

Legals

PROBATE MEYER ESPR017557

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF PAULENE M. MEYER, Deceased CASE NO. ESPR017557 NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION

To All Persons Interested in the Estate of Paulene M. Meyer, Deceased, who died on or about on May 11, 2024:

You are hereby notified that on June 27, 2024, the last will and testament of Paulene M. Meyer, deceased, bearing date of February 13, 2009, was admitted to probate in the above named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county 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.

Dated on July 12, 2024.
Alan E. Meyer, Proponent
415 Boeckemeier Drive
Dumont, IA 50625
Attorney for estate:
David A. Kuehner, ICIS#: 0004469
503 N. Main St. PO Box 158
Allison, IA 50602
Dave@sgllawoffice.com
Date of second publication
July 25, 2024

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BUTLER CO BOS • MINUTES AND CLAIMS 6.28.2024 - PART 2 OF 2

VISA-, ARPA- GOVMT SERVICES/ MNR EQUIP- SHF \$2,433.75
WAPSIE PINES LAWN CARE & LANDSCAPING INC, MAINT- CC. \$24.00
WAPSIE VALLEY CSD, SCH RDY-CONT SVCS \$3,733.00
WEDEKING ELECTRIC LLC, ARPA- GOVMT SERVICES \$598.57
WEE ONES PRESCHOOL, SCH RDY- CONT SVCS \$3,733.00
WELLMARK BLUE CROSS/ BLUE SHIELD, DENTAL-WELL-MARK-PAYMENT \$30,920.83
WERTJES UNIFORMS, UNIFORMS- SHF \$2,487.10
WEST FORK PRESCHOOL, SCH RDY- CONT SVCS \$3,733.00
WEST, CANDY, PEO- ELCTN \$280.30
WINDSTREAM IOWA COMMUNICATIONS, TELE- E911 \$710.74
WINDSTREAM, TELE- PH \$190.61
WINTERBERG, GAYLEN, EQUIP LEASE- E911 \$625.00
WINTERBERG, KILEY, HEALTH INS REIM \$208.00
WITTRUCK, ANNETTE, ENVIRO EDU- CO \$26.41
WUBBENA, SUZANNE, PEO- ELCTNS \$217.15
ZIEGLER INC., PRTS/ FLTRS-SR \$5,166.46
Groen commented that the county spending was right at 80% for the fiscal year, which is down from the previous year of 90%.
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Johnson Swine #65937
Motioned by Eddy, second by Bar-

nett to adjourn the regular meeting at 11:45 A.M. to July 9, 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 June 28, 2024.
Attest: Butler County Auditor
Chairman of the Board of Supervisors

FY24 BUTLER COUNTY WAGES PUBLICATION

| Employee Name | Gross Wages |
|---------------------|-------------|
| ALLAN, RICHARD | \$60.00 |
| LAMMERS, MICHAEL | \$84,261.00 |
| ARJES, RYAN | \$55,329.13 |
| LANDERS, GREG | \$150.00 |
| ASWEGAN, BRYON | \$450.00 |
| LEBECK, SHAWNNA | \$73,256.03 |
| AUKES, BOBBY | \$60.00 |
| LEERHOFF, RONNIE | \$450.00 |
| BANGASSER, MARK | \$55,544.02 |
| LEISINGER, VIRGINIA | \$69,176.11 |
| BARNETT, GREG | \$33,720.96 |
| LEWIS, JEFF | \$60,997.97 |
| BASS, LANE | \$81,515.41 |
| LEWIS, RASHELLE | \$48,444.96 |
| BEADLE, LISA | \$59,535.96 |
| LINDAMAN, MICHAEL | \$60.00 |
| BECKER, JENNIFER | \$88,887.12 |
| LUBBEN, CURT | \$80,829.12 |
| BECKER, JOAN | \$450.00 |
| LUECKE, BRIANNA | \$56,087.21 |
| BEHNKE, RYAN | \$55,641.88 |
| MARTIN, CHRISTOPHER | \$7,163.83 |
| BELL, NICK | \$55,732.74 |
| MARTIN, STEVEN | \$702.00 |
| BETTENGA, HARRIS | \$56,312.46 |
| MARZEN, LAWRENCE | \$90.00 |
| BILLS, GARY | \$10,663.86 |
| MCWHIRTER, DEBORAH | \$450.00 |
| BOECKMANN, WILLIAM | \$60.00 |

