# Legals

#### BUTLER CO BOS • MINUTES AND CLAIMS 6.30.2023 - PART 1 OF 2

**MINUTES AND PROCEEDINGS** OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 2023.

Meeting called to order at 9:00 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 Dralle, sec ond by Eddy to approve the minutes as read. All aves. Motion carried. No public comment was received.

Chris Showalter, EMA Safety Director, provided an update on Shell Rock River debris around Greene. Showalter shared that he had some notices posted before Memorial Day. He indicated that he reached out to a few organizations but haven't been able to find anybody capable of clearing the trees and debris in the water. A question was made about whether it could be declared a disaster or not. Showalter stated that it would have required the Governor signing a declaration before the Army Corps of Engineers would assist. Dralle stated that he spoke to County Conservation about the issue and they indicated they would have no problem with people marking the trees and debris in the water. Barnett shared that a group of volunteers have taken on projects like this in the past. Eddy mentioned the possibility of reaching out to somebody in McGregor as they have experience with this situation on the

Board reviewed the Together 4 Families - Early Childhood Iowa Coordination Contract. Motioned by Eddy, second by Dralle to approve the contract. All ayes. Motion car-

Mississippi River.

Board reviewed the Fiscal Agent Agreement for Together 4 Families - Early Childhood Iowa Coordination Contract. Motioned by Dralle. second by Eddy to approve the contract. All ayes. Motion carried.

Board considered Resolution 1081-2023 to approve "Ross 1st Minor Plat". Misty Day, Planning and Zoning, provided an overview of the Resolution. Moved by Dralle, second by Barnett. Roll Call: Ayes -Dralle, Eddy, Barnett. Nays - None

RESOLUTION # 1081-2023 BUTLER COUNTY BOARD OF SUPERVISORS
APPROVING "ROSS 1st MINOR

PLAT" WITH THE RECOMMENDA-TION OF THE BUTLER COUNTY PLANNING AND ZONING COM-MISSION

BF IT RESOLVED by the Butler County Board of Supervisors as fol-

Section 1. The Butler County Zoning Administrator reviewed a Minor Subdivision Plat entitled "ROSS 1st MINOR PLAT" and said Plat conforms with the Butler County Subdivision Ordinance Number VI No. 8. Section 2. This Plat consists of three (3) parcels legally described

Parcel E in Parcel D in the SE1/4 NW1/4 of Section 21, Township 92 North, Range 15 West of the 5th P.M.

containing 2.24 acres. Parcel F in Parcel D in the SE1/4 NW1/4 of Section 21, Township 92 North, Range 15 West of the 5th P.M. containing 1.5 acres.

Parcel G in Parcel D in the SE1/4 NW1/4 of Section 21 Township 9 North, Range 15 West of the 5th P.M.

containing 3.05 acres. Section 3. Parcel F in Parcel D is considered a non-conforming parcel and will be tied to Parcel E in Parcel D with a Deed Restriction that will be recorded with the Butler

Section 3. The Planning & Zoning Administrator recommends that the Minor Subdivision Plat entitled "ROSS 1st MINOR PLAT" be approved.

Section 4. The Board of Supervisors hereby approve the Minor Sub-division Plat entitled "ROSS 1st MI-NOR PLAT" as legally described

above. Section 5. This resolution shall take effect immediately.

The vote thereon was as follows: AYES: Greg Barnett, Rusty Eddy. Wayne Dralle

NAYS: None ABSENT: None

County Recorder.

Passed and approved this 30th day of June, 2023

ATTEST: Leslie Groen, County Au-

Board set a date and time for July 18th, 2023 at 9:00 A.M. to hold the 3<sup>rd</sup> Public Hearing for the Hazardous Liquid Pipeline Ordinance. Board reviewed the following FY24

Resolutions for approval: Appropriations Resolution #403-24 - Motioned by Eddy, second by Dralle to approve. Roll was called

and Resolution #403-24 was adopted as follows: APPROPRIATION RESOLUTION

WHEREAS, it is desired to make appropriations for each of the different officers and departments for

the year beginning July 1, 2023, 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 .....

