Ayes: All. Nays: None. Motion Carried

Motion by Heuer with a second by Bangasser to approve Resolution #24-12.1 – Resolution fixing the set date of December 23rd, 2024, at 5:15 p.m., for a meeting on the authorization of a loan agreement and the issuance of not to exceed \$336,000 water revenue capital loan notes of the City of Allison, State of Iowa, and providing for publication of notice thereof. Ayes: All. Nays: None. Motion Carried.

Motion by Galey with a second by Stirling to approve Resolution #24-12.2 – Resolution fixing the set date of December 23^{erd}, 2024, at 5:15 p.m., for a meeting on the authorization of a loan agreement and the issuance of not to exceed \$220,000 General Obligation Capital Loan Notes of the City of Allison, State of Iowa (for essential corporate purposes), and providing for publication of notice thereof. Ayes: All. Nays: None. Motion Carried. Motion by Heuer with a second

by Henning to approve Resolution #24-12.3 – Resolution approving pay application #15 from Boomerang in the amount of \$188,622.50 for the Lagoon project. Ayes: All. Nays: None. Motion Carried. Old Business:

No Action was taken at this time. Adjournment:

Motion by Bangasser with a second by Galey to adjourn at 7:08 p.m. Ayes: All. Nays: None. Motion carried

Scot Henrichs - Mayor Attest: Alexis Wiegmann – City

AVESIS, VISION INSURANCE

\$7.01 BAKER & TAYLOR, LIBRARY EX-PENSE - BOOKS\$599.95 BOOMERANG CORP, PAY APP #14\$231,800.00 BRAD'S PEST CONTROL, SHOP EXPENSE - EXTERMINATING...

\$30.00 BUTLER COUNTY SOLID WASTE, DECEMBER 2024 DIS-POSAL FEE......\$4,105.50 BUTLER GRUNDY DEV ALLCE, 24/25 PARTNER CONTRIBU-TION......\$966.00 CARDCONNECT, WATER/SEW-ER EXPENSE.....\$714.73 CARDMEMBER CITY, CITY C/C CHARGES....\$2,474.97 CARDMEMBER SERVICE, LI-BRARY EXPENSE SUPPLIES ...

.....\$255.01

CASEY'S BUSINESS MASTER-CD, FUEL CHARGES \$190.25 CASH WITHDRAWEL, LIBRARY EXPENSE \$500.00 CINDI JOHNSON, AMBULANCE EXPENSE.....\$32.00 CLAPPSADDLE-GARBER AS-SOCS, LAGOON EXPENSE PUBLISHING.....\$584.86 COOLEY PUMPING, WILDER PARK EXPENSE.....\$95.00 CRAWFORD-MILLER LUMBER CEMETERY EXPENSE \$89.31 DELTA DENTAL OF IOWA, DEN-TAL INSURANCE\$244.08 DIAMOND OIL CO., SHOP EX-PENSE - PROPANE \$2,420.56 DUMONT TELEPHONE CO, MONTHLY PHONE BILL. ...\$625.58 EFTPS, FED/FICA TAX .. \$4,012.82

JOHN DEERE FINANCIAL, PHELPS IMPLEMENT BILLING... \$69.85

KEYSTONE LAB, CHEMICAL/ LAB TESTING\$1,150.50 LINCOLN SAVINGS, ORIGINAL PARK EXPANSION PRINCI-PAL&INTEREST......\$16,345.25 MARY BOHLEN, LIBRARY EX-PENSE - CLEANING\$270.00 MID AMERICAN ENERGY, GAS & ELECTRIC.........\$4,673.56 MIKE MOLSTEAD MOTORS, IN., AMBULANCE EXPENSE......

\$106.24 NANCY KANNEGIETER, PARK BOARD EXPENSE\$450.00 PAYROLL CHECKS, TOTAL PAY-ROLL CHECKS......\$16,136.21 PECOS, MEDICARE APPLICA-TION FEE AMBULANCE

\$709.00 ROVERPASS, ROVERPASS RE-FUND - PARK EXPENSE ... \$3.00 SHRED-IT, CITY HALL EXPENSE - SHREDDING......\$71.90 STIRLING LAWN CARE, CEME-TERY EXPENSE - MOWING...... \$575.00

35/5.00 TAYLOR ROSE, CITY HALL EX-PENSE - CLEANING\$181.00 TONY KNOLL, AMBULANCE EX-PENSE REIMBURSEMENT FOR SUPPLIES\$100.00 TREASURER STATE OF IOWA, SALES TAX\$1,029.66 UMB, 1,145,000 LOAN INTEREST\$3,960.00 US CELLULAR, CELL PHONE BILL\$88.96 US POST OFFICE, WATER/SEW-ER POSTAGE EXPENSE\$2280.00

VC3, INC, CITY HALL EXPENSE -

\$574.28 PROGRAM... WAVERLY HEALTH CENTER, AMBULANCE BILLING...\$600.00 WELLMARK, HEALTH INSUR-ANCE.....\$4.330.12 WIX WATER WORKS, WT BOT-TLE RENTAL.......\$32.00 CLAIMS TOTAL\$346,632.43 GENERAL FUND.......\$32,337.06 LIBRARY MEMORIAL FUND......\$500.00 ROAD USE TAX FUND .. \$2,780.28 EMPLOYEE BENEFITS FUND\$4,330.12 FUND......\$2,9 LAGOON PROJECT FUND \$2,958.00\$252,178.95 WATER FUND\$11,477.03 SEWER FUND\$10.615.30 LANDFILL/GARBAGE FUND \$9,155.44 REVENUE REPORT CALENDAR 11/2024, FISCAL ROAD USE TAX TOTAL .. 11,517.46 EMPLOYEE BENEFITS TOTAL4.381.67 EMERGENCY FUND TOTAL00 LOST-80% INFRASTRUCTURE TOTA......1,207.08 LOST-5% ECONOMIC DEVELOP TOTA......402.36 TAX INCREMENT FINANCING TOTAL.....00 SPECIA LREVENUE TOTAL..51.16 DEBT SERVICE TOTAL .. 6,795.72 FARM TO MARKET RD TOTAL00 YEARLY STREET PROJECTS TOTAL .00 REHAB GRANT HOUSING TOTAL....00 STREET REPAIRS FY 2020 TOTAL.00 CAPITAL EQUIPMENT TOTAL ... LIBRARY BUILING PROJECT WATER RESERVE FUND TOTAL .00 WATER DEPRECIATION TOTAL... ...00 TOWER REPAIRS WATER TOTAL00 CUSTOMER DEPOSITS TOTAL... SEWER RESERVE TOTAL00 SEWER DEPRECIATION TOTAL. ...00 2015 LAGOON PROJECT TOTAL 2017 SEWER RELINING PROJE LANDFILL/GARBAGE TOTAL00 TOTAL REVENUE 356,326.93 Published in the Butler County Star Tribune on December 19, 2024