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|---------------------|-------------|
| | \$56,773.53 |
| MENKEN, REID | \$84,146.17 |
| BOHLEN, DANNY | \$29,769.81 |
| MEYER, ALAN | \$420.00 |
| BRAMER, MARTIN | \$60.00 |
| MEYER, CODY | \$57,148.52 |
| BROUWER, MARY | \$450.00 |
| MEYNE, FRED | \$450.00 |
| BRUNS, SCOTT | \$90.00 |
| MILLER, DUSTIN | \$60.00 |
| CARROLL, FRANCIS | \$40,320.86 |
| MILLER, JAMES | \$60.00 |
| CASSMANN, DENNIS | \$450.00 |
| MILLER, WILLIAM | \$31,773.80 |
| CHERRY, LEAH | \$1,473.00 |
| MOHN, MATTHEW | \$62,640.73 |
| CIAVARELLI, DALTON | \$45,324.96 |
| MOHWINKLE, JEFFREY | \$90.00 |
| COATES, KARI | \$50,000.00 |
| MOORE, JACOB | \$48,879.96 |
| COBIE, JORDAN | \$7,877.50 |
| MOOTY-DEPRIEST, EVA | \$52,980.00 |
| CORDES, JACK | \$37,944.03 |
| MORRIS, MATTHEW | \$71,075.03 |
| COURTNEY, JACOB | \$35,162.30 |
| MULDER, AARON | \$36,890.02 |
| DEBNER, LONNA | \$82,126.25 |
| MULDER, GAYLEN | \$450.00 |
| DEBNER, WILL | \$150.00 |
| MULLER, MELINDA | \$450.00 |
| DEGROOTE, CLINT | \$21,867.84 |
| NEUHANS, RYAN | \$450.00 |
| DEWITT, CYNTHIA | \$68,331.22 |
| NEVENHOVEN, MICHAEL | \$56,432.11 |
| DRALLE, DONIS | \$46,110.96 |
| NICOLAUS, ROXANNE | \$71,729.03 |
| DRALLE, WAYNE | \$33,720.96 |
| NIEMAN, DALE | \$450.00 |
| DRALLE, WENDY | \$60,969.96 |
| NOLTE, WILLIAM | \$90.00 |
| DYKSTRA, JEFFERY | \$6,852.00 |
| OLTMANN, JON | \$60.00 |

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|-----------------------|--------------|
| EBERLINE, DAVID | \$405.00 |
| OSTERBUHR, CHAD | \$26,102.37 |
| ECKHOFF, MIKE | \$65,966.33 |
| PETERS, DAVID | \$270.00 |
| EDDY, ROBERT | \$33,720.96 |
| PETERSON, DWIGHT | \$55,699.53 |
| EDEKER, MERVIN | \$90.00 |
| POWERS, KARA | \$2,240.00 |
| EDEKER, QUINN | \$50,339.44 |
| PRICE, CHAD | \$57,846.00 |
| EDWARDS, STEPHEN | \$30,566.06 |
| RAUENBUEHLER, CARISSA | \$46,623.96 |
| EPLEY, LEVI | \$30.00 |
| RAUENBUEHLER, JEFF | \$85,366.23 |
| FECKERS, BRADLEY | \$30.00 |
| REIHER, TODD | \$60.00 |
| FELDMAN, DONALD | \$450.00 |
| REINTS, BRANDT | \$3,336.75 |
| FELDMAN, TROY | \$360.00 |
| RIHERD, JOHN | \$140,000.03 |
| FLESHNER, TAMARA | \$63,858.24 |
| ROELFS, MAXWELL | \$10,000.00 |
| FORRY, CHESTER | \$394.67 |
| ROTTINGHAUS, TAYLOR | \$30,360.00 |
| FOSTER, AMBER | \$8,474.72 |
| SALGE, MICHAEL | \$120.00 |
| FRANKEN, CRAIG | \$315.00 |
| SCANLAN, DAVID | \$102,900.00 |
| FREESE, ANGELA | \$60,969.96 |
| SCHELL, ELLAH | \$19,345.41 |
| FREESMANN, COLLIN | \$84,460.73 |
| SCHIPPER, DAVID | \$55,883.47 |
| FRERICHS, DYLAN | \$55,304.74 |
| SCHIPPER, JASON | \$60.00 |
| GEELHOED, ROXANN | \$60,969.96 |
| SCHMITZ, LISA | \$375.00 |
| GERBER, AUSTIN | \$36,890.01 |
| GHRAGE, BECKY | \$10,841.25 |
| GILLEN, MACKENZIE | \$59,574.10 |

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|-----------------------|--------------|
| SEEHUSEN, RUSSELL | \$55,912.57 |
| GOMEZ, BENJAMIN | \$56,985.44 |
| SHEPARD, AMY | \$51,645.00 |
| GOMEZ, CAROL | \$61,862.18 |
| SHIRAH, DYLAN | \$4,468.00 |
| GRANDON, MILES | \$73,410.96 |
| SHOWALTER, CHRIS | \$68,900.04 |
| GROEN, LESLIE | \$71,729.03 |
| SHULTZ, ALEX | \$10,748.25 |
| HAAN, GERALD | \$60.00 |
| SHULTZ, CHAD | \$7,949.66 |
| HADLEY, NANCY | \$597.50 |
| SIEMS, TERRY | \$90.00 |
| HARMS, DUANE | \$725.00 |
| SMITH, GORDON | \$42,000.00 |
| HECKMAN, THOMAS | \$39,990.96 |
| SMITH, KENDALL | \$56,234.07 |
| HEEREN, KATHY | \$2,673.99 |
| SPRATT, SCOTT | \$55,620.88 |
| HEMANN, NANCY | \$33,406.42 |
| STANBROUGH, TIFFANY | \$20,517.00 |
| HEMER, BENJAMIN | \$10,000.00 |
| STEERE, CALVIN | \$64,292.03 |
| HINDERS, MARY | \$32,834.35 |
| STIRLING, BRETT | \$76,224.58 |
| HOBSON, CADEN | \$28,781.41 |
| STIRLING, SUSAN | \$71,094.15 |
| HOERMAN, JEREMY | \$25,717.60 |
| SWENSON, PRESTON | \$22,520.00 |
| HOODJER, SAMUEL | \$613.25 |
| THORNE, DAVID | \$23,728.19 |
| HOODJER, THOMAS | \$102,900.00 |
| TIERNY, BRUCE | \$27,082.84 |
| JACOBS, JANICE | \$71,729.03 |
| TREPP, SARA | \$90,000.00 |
| JACOBS, SUSAN | \$60,999.96 |
| UBBEN, KENT | \$90.00 |
| JANSEN, BRENT | \$60.00 |
| UHLNHOPP, JON | \$17,205.87 |
| JANSEN, LINDE | \$53,513.88 |
| UHLNHOPP-JACOBS, LISA | \$33,482.69 |

