

Legals

RAYMOND F WICKHAM ESPR017430

IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF Raymond F. Wickham, Deceased. PROBATE NO. ESPR017430 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF CO-EXECUTORS, AND NOTICE TO CREDITORS

To all Persons Interested in the Estate of Raymond F. Wickham, Deceased, who died on or about May 29, 2023:

You are hereby notified that on June 14, 2023, the Last Will and Testament of Raymond F. Wickham, Deceased, bearing the date of July 30, 2016, was admitted to probate in the above named court and that Thomas D. Wickham and Mary Jean Wickham were appointed Co-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 reason-

ably 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 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.

Thomas D. Wickham, Co-Executor
2519 Coyote Drive
Ames, IA 50014
Thomas J. Houser
Attorney for Co-Executors
Dentons Davis Brown PC
4201 Westown Parkway, Ste. 300
West Des Moines, Iowa 50266
Date of second publication is June 29, 2023.

CITY OF CLARKSVILLE • APRIL CLAIMS REPORT

CITY OF CLARKSVILLE CLAIMS REPORT FOR APRIL 15-May

VENDOR-REFERENCE -AMOUNT
DEPOSIT REFUNDS -REFUND DATE 04/03/2023.....\$8.29
BOHLEN, MOLLY -MILEAGE TO/ FROM COURTHOUS\$11.25
IA STATE BANK -ACH FEE.....\$15.00
P & K MIDWEST -LAWN MOWER REPAIRS\$47.66
NAPA AUTO PARTS -MOWER PARTS, VEHICLE MAINT. ..\$65.15
KLOCKE'S EMERG VEHICLES -AMB SUPPLIES.....\$74.48
QUAD COUNTY FIRE SCHOOL -TRAINING.....\$90.00
CENTRAL IOWA DISTRIBUTING -PAPER SUPPLIES.....\$106.00
US CELLULAR -CELL PHONES ..\$140.05
EUROFINS -LAB TESTS.....\$149.00
MICRO MARKETING LLC -BOOKS.....\$167.85
AUDITOR OF STATE -2021-2022 AUDIT FEE.....\$175.00
EDJE WEB DESIGN LLC -WEBSITE.....\$180.00
MCCULLY, RYAN -EQPTMT, SUPPLIES, PARTS, GAS.....\$232.76

MID-AMERICA PUBLISHING -PUBLICATIONS.....\$234.64
AMVETS POST 30 -FLAGS-CEMETERY, PARK, LIB.....\$236.00
US POST OFFICE -POSTAGE.....\$288.00
BOY SCOUT TROOP 53 -RECYCLING STATION.....\$440.00
BUTLER-BREMER COMM. -PHONES.....\$450.59
FIRE SERVICE TRAINING -TRAINING.....\$490.00
BACKER'S SERVICE STATION -BATTERIES FOR 12-67.....\$558.00
WAVERLY HEALTH CENTER -MUTUAL AID.....\$570.00
INGRAM LIBRARY SERVICES -BOOKS.....\$759.70
CASEY'S BUSINESS MASTER-CD -GASOLINE, FUEL.....\$776.33
REBECCA NEAL -CONTRACT SERVICES.....\$927.50
PEOPLESERVICE, INC -WATER/WASTEWATER TREATME.....\$1,050.00
VISA -POSTAGE, SUPPLIES.....\$1,311.69
COMPANION CORPORATION -AUTOMATION SUPPORT.....\$1,502.00

IOWA DEPART. OF REVENUE -SALES TAX.....\$1,593.67
FEHR GRAHAM ENGINEERING -ENGINEERING SERVICES.....\$3,486.00
IPERS -IPERS.....\$3,984.14
MIDAMERICAN ENERGY -UTILITIES.....\$4,287.33
BUTLER CO SOLID WASTE -LANDFILL.....\$4,424.00
EFTPS -FED/FICA TAX.....\$5,394.34
WELLMARK BCBS -GROUP INSURANCE.....\$8,614.92
PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....\$18,727.74
CLAIMS TOTAL.....\$61,569.08

Expenses by Fund
GENERAL FUND FUND.....\$27,116.09
ROAD USE TAX FUND.....\$5,985.96
EMPLOYEE BENEFITS FUND.....\$5,333.04
ARPA FUND FUND.....\$3,486.00
WATER UTILITY FUND.....\$7,997.39
SEWER UTILITY FUND.....\$6,432.67
GARBAGE UTILITY FUND.....\$5,194.59
STORM WATER DRAINAGE F.....\$23.34

April RECEIPTS
GENERAL FUND.....\$136,014.12
ROAD USE TAX FUND.....\$14,460.25
EMPLOYEE BENEFIT FUND.....\$42,827.50
DEBT SERVICE.....\$38,808.42
EMERGENCY LEVY.....\$3,609.91
ECONOMIC DEV. PROJECT.....\$50.00
LOST(35%) PROPERTY IMPROVE.....\$2,819.54
LOST(30%) RECREATION.....\$2,416.75
LOST (35%) GENERAL TAX.....\$2,819.53
CITY HALL FIRE.....\$75.00
PERPETUAL CARE.....\$130.00
WATER UTILITY.....\$12,816.77
SEWER UTILITY.....\$9,959.54
GARBAGE UTILITY.....\$13,270.34
STORM WATER DRAINAGE.....\$4,340.49

April
TOTAL REVENUE FOR:.....\$284,418.16

Attest: Molly Bohlen
City Clerk

Published in the Butler County Star Tribune on Thursday, June 22 and 29, 2023

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BUTLER CO BOS • MINUTES AND CLAIMS 6.6.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 6, 2023.