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|-------------------|--------------|
| JENSEN, CHAD | \$59,885.03 |
| ULRICH, TROY | \$55,991.90 |
| JOEBGEN, TIMOTHY | \$31,422.90 |
| VAN ROEKEL, ELI | \$3,091.00 |
| JOHNSON, BAILEY | \$23,812.70 |
| VOSS, KARLA | \$61,200.00 |
| JOHNSON, JAIME | \$368.05 |
| WALLBAUM, JOE | \$60.00 |
| JOHNSON, JASON | \$99,131.03 |
| WANGSNES, DAVID | \$86,627.03 |
| JOHNSON, JEFFREY | \$60.00 |
| WANGSNES, MIRANDA | \$3,944.34 |
| JOHNSON, JEREMIAH | \$2,904.50 |
| WEHLING, SARAH | \$39,391.27 |
| JOHNSON, MARK | \$180.00 |
| WHITE, ASHLEY | \$57,384.00 |
| KAMPMAN, BRANDON | \$57,384.00 |
| WHITNEY, JAIDA | \$33,522.02 |
| KAMPMAN, GRANT | \$60.00 |
| WIEGMANN, CODY | \$55,344.91 |
| KARJENS, PRENTICE | \$60.00 |
| WIEGMANN, DENNIS | \$60.00 |
| KELM, GAVIN | \$3,516.00 |
| WIEGMANN, JILL | \$300.00 |
| KEYS, KARSON | \$39,284.00 |
| WILKEN, MATTHEW | \$55,949.03 |
| KLAHSEN, WILLIAM | \$90.00 |
| WILLIAMSON, RANDY | \$60.00 |
| KNOLL, TONY | \$62,605.80 |
| WINTERBERG, KILEY | \$66,366.29 |
| KOENEN, NICHOLAS | \$78,000.00 |
| WITTRUCK, ANNETTE | \$57,846.00 |
| KOFRON, MISTY | \$64,661.04 |
| WUBBENA, SUZANNE | \$450.00 |
| KRAMER, KEITH | \$90.00 |
| WUBBENA, THOMAS | \$30.00 |
| KRUSEY, EILEEN | \$450.00 |
| KUEHNER, DAVID | \$100,701.96 |

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CITY OF ALLISON • MINUTES, CLAIMS & REVENUES 7.8.2024

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, JULY 8TH, 2024

Regular Meeting:
Mayor Pro-tem Bangasser opened the regular meeting of the City of Allison City Council at 5:15 p.m. The Council members present were Bangasser, Henning, Heuer, Stirling, Absent: Mayor Henrichs, Galey. Also present was Trent Stirling, Coby Bangasser, Lisa Cassman, Deb McWhirter, Joe Conlon, and City Engineer Jim Sweeney. Henning made a motion to approve the agenda with a second by Heuer. Ayes: All. Nays: None. Motion carried.
Open Forum:
The Council discussed a possible closing date for the pool. They are looking at Labor Day weekend, but are awaiting to hear from the Pool manager regarding what staffing will look like and how long she is available.
Lisa Cassman came to the meeting and discussed the flooding that took place with the Council. One of the concerns that she brought up was that they had water coming up from the drains in their basement due to manholes filling with water and not being pumped out. Public Works Director, Trent Stirling stated that in order for them to pump the manholes there has to be extreme loss of property, loss of life, or major injury that can be proven; and then paperwork has to be filled out and filed with the DNR. The City workers did go out and pump the manholes once they were able to identify multiple homes that were being affected by the water and then filed the paperwork with the DNR.
Joe Conlon and Deb McWhirter representing the park came to the meeting and discussed receipts for the Lodge with the Council. When someone rents the lodge at City Hall, they will be given a receipt that they need to hold onto and take with them to the Park the day that they have the lodge rented. Once they get to the Park, the receipt must be presented to the Camp Hosts so that they can unlock the door. By doing this, they will be able to have proof of payment and that they did rent the lodge ahead of time.
Consent Agenda:
Motion by Stirling with a second by Heuer to approve the consent agenda as follows:
Approve minutes from the meeting on 06/24/2024.
Approve Treasurer's Report.