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

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

No public comment was received. Board considered Employment Contract and Agreement for County Engineer. John Riherd, Engineer discussed a few particulars with the contract. Moved by Eddy, second by Barnett to approve the Employment Contract and Agreement for County Engineer. All ayes. Motion carried.

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

Butler County claims for May 1 through May 31, 2023:

2M CONSTRUCTION LLC -MAINT-CC.....\$200.00
ACCESS SYSTEMS -SOFTWARE SUP-IT.....\$5,338.51
ACES -EQUIP CONT-IT.....\$17,336.00
AGILITY RECOVERY SOLUTIONS -DISASTER RCRVRY-IT.....\$461.90
AGVANTAGE FS -FUEL-SR, UP-GRADES-CC.....\$43,218.84
AHLERS & COONEY, P.C. -PROF FEES-CTHSE.....\$210.00
AIRGAS NORTH CENTRAL -WLDG SUP-SR.....\$1,424.36
ALLIANT ENERGY -UTIL-SR, CC.....\$72.67
ALLISON HARDWARE -MISC SUP-SR, MAINT-JAIL, CC \$79.83
ALLISON, CITY OF -UTIL-SR, JAIL, DHS, CTHSE.....\$335.43
AMAZON CAPITAL SERVICES -OFC SUP-PH.....\$75.08
AMERICAN CONCRETE PUMPING INC -RNTL-SR.....\$617.30
ANSER IOWA -EQUIP CONT- PH.....\$96.00
APLINGTON, CITY OF -SUP-SR.....\$24.75
ARMSTRONG MEDICAL -EMS-PH.....\$2,634.84
BAUER BUILT INC. -TIRES-SR.....\$11,639.96
BEEMER FISHERIES -MAINT-CC.....\$558.00
BERGMANN SANDBLASTING & PAINTING LLC -LBR-SR.....\$3,276.50
BLACK HILLS ENERGY -UTIL-SR.....\$58.34
BLACKSTRAP, INC. -SALT-SR.....\$50,004.75
BMC AGGREGATES L.C. -ROCK-SR, UPGRADES, CC.....\$94,331.06

BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT-PH.....\$2,630.00
BRUENING ROCK PRODUCTS, INC -ROCK-SR.....\$134,006.26
BURI, DWIGHT -MOW-SR.....\$55.00
BUSINESS CARD -MED SUP-PH.....\$3,150.98
BUTLER BREMER COMMUNICATIONS -TELE-CC.....\$119.35
BUTLER COUNTY ENGINEER -CAR EXP-CTHSE, EH, SHF ADMIN, SHF INGVN, UNIF CONT.....\$4,046.58
BUTLER COUNTY PUBLIC -MED EXMR, DRG TSTG-SR.....\$375.35
BUTLER COUNTY R.E.C. -UTIL-CONS, CC, SR.....\$1,151.43
BUTLER COUNTY SHERIFF -CT COSTS, JVN DET/SUB ABUSE.....\$259.00
BUTLER COUNTY SOLID -DISP FEE-MAY 2023, IT/CTHSE.....\$18,614.00
CAMPBELL SUPPLY -SUP-SR.....\$330.63
CARDINAL HEALTH AT-HOME -MED SUP-PH.....\$261.52
CDW-G -TOUGHBOOK-SR.....\$3,538.41
CENTRAL IOWA DETENTION -JVN DET.....\$1,250.00
CENTRAL IOWA DISTRIBUTING -SUP-SR.....\$586.00
CHINANDER, ANN -STIPEND.....\$50.00
CINTAS CORPORATION -SUP-SR.....\$292.72
CLARKSVILLE, CITY OF -UTIL-SR.....\$23.75
COAST TO COAST SOLUTIONS -MISC-SHF ADMIN.....\$849.60
COLEMAN MOORE COMPANY -MULCH-SR.....\$10,540.80
COOPER MOTORS INC. -CAR EXP- ADMIN, SHF ADMIN.....\$479.81
'COREPHP', LLC -COMP PROG-IT.....\$87.50
CRAWFORD-MILLER LUMBER -LMBR-SR, SCRWS-SR.....\$867.87
CROELL REDI-MIX, INC. -CN-CRT-SR.....\$584.00
DAKOTA SUPPLY GROUP -PRTS-SR.....\$14,562.67
DAVIES, JIM -STIPEND.....\$50.00
DEBNER, LONNA -MLGE-PH.....\$405.38
DEIKE FABRICATION LLC -PRTS-SR.....\$65.00
DENCO CORP. -RMBL STRPS-SR.....\$9,200.00
DEUEL, DAN -WELL PLUGGING.....\$500.00
DEWITT, CINDY -MLGE-PH.....\$502.55
DIAMOND OIL CO -LP-SR.....\$33.04
DISTRICT II TREASURER -SCH OF INSTR-TREAS.....\$30.00
DON'S TRUCK SALES -PRTS-SR.....\$586.10
DRALLE'S DEPT. STORE -UNIF ALLOW-CC.....\$160.00