Ayes: All. Nays: None. Motion Carried.
New Business:
Motion by Henning with a second by Stirling to approve accepting the 45% loan forgiveness from SRF for the Lagoon project and having the Mayor and City Clerk sign the acceptance letter. Ayes: All. Nays: None. Motion Carried.
Motion by Stirling with a second by Heuer to approve the sign quote from Sign Pro in the amount of \$350 to meet the SRF loan forgiveness requirements for the Lagoon Project. Ayes: All. Nays: None. Motion Carried.
City Engineer, Jim Sweeney came to the meeting to discuss the outfall issue that was identified with the Lagoon project. The issue is that there is rebar that is peaking through on the outfall which could and or will need to eventually be replaced. The possible solution would be to put a protective lining on the inside of it which could give it another 15-20 years before it would need to be replaced. The estimated cost for the lining is \$28,000-\$35,000. At this time, the Council made the decision to hold off on doing the fix, as it is unclear how long the rebar has been showing.
The first reading was done on the Urban Renewal Area ordinance to terminate the current ordinance and identify a new one.
Motion by Stirling with a second by Heuer to approve the first reading of the Urban Renewal Area ordinance and to terminate the current ordinance and identify a new Urban Renewal Area. Ayes: All. Nays: None. Motion Carried.
Motion by Stirling with a second by Henning to approve waiving the second reading of the Urban Renewal Area ordinance to terminate the current Urban Renewal Area ordinance. Ayes: All. Nays: None. Motion Carried.
Motion by Stirling with a second by Henning to approve waiving the third reading of the Urban Renewal Area ordinance and to terminate the current Urban Renewal Area Ordinance. Ayes: All. Nays: None. Motion Carried.
Motion by Heuer with a second by Henning to approve Resolution #24-07.1 - Resolution terminating the Allison Urban Renewal Plan for the Allison Urban Renewal Area and ending the Allison Urban Renewal Area. Ayes: All. Nays: None. Motion Carried.
Motion by Henning with a second by Heuer to approve Resolution #24-07.2 - Resolution in consider-

ation of an ordinance repealing Ordinance Nos. 225 & 240 providing for the division of taxes levied on a taxable property in the Allison Urban Renewal Area, in the City of Allison, Iowa, pursuant to Section 403.19 of the Code of Iowa (Termination of Allison Urban Renewal Area). Ayes: All. Nays: None. Motion Carried.
Motion by Henning with a second by Heuer to approve Resolution #24-07.3 - Resolution approving pay application #10 in the amount of \$198,724.80. Ayes: All. Nays: None. Motion Carried.
Old Business:
The action to discuss the Urban Renewal Plan was tabled.
The progress on the building that is next to the Post Office was discussed. Stirling gave an update on the progress and let the Council know that all of the ceiling tiles were torn down, and that there were no leaks as the roof was fixed to help with this. The owners of the building have been doing different tasks to help clean the appearance of the building up for Main Street.
Adjournment:
Motion by Henning with a second by Heuer to adjourn at 6:14 p.m. Ayes: All. Nays: None. Motion Carried.
AGVANTAGE FS, INC, FUEL-AMBULANCEEXPENSE \$123.96
AHLERS & COONEY, PC, PROFESSIONALSERVICES EXPENSE \$41.00
ALLISON AMBULANCE, QTRLY RUNS EXPENSE \$2,405.00
ALLISON AMVETS AUXILLARY, SENIOR CITIZEN BREAKFAST \$140.00
ALLISON HARDWARE, SUPPLIES EXPENSE \$809.85
ANNA LOVE, WILDER DAYS EXPENSE \$265.00
AVESIS, VISION INSURANCE \$7.01
BAKER & TAYLOR, LIBRARY EXPENSE \$609.52
BLACKHAWK SPRINKLERS, POOL EXPENSE \$187.50
BLUHM ELECTRIC, INC., POOL EXPENSE \$850.00
BMC AGGREGATES, L.C., PARK EXPENSE-ROCK \$268.64
BOOMERANG CORP, BOOMERANG PAY APP #9 \$28,690.00
BRAD'S PEST CONTROL, SHOP EXPENSE \$30.00
BUTLER COUNTY SOLID WASTE, JULY DISPOSAL 2024 \$4,105.50
CARDMEMBER CITY, CITY CC CHARGES \$153.88
CARDMEMBER SERVICE, LIBRARY EXPENSE \$628.01

CASEY'S BUSINESS MASTER-CD, FUEL EXPENSE \$395.60
CINDI JOHNSON, AMBULANCE EXPENSE \$250.00
CLAPSPADDLE-GARBERASOCS, LAGOON PROJECT EXPENSE \$35,700.85
COOLEY PUMPING, CEMETERY EXPENSE \$95.00
CRAFTY AS CASS, ECONOMIC DEVELOPMENT \$5,000.00
DEB MCWHIRTER, REIMBURSEMENT - PARK SUPPLIES \$606.90
DELTA DENTAL OF IOWA, DENTAL INSURANCE \$244.08
DEMCO, LIBRARY EXPENSE \$78.42
DI MILLER, PARK BOARD EXPENSE \$190.00
DIAMOND OIL CO., SHOP EXPENSE - PROPANE \$20.56
DUMONT TELEPHONE CO, MONTHLY PHONE BILL \$2,332.87
DUSTIN WEISS PRODUCTION, WILDER DAYS EXPENSE \$1,200.00
EFTPS, FED/FICA TAX \$4,762.95
GLENN MILLER BAND, PARK BOARD EXPENSE \$312.17
GORDON FLESCHE COMPANY, PRINTER - CITY HALLEXPENSE \$385.14
HAWKINSINC, LAB/CHEMICAL TESTING \$621.08
INRCOG, WATER/SEWER EXPENSE \$1,611.94
IOWASWEET, LIBRARY EXPENSE \$200.00
IOWA W/HTAXES, STATE TAXES \$1,245.86
IOWA WORKFORCE DEV, UNEMPLOYMENT \$312.17
IPERS, IPERS \$2,940.34
J&CGROCERY, SUPPLIES EXPENSE \$959.73
JENDRO SANITATION SVCS, GARBAGE COLLECTION \$5,192.22
JOE'S HEATING AND COOLING, POOL EXPENSE \$586.81
JOHN DEERE FINANCIAL, PHELPS IMPLEMENT BILLING \$47.03
KEYSTONE LAB, CHEMICALLAB TESTING \$1,542.50
KLMJ, WILDER DAYS EXPENSE \$348.00
LINCOLN SAVINGS, SERVICE FEE & ERROR FIX \$9.31
LMD SERVICES, LLC, WILDER DAYS EXPENSE \$1,920.00
MAKE ITUP FACE PAINTING, WILDER DAYS EXPENSE \$475.00
MARIANNE FOLKERTS, GARDEN CLUBREIMBURSEMENT \$77.94