DUMONT TELEPHONE COMPANY -TELE-SR, IT, CTHSE, ZON/EH.....\$1,842.74
ECKHOFF, MIKE -SFTY-SR.....\$452.93
EDDY, ROBERT -MLGE-SUPV.....\$266.80
ELAN FINANCIAL SERVICES -PRTS, SUP, FEE, LDGING, MEAL, MISC, FUEL-SR, BD MBR EXP, MAINT, EQUIP CONT-CC.....\$6,042.68
FARM CHEM -PRTS-SR.....\$3,832.43
FASTANEL COMPANY -MISC SUP-CC, SR.....\$2,458.01
FLESHNER, TAMARA L. -MLGE-PH.....\$361.72
FOKKENA LAW OFFICE -LAND-SR.....\$47,551.15
FRANKLIN COUNTY SHERIFF -CT COSTS.....\$43.20
FRANKLIN GENERAL HOSPITAL -AMB SVC.....\$375.00
GATR TRUCK CENTER -PRTS-SR.....\$25.08
GIERKE ROBINSON COMPANY, INC. -TOOLS-SR.....\$67.56
GILLEN, MACKENZIE -MLGE-VA.....\$393.30
GRAINGER -MAINT-CTHSE, SUP-JNTR.....\$136.56
GREENE RECORDER, THE -PUBL-ZONE, BD PROC-SUP, PUB NOT-CTHSE.....\$460.94
GREENE, CITY OF -UTIL-SR.....\$64.51
GROEN, LESLIE -OFC SUP-AUD.....\$73.76
GROEN, WENDELL -MISC EXP-SR.....\$776.07
GROSSE STEEL CO. -STL-SR.....\$11,210.00
HADLEY, NANCY -MLGE-VA.....\$110.00
HARKEN LUMBER -SCRWS-SR.....\$34.00
HARMS, DUANE -MLGE-VA.....\$154.00
HAWKEYE COMMUNICATION -BLDG EXP - PH (ARPA).....\$3,996.67
HAWKEYE FIRE & SAFETY CO. -ENVIRON EDUC/MAINT-CC.....\$202.00
HEARTLAND ASPHALT INC. -CONST-SR.....\$2,295.78
HEEREN, KATHY -MLGE-PH.....\$359.38
HEMANN, NANCY -MLGE-PH.....\$96.60
HINDERS, MARY ANN -MLGE-PH.....\$366.28
HY-VEE ACCOUNTS RECEIVABLE, HY-VEE PHARMACY #1863 -BD & CARE-JAIL.....\$171.36
IACCVSO -DUES-VA.....\$50.00
ICIT -DUOS-IT.....\$50.00
INTOXIMETERS INC -MISC-SHF ADMIN.....\$125.00
IOWA BRIDGE & CULVERTS L.C. -CONST-SR.....\$8,730.00
IOWA DOT -LBR, POSTS-SR, CAP PROJECTS.....\$1,320,869.08

IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR-JAIL.....\$250.00
IOWA PRISON INDUSTRIES -SGNS-SR, UPGRADES-CC.....\$7,120.72
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR.....\$32.55
ISACA -SCH OF INSTR-AUD.....\$225.00
J & C GROCERY -BD & CARE-JAIL, JNTR SUP-MAINT, ENVIRON EDUC-CC.....\$3,501.33
JOHN DEERE FINANCIAL -MISC SUP, PRTS-SR, UNIF ALLOW-CC.....\$725.87
JOHNSON, BAILEY -MLGE-PH.....\$489.98
JOHNSON, CINDY -SUP-SR.....\$109.20
JOHNSON, JAIME -MLGE-PH.....\$301.88
JOHNSON, JULIE -STIPEND.....\$50.00
K2 SCIENTIFIC -MED SUP-PH.....\$5,462.43
KLUITER AUTO REPAIR LLC -CAR EXP-SHF ADMIN.....\$945.93
KNOLL, TONY -SFTY-SR.....\$254.96
KRAMER, DAVE -WELL REHAB.....\$309.21
LANDERS HARDWARE -MAINT-CC.....\$217.87
LEGACY MACHINE INC. -LBR-SR.....\$60.00
LEISINGER, VIRGINIA -SCH OF INSTR- ADMIN.....\$26.77
LESSIN SUPPLY CO. -PRTS-SR, MAINT-CC.....\$103.76
LESTER REFRIGERATION -RPR-SR.....\$249.59
LINN COUNTY AUDITOR -MED EXMR.....\$470.18
LJP WASTE SOLUTIONS -DISP FEE- JAIL, CC, UTIL-DHS.....\$127.00
MAIL SERVICES, LLC -OFC SUP-TREAS AUTO/TAX.....\$713.90
MAJEWSKI'S TIRE SERVICE -TIRES-SR.....\$120.00
MECHANICAL AIR SYSTEMS -MAINT-CTHSE.....\$315.00
MENARD, INC -MENARDS REBATE.....\$14,053.00
MENARDS - CEDAR FALLS -LBR-SR.....\$1,057.84
MERCYONE WAVERLY -MED EXMR.....\$100.00
MEYER, ALAN -MLGE-VA.....\$192.00
MID AMERICAN ENERGY -UTIL-DHS, JAIL, CC, CTHSE, SR, SIREN.....\$10,999.78
MID-AMERICA PUBLISHING CORP. -TOB PREV-PH, PUBL-VA, BD PROC-SUPV.....\$1,432.40
MIKE MOLSTED MOTORS, INC. -LBR-SR.....\$96.25
MILLER & MILLER, P.C. -JVN DET/SUB AB.....\$367.48
MILLER TRUE VALUE HARDWARE -MAINT-CC.....\$13.56
MORT'S PLUMBING & HEATING -REPAIRS/MAINT-JAIL.....\$232.67
MP BACKHOE LLC -MISC EXP-

SR.....\$3,750.00
NAPA AUTO PARTS (GREENE) -MAINT-CC.....\$97.95
NAPA AUTO PARTS (P'BURG) -PRTS, SUP, TOOL-SR, MAINT-CC.....\$771.11
NAPA AUTO PARTS DIV OF MPEC -101 -MAINT-CC.....\$98.98
NELSON & TOENJES -CT COSTS.....\$532.45
NELSON SEPTIC SERVICES LLC -SUP-SR.....\$125.00
NORTH IOWA JUVENILE -JVN DET/SUB AB.....\$1,511.12
O'BRIEN SERVICE & TOWING -MAINT-CC.....\$179.45
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-PH, MISC-CTHSE.....\$288.25
OFFICE EXPRESS -OFC SUP-DHS.....\$45.83
PARKERSBURG HARDWARE -MAINT- CC, MISC RPRS MAINT.....\$68.34
PATHWAYS BEHAVIORAL SERVICES -PROF FEES-APR23.....\$2,500.00
PETERSON CONTRACTORS INC. -CONST-SR.....\$3,589.00
PETROBLEND CORP. -OIL, GRS -SR.....\$1,674.60
PIT STOP AUTO SERVICE -CAR EXP-UNIF PTRL.....\$161.09
PITNEY BOWES INC. -PSTG-CTHSE.....\$1,058.46
POWERPLAN -PRTS, FLTRS, SUP-SR.....\$1,040.28
PREMIER AGSOURCE LLC -SPRY-SR.....\$150.00
PRICE, CHAD -REIMB-CC.....\$10.00
PRIMARY SYSTEMS -MAINT-FIRE ALARM-JAIL, CTHSE.....\$401.34
RESERVE ACCOUNT, PITNEY BOWES -PSTG-CTHSE.....\$5,000.00
RILEYS INC. -OFC SUP- CTHSE, SR.....\$659.28
ROLING FORD -CAR EXP-SHF INVG, SHF ADMIN, PRTS-SR, NEW EQUIP-CC.....\$5,509.21
RUETER'S -PRTS-SR.....\$1,941.64
RYAN EXTERMINATING INC. -PEST CNTRL-DHS.....\$78.00
SADLER POWER TRAIN -PRTS-SR.....\$2,552.43
SCHIPPER, DAVID -SFTY-SR.....\$99.95
SCHUMACHER ELEV. CO. -MAINT-CTHSE, MISC RDR -DHS.....\$450.97
SECRETARY OF STATE -MISC-SHF ADMIN, PSTG-ELCTNS.....\$540.50
SERVICE ROOFING CO. -NEW ROOF-SR.....\$58,970.00
SHELL ROCK, CITY OF -UTIL-SR.....\$35.50
SINCLAIR MILLING CO LLC -SINCLAIR REBATE.....\$60,677.50
SMITH, KENDALL -SFTY-SR.....\$59.99
STAR GRAPHICS -OFC SUP-SR, CTHSE, UPGRADES-CC, UNIF-JAIL.....\$1,389.75
STATE HYGIENIC LABORATORY

-WELL CLOSING- EH.....\$1,096.00
STATE MEDICAL EXAMINER'S OFFICE -AUTOPSY.....\$2,029.00
STEEGE CONSTRUCTION INC -BLDG EXP - PH (ARPA).....\$220,875.95
STEERE, CALVIN L. -REIMB-CC.....\$10.00
STERICYCLE INC -MISC-CTHSE#1000424273.....\$67.69
STIRLING, SUSAN -MLGE-PH.....\$226.55
STOKES WELDING -PRTS-SR, GRNDS MAINT.....\$258.04
SWARTZROCK IMPLEMENT CO INC -MAINT-CC.....\$74.97
TATROE TRENCHING SERVICES -SUP-SR.....\$2,065.00
TAYLOR PHYSICAL THERAPY -CONT SVCS-PH.....\$2,080.00
TEAM LAB -STABLN-CHEM-SR.....\$35,873.25
THURN SEEDING LLC -SUP-SR.....\$5,180.00
TRINITYRAIL MAINTENANCE SERVICES, INC. -TRINITY RAIL.....\$631,944.00
TRUCK CENTER COMPANIES -PRTS, LBR, SUP-SR.....\$4,280.29
U.S. POST OFFICE -PSTG-ELCTNS.....\$700.00
UHLENHOPP-JACOBS, LISA -MLGE-PH.....\$29.90
UMB BANK, N.A. -GO BONDS PRINPL/INTEREST.....\$1,338,721.25
US CELLULAR -EQUIP CONT-SHF COMM, TELE-PH, IT, EH.....\$6,906.66
VISA -EQUIP CONT-IT \$2,276.40
WAGNER, RACHEL -CT COSTS.....\$20.50
WERTJES UNIFORMS -UNIF-CONT LAW.....\$33.00
WHKS & CO. -UPGRADES-CC.....\$5,660.48
WINDSTREAM -TELE-DHS, AUD, CC, TREAS, ATTY, SHF, PH, REC, CTHSE, VA, SR, IT.....\$413.12
ZIEGLER INC. -LBR, PRTS-SR.....\$1,606.44

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Angus Finisher Farm #70168, Allison Finisher Farm #63889, and Reeser Finisher Farm #63709

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:21 A.M. to June 13, 2023 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 June 6th, 2023.