MARY BOHLEN, LIBRARY EXPENSE - CLEANING \$240.00
MICHELLE SCHROEDER, PARK EXPENSE \$2,783.96
MID-AMERICAN ENERGY, GAS & ELECTRIC \$3,808.81
MID-AMERICA PUBLISHING CR, TREES FOREVER EXPENSE \$202.60
MIKE GRASSMAN, WILDER DAYS EXPENSE \$2,990.00
MILLERHARDWARE, POOL EXPENSE \$125.43
MILLERWINDOW SERVICE, LIBRARYEXPENSE \$300.00
NAPA AUTO PARTS, SHOP EXPENSE \$199.99
PARKERSBURG HARDWARE, GARDEN CLUB \$235.43
PAYROLL CHECKS, TOTAL PAYROLL CHECKS \$21,594.92
POOL TECH, A WGKH INC, CO, POOL EXPENSE \$854.19
ROVERPASS, ROVERPASS RE-FUND \$252.60
SCOTT AMUSEMENT, WILDER DAYS EXPENSE \$1,000.00
SHRED-IT, CITY HALL EXPENSE - SHREDDING \$68.47
STIRLING LAWN CARE, MOWING/MOSQUITO SPRAYING \$7,280.00
STOKES WELDING, SHOP EXPENSE \$29.95
SUPERIOR WELDING, OXYGEN FOR AMBULANCE \$59.25
TATROE ELECTRIC, PARK EXPENSE \$4,857.41
TAYLOR ROSE, CITY HALL EXPENSE - CLEANING \$91.00
T-LINE EVLLC, FIREDEPARTMENT DOWN DEPOSIT \$18,500.00
TREASURER STATE OFIOWA, SALES TAX \$964.97
USCELLULAR, CELL PHONE BILL \$88.96
USPOST OFFICE, WATER/SEWER POSTAGE \$265.00
V21DUST CONTROL, DUST CONTROL EXPENSE \$3,120.00
VC3,INC, CITY HALL PROGRAM EXPENSE \$574.28
WAVERLY HEALTH CENTER, AMBULANCE BILLING \$1,075.00
WELLMARK, HEALTH INSURANCE \$4,060.94
CLAIMS TOTAL \$186,840.33
GENERAL FUND \$90,873.16
LIBRARY MEMORIAL FUND \$200.00
ROAD USE TAX \$2,240.13
EMPLOYEE BENEFITS FUND \$4,060.94
LAGOON PROJECT FUND \$64,390.85
WATER FUND \$8,319.61
SEWER FUND \$7,604.92
LANDFILL/GARBAGEFUND \$9,150.72

REVENUE REPORT
CALENDAR 6/2024, FISCAL 12/2024
ACCOUNT TITLE - MID BALANCE GENERAL TOTAL 68,548.66
LIBRARY TOTAL 54.93
LIBRARY MEMORIAL TOTAL 450.00
ROAD USE TAX TOTAL 15,402.10
EMPLOYEE BENEFITS TOTAL 497.70
EMERGENCY FUND TOTAL 75.96
LOST-80% INFRASTRUCTURE TOTAL 5,239.80
LOST-15% EMERGENCY SERVICE TOTAL 982.46
LOST-5% ECONOMIC DEVELOP TOTA 327.49
TAX INCREMENT FINANCING TOTAL 00
SPECIAL REVENUE TOTAL 23.20
DEBT SERVICE TOTAL 15,543.58
FARM TO MARKET RD TOTAL 00
YEARLY STREET PROJECTS TOTAL 00
HOUSING REHAB GRANT TOTAL 00
STREET REPAIRS FY 2020 TOTAL 00
CAPITAL EQUIPMENT TOTAL 00
AMBULANCE TOTAL 72,742.51
LAGOON PROJECT TOTAL 00
LIBRARY BUILING PROJECT TOTAL 00
PERPETUAL CARE TOTAL 180.00
WATER TOTAL 8,059.66
WATER RESERVE FUND TOTAL 76.97
WATER DEPRECIATION TOTAL 00
WATER TOWER REPAIRS TOTAL 00
CUSTOMER DEPOSITS TOTAL 300.00
SEWER TOTAL 38,960.59
SEWER RESERVE TOTAL 28.46
SEWER DEPRECIATION TOTAL 00
2015 LAGOON PROJECT TOTAL 64,218.00
2917 SEWER RELINING PROJ TOTA 213,460.83
SEWER SINKING FUND TOTAL 00
LANDFILL/GARBAGE TOTAL 8,448.67
STORM WATER TOTAL 910.80
TOTAL REVENUE 514,532.37
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BUTLER CO BOS • MINUTES AND CLAIMS 6.28.2024 - PART 1 OF 2

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 28, 2024.