Attest: Leslie Groen, Butler County Auditor
Greg Barnett, Chairman of the Board of Supervisors

NORTH BUTLER CSD • MINUTES AND CLAIMS 6.14.2023

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting
June 14, 2023

The regular board meeting was called to order by Board President Laurie Shultz at 4:01 p.m. in the Allison Media Center. Board members present were John Endelman, Amanda Lund (via phone), Heather Shook and Laurie Shultz; other present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellie Bartlett, and 2 visitors. Board member absent Eric Bixby.

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

Moved by Endelman, seconded by Lund, to approve the minutes from May 8, 2023 meeting. Carried unanimously.

Moved by Shook, seconded by Endelman, to approve May 2023 financial reports and June 2023 bill listing. Carried unanimously.

Moved by Endelman, seconded by Lund, to approve the following resignation: Austin Guerrero, assistant girls basketball; Caitlyn Berkeley, SPED teacher; Chase Stohr, assistant boys basketball; following personnel recommendations: Jaela Parks, assistant volleyball @ \$2,884 (8%, BA 0); Austin Guerrero, head boys basketball @ \$4,126 (11%, BA 2); Patrick McAlpine, yearbook @ \$2,832 (5.5%, BA 18); Abigail Strickler, Allison head cook @ \$13.00 per hour. Carried unanimously.

Public hearing on the resolution to expend funds from the district's flexibility account for the purpose of

purchasing a new elementary language arts curriculum was opened at 4:02 p.m. No public response was received. The meeting was closed at 4:02 p.m.

Moved by Shook, seconded by Endelman, the following flexible spending resolution Pursuant to Chapters 21 and 298A Code of Iowa, a public hearing was held by the North Butler Community School District on June 14, 2023 at 6:00 p.m. in the Allison Media Center. After consideration of public comments, a resolution to expend funds in the amount of \$93,044.84 from unexpended and unobligated Professional Development funds was approved. This resolution includes certification that the statutory requirements for the original source of the money proposed, Professional Development, have been met.

Moved by Endelman, seconded by Shook, to approve elementary language arts curriculum for \$93,044.81. Carried unanimously.

Moved by Shook, seconded by Lund, to approve payment of fiscal year-end bills and claims. Carried unanimously.

Moved by Endelman, seconded by Lund, to approve new carpet for 10 elementary classrooms from Commercial Flooring for \$8,150 per classroom. Carried unanimously.

Moved by Shook, seconded by Endelman, to purchase a new van for upto \$45,000. Carried unanimously.

Closed session was tabled due to technology error.

Moved by Shook, seconded by Endelman, to adjourn at 5:14 p.m.

The tentative date for the next regular board meeting is July 10, 2023, at 6:00 p.m. in Greene.

July 10, 2023
Board President
July 10, 2023
Board Secretary

North Butler Community School June 2023 Vendor Report

Vendor -Description -Amount	
Avantage FS, Inc. -Fuel.....	12,991.20
Airgas USA, LLC -Cylinder Rental.....	34.08
All-American Timing -Track fees.....	3,000.00
Alliant Energy -Electric.....	13,294.39
Allison Hardware -Supplies.....	149.78
Anderson Erickson Dairy Co. -Dairy.....	5,328.01
Aplington-Parkersburg CSD -Open Enrollment.....	64,396.59
Artwear -Supplies.....	10.00
ASPI Solutions Inc -Track fees.....	192.00
Bergman, Robert -Official.....	150.00
Black Hills Energy -Natural Gas.....	2,018.77
Blacksheep Coffee Baa -Staff Meals.....	684.50
Blick Art Materials -Supplies.....	82.17
Bouillon Flowers -Flowers.....	388.00
BSN Sports LLC -Supplies.....	1,217.38
Camp, Robert -Official.....	150.00
Central Iowa Distributing Inc -Supplies.....	4,003.00
Central Rivers AEA -Registration.....	191.15
Charles City CSD -Open Enrollment.....	26,865.32
City of Allison -Water/Sewer.....	153.35
City of Greene -Water/Sewer.....	1,368.75
Clarksville Community School -Open Enrollment.....	97,719.25
Coake, Ashley -Refund.....	112.00
Companion Corporation -Supplies.....	1,945.60
Computer Information Concepts, Inc. -Renewal.....	3,124.00
CPI -Renewal.....	200.00
Crawford-Miller Lumber -Supplies.....	456.18
Decker Sporting Goods -Supplies.....	1,945.60
Dralle, Scot -Refund.....	39.50
Dumont Telephone -Telephone.....	597.92
Emergent Architecture -Boiler Project.....	7,273.80
Endelman, Beth -Staff Meals.....	367.48
Fenske, Bob -Official.....	130.00
Frost, Joe -Official.....	130.00
Garner-Hayfield-Ventura CSD -Entry Fee.....	52.50
Greene Recorder -Publications.....	285.12
Hansen, Patrick -Official.....	130.00
Henkel Construction Co -Boiler Project.....	73,625.00
Highland Park Golf Courses -Entry Fee.....	10.00
Huber Supply Co, Inc. -Argon Cylinders.....	10.85
Iowa Communications Network -Internet.....	2,926.79
Iowa Falls Community Schools -Open Enrollment.....	13,636.97
Iowa High School Music Association -Supplies.....	354.00
Iowa High School Speech Assoc -Registration.....	154.00
Iowa Sports Supply -Sports Supplies.....	814.78
J&C Grocery -Supplies.....	6.87
Joe's Heating, Cooling and Plumbing -Repairs.....	145.52

John Deere Financial -Supplies.....	298.70
Jostens -Supplies.....	77.26
JW Pepper & Sons Inc -Music.....	44.54
Legel, Lucas -Official.....	200.00
Lone Pine Country Club -Entry Fee.....	40.00
Majewski Tire & Exhaust Ctr -Tire Repair.....	25.00
Marco -Printer Lease.....	298.70
Marco Inc -Copier Lease.....	2,338.06
Martin Bros Dist Co -Food/Supplies.....	13,171.81
Mason City CSD -PineCrest Tuition.....	18,453.18
Maximum Sight & Sound Inc -Supplies.....	40.00
McCauley, Charles -Official.....	390.00
McCloud Pest Solutions -Pest Control.....	55.00
Mercy Medical Center - North Iowa -DOT Physical.....	203.00
Mid American Energy -Electric.....	2,386.44
Mid-American Publishing -Publications.....	290.92
Miller, Kolben -Official.....	200.00
Morton, Robin -Accompanist.....	975.00
NAPA Auto Parts -Greene -Parts.....	563.32
Nashua-Plainfield CSD -Open Enrollment.....	11,364.11
North Butler CSD -Payroll.....	23,787.29
OmniTel Communications -Telephone.....	320.52
Orkin Exterminating Co.,inc. -Pest Control.....	235.99
Osage Community School District -Entry Fee.....	180.00
Parker, Mark -Official.....	260.00
Payne, Dayn -Official.....	270.00

Pitney Bowes, Inc. -Postage Meter.....	184.44
Pittenger, Henry -Official.....	300.00
Project Lead The Way -Renewal.....	2,200.00
Randy Lee -Official.....	210.00
Reiter, Sam -Official.....	180.00
Rieman Music -Supplies.....	120.00
Rogers, Keith -Official.....	330.00
RRMR Community Schools -Open Enrollment.....	11,364.11
Sahr, Nathan -Official.....	130.00
School Bus Sales -Bus Inspections.....	1,348.06
Stiles, Ryan -Official.....	100.00
Stoakes, Devon -Official.....	130.00
Stochl, Richard -Official.....	130.00
Symmetry Energy Solutions, LLC -Natural Gas.....	4,667.80
TC Networks, Inc. -IT Support.....	966.67
Trophies Plus, Inc. -Supplies.....	862.00
UMB Bank NA -Revenue Bond Payment.....	285,250.00
VISA -Supplies.....	1,168.18
Waste Management -Waste Removal.....	1,646.38
Waverly-Shell Rock School District -Open Enrollment.....	35,792.72
Wedeking Electric LLC -Repairs.....	303.83
West Fork Schools -Open Enrollment.....	7,576.07
West Forty Market -FCS Supplies.....	477.23
West Music -Supplies.....	55.50
Wix Water Works -Softner Salt.....	310.00
Report Total.....	\$775,216.63
Approved by Board of Education 6/14/23	
Board President 6/14/23	
Board Secretary	

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CITY OF ALLISON • MINUTES, CLAIMS AND REVENUES 6.12.2023

CITY OF ALLISON COUNCIL MEETING MONDAY, JUNE 12TH, 2023

Regular Meeting:

Mayor Scot 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 Trent Stirling, Coby Bangasser, Zeb Stanbrough, Elizabeth McConaughy, Nicholas Vassios, and Randy Moad. Henning made a motion to approve the agenda with a second by Stirling. Ayes: All. Nays: None. Motion Carried.

Open Forum:

The City Clerk, Alexis Wiegmann let the Council know that the new website is now live. There is still some content being added, but it is out there for the community. The new website URL is cityofallisonia.gov

A reminder was given that there is not going to be a second meeting held in June. Therefore, the next Council meeting will be held on 07/10/2023.

Consent Agenda:

Motion by Bangasser with a second by Heuer to approve the consent agenda which was as follows: Approve Minutes from meeting on 05/22/2023.

Approve Treasurer report.

Approver Cigarette Permits for: Casey's Dollar General J&C

Approve Beer Permit #BB0035270 for the Butler County Fair

Approve Beer Permit #BC0031129 for Dollar General

Approve Liquor License #LC0033980 for Gronigan's

Approve building permit for James Davies – 608 Pine Street – Patio and Sidewalk Repair

Ayes: All. Nays: None. Motion Carried.

New Business:

Elizabeth McConaughy came and held a discussion with Council regarding Chickens. With the updating ordinance, citizens can have up to 5 chickens in town with a permit granted by the Council.

Motion by Stirling with a second by Carlson to grant a permit to Elizabeth McConaughy to have chickens. Ayes: All. Nays: None. Motion

Carried.