Meeting called to order at 11:00 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried.

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

No public comment was received. Following review, it was moved by _Barnett_, second by _Eddy_ to adopt Resolution 403-25 for Fiscal Year 2024 Appropriations as follows:

APPROPRIATION RESOLUTION #403-25

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2024, in accordance with section 331.434, subsection 6, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The amount itemized by fund and by department or office on the following schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the following schedule.

| | |
|-----------------------------|--------------|
| Service Area/Department | |
| Appropriations FY2025 | |
| 01, SUPERVISORS | \$235,050 |
| 02, AUDITOR | \$183,075 |
| 03, TREASURER | \$514,099 |
| 04, ATTORNEY | \$285,520 |
| 05, SHERIFF | \$2,652,068 |
| 06, ELECTIONS | \$398,991 |
| 07, RECORDER | \$309,043 |
| 08, COURTHOUSE | \$325,200 |
| 09, RESOURCE CENTER | \$0 |
| 10, NATURAL RESOURCES | \$5,000 |
| 11, SAFETY | \$6,335 |
| 12, GENERAL RELIEF | \$62,850 |
| 13, DHS | \$65,485 |
| 16, MAINTENANCE | \$193,000 |
| 17, PUBLIC HEALTH | \$944,376 |
| 18, FAIR | \$22,500 |
| 19, TOWNSHIP | \$17,850 |
| 20, SECONDARY ROADS | \$10,421,000 |
| 21, VETERAN'S AFFAIRS | \$104,465 |
| 25, CONSERVATION | \$1,204,936 |
| 27, ZONING | \$34,277 |
| 28, MEDICAL EXAMINER | \$46,000 |
| 29, SANITARY DISPOSAL | \$275,000 |
| 30, ENVIRONMENTAL HEALTH | \$119,571 |
| 31, DISTRICT COURT SERVICES | \$18,700 |
| 32, COUNTY FARM | \$2,500 |
| 36, AMBULANCE | \$194,277 |
| 39, SES. MEMORIAL | \$200 |
| 42, ROAD CLEARING | \$100,000 |
| 47, ECONOMIC DEVELOPMENT | \$45,000 |
| 51, GENERAL SERVICES | \$6,500 |
| 52, IT | \$814,239 |
| 58, COMMUNITY COORDINATOR | \$137,864 |
| 64, UNEMPLOYMENT INSURANCE | \$10,000 |
| 65, ALCOHOL & DRUG | \$38,500 |
| 70, EMERGENCY SERVICES | 258,400 |
| 90, LIBRARIES | \$88,000 |
| 99, NON DEPARTMENTAL | \$8,200,968 |
| TOTAL | \$28,340,839 |

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under section 1, shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2024.

Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

Section 4. If any time during the 2024-2025 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, she shall immediately so inform the board and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2024-2025 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2025.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

Wayne Dralle, Board of Supervisors Chairman

ATTEST: Leslie Groen, County Auditor

Moved by _Eddy_, second by _Barnett_ to adopt Resolution #404-25 for FY25 Interfund Operating Transfer from Rural Services Funds to Secondary Roads Fund. All ayes. Motion carried.

RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-25

General Basic/Rural Services Funds to Secondary Roads Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2024/2025 budget year, and

WHEREAS, said transfers must be in accordance with section 331.429, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total periodic maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July 1, 2024, shall be \$0. The total periodic maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2024, shall not exceed

the sum of \$2,170,000.

Section 2. After being notified of the apportionment of current property taxes, mobile home taxes, military service tax credit, or delinquent taxes paid for prior years to the general basic or rural services basic fund, the auditor shall order a transfer from said fund to secondary road fund.

Section 3. The amount of the transfer required by section 2 shall be equal to the apportionment made under section 2, to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credits, and total delinquent taxes paid for prior years.

Section 4. Notwithstanding the provisions of section 2 and 3 of this resolution, total periodic transfers to the secondary road fund shall not exceed the amount specified in section 1.

Section 5. Notwithstanding the provisions of section 2 and 3, the amount of any transfer shall not exceed available funds balances in the transferring fund.

Section 6. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer and the county engineer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

ATTEST: Leslie Groen, County Auditor

Moved by _Barnett_, second by _Eddy_ to adopt Resolution #820-25 for FY24 Operating Transfer from TIF Fund to Debt Service Fund. All ayes. Motion carried.

RESOLUTION FOR TRANSFER #820-25

TIF Fund to Debt Service Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from TIF Fund to the Debt Service Fund during the 2024/2025 budget year to enable payment of the debt obligation, and

WHEREAS, said transfers must be in accordance with section 331.430, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the TIF Fund to the Debt Service Fund for the fiscal year beginning July 1, 2024, shall not exceed the sum of \$1,000,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle, Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

ATTEST: Leslie Groen, County Auditor

Moved by _Barnett_, second by _Eddy_ to adopt Resolution #821-25 for FY25 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund. All ayes. Motion carried.

RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-25

General Basic to General Supplemental Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2024/2025 budget year, and

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the General Basic Fund to the General Supplemental Fund for the fiscal year beginning July 1, 2024, shall not exceed the sum of \$200,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

Rusty Eddy, Greg Barnett, Wayne Dralle

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

ATTEST: Leslie Groen, County Auditor

Moved by _Eddy_, second by _Barnett_ to adopt Resolution #857-25 for FY25 Butler County Conservation Board Transfer Authority. All ayes. Motion carried.

RESOLUTION #857-25

Butler County Conservation Board Transfer Authority

WHEREAS, upon request by the Butler County Conservation Board, the County Auditor would have authority to transfer revenue to the Butler County Conservation Board's reserves accounts for Fiscal Year 2024-2025 and,

WHEREAS, the revenue accounts proposed to allow transfer from include; Camping Fees 0001-1-25-6110-520000, Conservation Commodities 0001-1-25-6110-839000, Building Rental 0001-4-25-6110-611000, Equipment & Machinery Rental 0001-4-25-6110-612000, Sale of Capital Assets 0001-4-25-6110-920000, Donations/Reimbursements 0001-2-25-6110-810000, Misc. Refunds/Rebates 0001-4-25-6100-848000, Unclaimed Voided Warrants/Checks 0001-4-25-6100-820000 not to exceed \$100,000 and,

WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008.

IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above mentioned revenue accounts to the above mentioned reserve accounts upon request from the Butler County Conservation Board.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Wayne Dralle,

Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON, The Resolution was declared duly adopted this 28th day of June, 2024.

Wayne Dralle, Board of Supervisors Chairman

ATTEST: Leslie Groen, County Auditor

Board reviewed SF 2442 County Compensation Board changes. Auditor Groen detailed the Compensation Board changes. Deb McWhirter, Compensation Board, explained some of the compensation board duties and stated that the board assists the Supervisors as they complete research on their behalf. As of July 1, 2024, the compensation board will be dissolved, although it was agreed to reform the board moving forward.

Board considered utility permit/work in the ROW for Landus Coop - service work in Aredale. John Riherd, Engineer, stated that there is no action needed as it is located on private property.

Riherd provided an Engineer's update. They are planning to put in asphalt next week by Packard. The Greene bridge will be open this weekend. The RAISE Grant for the Packard Bridge did not get approved. The project is estimated to be around \$4.3 Million and it will need to be determined on how to proceed. Riherd formed a letter to notify the Secondary Roads crew that they are now following the Butler County Handbook. There are some areas of concern that may arise with the transition. Riherd stated that he will seek to hire a few employees later in the summer.

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

Butler County Claims paid June 1, 2024, through June 30, 2024.