Tree money was discussed with the Council for the current fiscal year as it was unknown if the crew cutting down the trees would be able to make it before the end of the fiscal year. The council made the decision to give them up until June 30th. If they are unable to make it to town and complete this by then, all the trees will go out for rebid at the beginning of the next fiscal year (July 1, 2023).

Randy Moad came and let Council know that there has been good progress made with the park expansion and are on track for July 1st. He also asked the Council about the Park getting a square for transactions at the park as they are looking to start keeping bags of ice out there for the campers.

Motion by Bangasser with a second by Henning to approve the park getting a square to help conduct transactions. Ayes: All. Nays: None. Motion Carried.

City Engineer, Zeb Stanbrough came and gave an update on the 2023 street project that is in progress. There were a couple of issues that had been addressed and taken care of which has allowed them to keep moving forward.

Motion by Bangasser with a second by Heuer to approve resolution #23-06.1 – Resolution approving a budgetary transfer of \$5,984.00 from the employee benefits fund into the general fund for payment of the workers comp policy premium of 07/01/2023 to 06/30/2024. Ayes: All. Nays: None. Motion Carried.

Motion by Stirling with a second by Henning to approve resolution #23-06.2 – Resolution approving a budgetary transfer of \$2,600.00 from the employee benefits fund into the general fund for unemployment insurance. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Stirling to approve resolution #23-06.3 – Resolution approving a budgetary transfer of \$8,145.25 from Emergency Money into the general fund. Ayes: All. Nays: None. Motion Carried.

Old Business:

No old business was discussed.

Adjournment:

Motion by Henning with a second

by Bangasser to adjourn at 6:47 p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs - Mayor
Attest: Alexis Wiegmann – City Clerk

AB PROPERTY PRESERVATION -LIBRARY EXPENSE - GROUNDS.....	\$600.00
ABSOLUTE SCIENCE -WILDER DAYS EXPENSE.....	\$896.87
AGVANTAGE FS, INC -FIRE DEPT. EXPENSE.....	\$356.71
ALLISON AMVETS AUXILIARY -SENIOR CITIZEN BREAKFAST.....	\$188.00
ALLISON HARDWARE -SUPPLIES.....	\$2,411.13
AVESIS -VISION INSURANCE.....	\$18.74
BAKER & TAYLOR -LIBRARY EXPENSE - BOOKS.....	\$896.87
BMC AGGREGATES, L.C. -ROCK FOR SHOP AND PARK.....	\$2,941.42
BUTLER COUNTY SOLID WASTE -JUNE DISPOSAL FEE.....	\$3,381.00
CARDCONNECT -CC CHARGES WATER/SEWER.....	\$374.88
CARDMEMBER CITY -CITY CC CHARGES.....	\$848.97
CARDMEMBER SERVICE -LIBRARY CC CHARGES.....	\$109.70
CASEY'S BUSINESS MASTERCARD -FUEL FOR SHOP.....	\$329.94
CASH WITHDRAWAL -POOL FUNDRAISING EXPENSE.....	\$100.00
COOLEY PUMPING -CEMETERY EXPENSE.....	\$95.00
CORDES EXCAVATING -NEW SCOUT CABIN EXPENSE.....	\$6,598.27
CRAWFORD-MILLER LUMBER -NEW SCOUT CABIN.....	\$187.92
CROELL REDI MIX -NEW SCOUT CABIN EXPENSE.....	\$492.00
DELTA DENTAL OF IOWA -DENTAL INSURANCE.....	\$174.80
DEPARTMENT OF INSPECTIONS -POOL FUNDRAISING EXPENSE.....	\$75.00
DI MILLER -PARK BOARD EXPENSE.....	\$250.00
DIAMOND OIL CO. -SHOP EXPENSE.....	\$20.56
DUMONT TELEPHONE CO -NEW SCOUT CABIN EXPENSE.....	\$4,898.79
EFTPS -FED/FICA TAX.....	\$3,724.85
EMERGENCY APPARTUS -FIRE	

DEPARTMENT EXPENSE.....	\$4,083.65
GORDON FLESCH COMPANY -CITY HALL EXPENSE.....	\$47.00
GREENBELT SEEDING LLC -PARK EXPENSE - MOWING.....	\$2,833.34
GRP & ASSOCIATES -AMBU-LANCE EXPENSE.....	\$32.00
IMWCA -WORKERS COMP PREMIUM.....	\$1,497.00
INRCOG -WATER/SEWER EXPENSE.....	\$480.04
IOWA DEPT OF NAT RESOURCE -TRENT'S EXAM FOR WATER.....	\$30.00
IOWA FINANCE AUTHORITY -SRF LOAN PAYMENT.....	\$91,040.00
IPERS -IPERS.....	\$2,898.93
J & C GROCERY -WILDER DAYS EXPENSE.....	\$612.15
JENDRO SANITATION SVCS -GARBAGE COLLECTION.....	\$5,016.71
JOHN DEERE FINANCIAL -NORBY'S - CEMETERY EXPENSE.....	\$99.95
JON L. HEUER -NEW SCOUT CABIN EXPENSE.....	\$1,145.00
JUMPING JIMS -WILDER DAYS EXPENSE.....	\$1,500.00
KEYSTONE LAB -SEWER/WATER EXPENSE.....	\$1,544.50
LINCOLN SAVINGS -LODGE LOAN P&I.....	\$14,448.25
LITTLE BEARCATS -POOL FUNDRAISING EXPENSE.....	\$248.39
MAKE IT UP FACE PAINTING -WILDER DAYS EXPENSE.....	\$375.00
MICHELLE SCHROEDER -PARK EXPENSE - CAMP HOST.....	\$2,250.00
MID AMERICAN ENERGY -GAS & ELECTRIC.....	\$3,620.14
MID-AMERICA PUBLISHING CR -CITY HALL EXPENSE - PUBLISHING.....	\$149.00
MIDWEST ALARM SERVICES -LIBRARY EXPENSE - BLDG MAINT.....	\$467.16
MILLER WINDOW SERVICE -LIBRARY EXPENSE - BLDG MAINT.....	\$575.00
NAPA AUTO PARTS - AMBU-LANCE EXPENSE.....	\$192.91
NORTH BUTLER SCHOLAR FUND -AMBULANCE EXPENSE.....	\$1,000.00
PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....	\$15,158.13