1ST AYD CORPORATION, SUP-SR.....\$131.17

2M CONSTRUCTION LLC, BLDG EXP-CONS (ARPA).....\$5,200.00

ACCESS SYSTEMS LEASING, OFC SUP-CC/ARPA-GOVMT SERVICES.....\$3,784.85

ACCESS SYSTEMS, ARPA-GOVMT SERVICES.....\$39.52

ACES, ARPA-GOVMT SERVICES.....\$113,764.84

ACKERMAN, MAGGIE, PEO-ELCTN.....\$180.00

ACKERMAN, STEVE, PEO-ELCTN.....\$236.45

ADELMUND, JOLIE, PEO-ELCTN.....\$269.95

ADVANTAGE ADMINISTRATORS, FLEX BENEFITS-PAYMENT.....\$2,006.64

AFLAC, AFLAC-PT-PAYMENT-SOLID WASTE.....\$535.04

AGILITY RECOVERY SOLUTIONS, ARPA-GOVMT SERVICES.....\$479.00

AGVANTAGE FS, FUEL; DSL-SR/MAINT-CC.....\$33,060.55

AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$1,206.24

ALLIANT ENERGY, UTIL-SR/CC.....\$212.30

ALLISON HARDWARE, SUP-SR/MNR EQUIP-MAINT/ARPA-GOVMT SERVICES.....\$115.82

ALLISON, CITY OF, UTIL-SR/DHS/PH/EMA/ARPA-GOVMT SERVICES.....\$427.97

ALLISON-BRISTOW AMBULANCE SERVICE, ARPA-GOVMT SERVICES.....\$1,685.00

AMAZON CAPITAL SERVICES, OFC SUP; MISC-EMA.....\$185.53

AMERICAN CONCRETE PUMPING INC, RNTL-SR.....\$682.96

AMERICAN HERITAGE INS, AHL-PT-PAYMENT.....\$32.62

ANDERSON, JOY, PEO-ELCTNS/SCH RDY-CONT SVCS.....\$3,956.00

ANSER IOWA, EQUIP CONT- PH.....\$192.00

APCO INTERNATIONAL, ARPA-GOVMT SERVICES.....\$2,259.71

ASSURITY LIFE INSURANCE COMPANY, ASSURITY.....\$576.56

AXON ENTERPRISE INC, SCH OF INSTR- SHF.....\$495.00

BACKER, BRIANA, PEO-ELCTN.....\$64.35

BACKER, ESTHER, PEO-ELCTN.....\$218.95

BACKER, JOHN, MLGE-EH/PEO-ELCTN.....\$282.10

BAEDKE, JOHANNA, DRIVER STIPEND-VA.....\$210.00

BARTH, CAROL, PEO-ELCTN.....\$174.00

BAUER BUILT INC., TIRES-SR.....\$2,046.76

BECKER, JENNIFER L, MLGE-PH.....\$1,094.80

BELL, NICK, SFTY-SR.....\$228.12

BERGMANN SANDBLASTING & PAINTING LLC, LBR-SR.....\$1,000.00

BLACK HAWK RENTAL, PRTS-SR.....\$119.25

BLACK HILLS ENERGY, UTIL-SR.....\$37.73

BLUHM ELECTRIC, INC., LBR-SR.....\$85.00

BMC AGGREGATES L.C., GRNDS MAINT-CC.....\$73,502.83

BOERSMA, RUS, MISC-COMM COOR.....\$50.00

BREMER COUNTY COMMUNITY PARTNERS, MISC-CPCC.....\$1,102.15

BRIGHT, JULIE, WELL REHABING-EH.....\$300.00

BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT- PH.....\$2,967.14

BRUENING ROCK PRODUCTS, INC, ROCK-SR.....\$95,668.53

BURI, DWIGHT, MOW-SR.....\$77.00

BUSINESS CARD, OFC SUP/PHYSICALS- PH; SCH OF INSTR-MED EXMR.....\$1,009.84

BUTLER BREMER COMMUNICATIONS, INTERNET-CC/TELE-E911.....\$247.71

BUTLER COUNTY AUDITOR, SCH RDY; CONT SVCS ADMIN/ECI-ADMIN/SELF FUNDING; CONTRUBUTION.....\$26,892.02

BUTLER COUNTY ENGINEER, CAR EXP-CTHSE; EH; EMS; EMA/ARPA-GOVMT SERVICES/SHF-CONT LAW; UNIF PTRL.....\$7,569.12

BUTLER COUNTY FAIR BOARD, FAIR APPROP-FY24.....\$22,500.00

BUTLER COUNTY PUBLIC, MED EXMR.....\$187.50

BUTLER COUNTY R.E.C., UTIL-CC.....\$261.14

BUTLER COUNTY R.E.C., RADIO MAINT-E911.....\$24.49

BUTLER COUNTY REC, UTIL/SEC LGTS-SR.....\$542.40

BUTLER COUNTY SHERIFF, CT COSTS.....\$48.24

BUTLER COUNTY SOLID, DISP FEE- JUNE2024; SR.....\$20,263.65

BUTLER COUNTY VISIONS OF WELL BEING, MISC-CPCC/BRDG INSP-SR.....\$2,000.00

CALHOUN BURNS & ASSOC.,

BRDG INSP-SR.....\$5,648.25

CAPITAL ONE, TRNG PRGMS-CC.....\$59.10

CAR COUNTRY, ARPA-GOVMT SERVICES/LBR-SR.....\$450.00

CARD, BETTY, PEO-ELCTN.....\$234.90

CDW-G, ARPA-GOVMT SERVICES.....\$11,613.96

CENTEC CAST METAL PRODUCTS, GRAVE MRKRS-VA.....\$673.47

CENTRAL IOWA DISTRIBUTING, MISC RPRS-CC/ SUP- JNTR/ARPA-GOVMT SERVICES.....\$472.00

CENTURY LINK, TELE-E911.....\$16.20

CHILD CARE RESOURCE & REFERRAL, SCH RDY; ECI-CONT SVCS.....\$63,333.18

CHINANDER, ANN, MISC-COMM COOR.....\$100.00

CINTAS CORPORATION, SUP-SR.....\$104.45

CLARKSVILLE LUMBER CO, NAILS-SR/MAINT-CC.....\$265.39

CLARKSVILLE, CITY OF, UTIL-SR.....\$23.75

CLOSE, JANE, PEO-ELCTN/MLGE-PH.....\$440.20

COBIE, JORDAN, MNR EQUIP-UNIF PTRL.....\$654.00

COMMUNITY LUTHERAN PRE-SCHOOL, SCH RDY-CONT SVCS.....\$3,733.00

COMPRESSED AIR & EQUIPMENT INC CO, SUP-SR.....\$247.00

COOLEY PUMPING LLC & COOLEY SANITATION LLC, MAINT-CC.....\$190.00

COOPER MOTORS INC., CAR EXP-EMA; CONT LAW/ARPA-GOVMT SERVICES.....\$332.51

CROELL, REDI-MIX, INC., UP-GRADES/MAINT-CC/CNCRTR-SR.....\$10,577.56

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

CYPRESS SOLUTIONS, FEE-SR.....\$95.25

DALE HOWARD AUTO CENTER, PRTS/FLTR-SR.....\$132.28

DALEY, MAUREEN, PEO-ELCTN.....\$235.87

DAVIES, JIM, MISC-COMM COOR.....\$150.00

DEBNER, LONNA, MLGE-PH.....\$415.73

DEGROOTE FARMING COMPANY LLLP, EASEMENT-SR.....\$1,350.00

DETAMORE, THOMAS, PEO-ELCTN.....\$223.55

DEWITT, CINDY, MLGE-PH.....\$649.75

DIKE-NEW HARTFORD PRE-S