PETTY CASH -PETTY CASH FOR POOL OPENING.....	\$100.00
PHYSICIANS CLAIMS CO -AMBULANCE EXPENSE.....	\$683.75
POOL TECH, A WGHK INC. CO -POOL EXPENSE.....	\$3,994.95
RYAN EXTERMINATING -SHOP EXPENSE.....	\$36.00
SHARON NIEHAUS -LIBRARY EXPENSE - CLEANING.....	\$208.00
SHRED-IT -CITY HALL EXPENSE.....	\$62.31
STEEVE'S -PARK EXPENSE.....	\$1,100.00
STIRLING LAWN CARE -CEMETERY EXPENSE - MOWING.....	\$2,300.00
TAYLOR ROSE -CITY HALL EXPENSE - CLEANING.....	\$91.00
TREASURER STATE OF IOWA -SALES TAX.....	\$1,016.78
UMB -STREETS, DUMP TRUCK, WATER TOW.....	\$172,260.00
US POST OFFICE -WATER/SEWER EXPENSE - POSTAGE.....	\$394.00
VC3, INC -CITY HALL EXPENSE.....	\$555.40
VISUAL EDGE IT -LIBRARY EXPENSE.....	\$67.20
WALMART -LIBRARY EXPENSE - DVD.....	\$19.22
WAVERLY HEALTH CENTER -AMBULANCE BILLING.....	\$350.00
WELLMARK -HEALTH INSURANCE.....	\$3,604.24
WILDER DAYS COMMITTEE -DONATION FOR ALLISON DAYS.....	\$500.00
WIX WATER WORKS -WT BOTTLE RENTAL.....	\$44.00
CLAIMS TOTAL.....	\$368,430.65
GENERAL FUND.....	\$63,904.23
ROAD USE TAX FUND.....	\$710.38
EMPLOYEE BENEFITS FUND.....	\$3,604.24
DEBT SERVICE FUND.....	\$186,708.25
WATER FUND.....	\$7,182.45
SEWER FUND.....	\$7,030.39
2017 SEWER RELINING PROJE FUND.....	\$91,040.00
LANDFILL/GARBAGE FUND.....	\$8,250.71
REVENUE REPORT	
CALENDAR 5/2023, FISCAL 11/2023	
ACCOUNT TITLE.....	
MID BALANCE.....	
GENERAL TOTAL.....	60,643.25
LIBRARY TOTAL.....	20.78

LIBRARY MEMORIAL TOTAL.....	541.57
ROAD USE TAX TOTAL.....	11,990.17
EMPLOYEE BENEFITS TOTAL.....	2,021.50
EMERGENCY FUND TOTAL.....	342.98
LOST-80% INFRASTRUCTURE TOTAL.....	8,435.26
LOST-15% EMERGENCY SERVICE TOTAL.....	1,581.61
LOST-5% ECONOMIC DEVELOP TOTAL.....	527.20
TAX INCREMENT FINANCING TOTAL.....	622.48
SPECIAL REVENUE TOTAL.....	31.26
DEBT SERVICE TOTAL.....	51,772.06
FARM TO MARKET RD TOTAL.....	0.00
YEARLY STREET PROJECTS TOTAL.....	0.00
HOUSING REHAB GRANT TOTAL.....	0.00
STREET REPAIRS FY 2020 TOTAL.....	0.00
CAPITAL EQUIPMENT TOTAL.....	0.00
AMBULANCE TOTAL.....	0.00
ARP TOTAL.....	0.00
LAGOON PROJECT TOTAL.....	0.00
LIBRARY BUILDING PROJECT TOTAL.....	0.00
PERPETUAL CARE TOTAL.....	0.00
WATER TOTAL.....	8,814.89
WATER RESERVE FUND TOTAL.....	0.00
WATER DEPRECIATION TOTAL.....	0.00
WATER TOWER REPAIRS TOTAL.....	0.00
CUSTOMER DEPOSITS TOTAL.....	200.00
SEWER TOTAL.....	36,291.41
SEWER RESERVE TOTAL.....	0.00
SEWER DEPRECIATION TOTAL.....	0.00
2015 LAGOON PROJECT TOTAL.....	0.00
2017 SEWER RELINING PROJE TOTAL.....	105,080.00
SEWER SINKING FUND TOTAL.....	0.00
LANDFILL/GARBAGE FUND.....	9,340.52
STORM WATER TOTAL.....	998.31
TOTAL REVENUE.....	299,255.25

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