Appropriati	ions FY202
01, SUPERVISORS	
02, AUDITOR	\$287,12
03, TREASURER	\$482,83
04, ATTORNEY	\$268,65
05, SHERIFF	\$2,798,53
06, ELECTIONS	\$252,40
07, RECORDER	\$297,42
08, COURTHOUSE	\$263,10
09, RESOURCE CENT	TER\$
10, NATURAL RESOL	JRCES
	\$5,00
44 04 55 57 4	

10, NATURAL RESOURCES
\$5,000
11, SAFETY\$6,026
12, GENERAL RELIEF \$60,900
13, DHS\$61,760
16, MAINTENANCE \$173,447
17, PUBLIC HEALTH\$1,131,239
18, FAIR\$32,500
19, TOWNSHIP\$10,600
20, SECONDARY ROADS
\$11.970.000

21, VETERAN'S AFFAIRS .....

\$99 327 25, CONSERVATION ..\$1,344,259 27, ZONING.....\$117,444 28, MEDICAL EXAMINER. . \$46,000 29, SANITARY DISPOSAL. .....\$260,000 30, ENVIRONMENTAL HEALTH. ..\$117,064

.....\$15,850 32, COUNTY FARM ...... ..\$2,000 36, AMBULANCE .....\$19,000 39, SES. MEMORIAL ..... ....\$200 ..\$75,000 42, ROAD CLEARING.. 47, ECONOMIC DEVELOPMENT ....\$45.000 51, GENERAL SERVICES .\$6,500

31, DISTRICT COURT SERVICES

52, IT ......\$838,531 58, COMMUNITY COORDINA-R .....\$139,946 UNEMPLOYMENT INSUR-TOR. ANCE..... .\$10.000 65, ALCOHOL & DRUG....\$38,500

70, EMERGENCY SERVICES .... 90, LIBRARIES......\$120,400 99, NON DEPARTMENTAL..... .....\$9,815,633

.. \$31,527,051 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, 2023.

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 reso-

Section 4. If any time during the 2023-2024 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 2023-2024 budget year.

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

30, 2024. UPON Roll Call the vote thereon

was as follows: AYES: Rusty Eddy, Greg Barnett, Wayne Dralle NAYS: None

**ABSENT: None** WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2023.

Greg Barnett, Board of Supervisors Chairman ATTEST: Leslie Groen, County Auditor

Resolution #404-24 for Interfund Operating Transfer for Secondary Roads Fund - Motioned by Eddy. second by Dralle to approve. Roll was called and Resolution #404-24 was approved as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER #404-24 General Basic/Rural Services Funds to Secondary Roads Fund WHEDEAS it is desired to au thorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2023/2024 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, 2023, shall not exceed the sum of \$170,000.00; and the total periodic maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2023, shall not ex-

ceed the sum of \$2,000,000. 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 sec-

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, Greg Barnett, Wayne Dralle

ABSENT: None WHEREUPON, The Resolution

was declared duly adopted this 30th day of June, 2023 ATTEST: Leslie Groen, County Au-

Resolution #820-24 for Transfer from TIF to Debt Service - Motioned by Barnett, second by Eddy to approve. Roll was called and Resolution #820-24 was approved as fol-

RESOLUTION FOR TRANSFER #820-24

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 2023/2024 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, 2023, shall not exceed the sum of \$900.000. 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

UPON Roll Call the vote thereon was as follows: AYES: Rusty Eddy, Greg Barnett, Wayne Dralle

NAYS: None ABSENT: None

WHEREUPON. The Resolution was declared duly adopted this 30th day of June, 2023. ATTEST: Leslie Groen, County Au-

ditor Resolution #821-24 for Interfund Operating Transfer for General Supplemental Fund - Motioned by Eddy, second by Barnett to approve. Roll call was taken and Resolution #821-24 was approved as follows: RESOLUTION FOR INTERFUND

OPERATING TRANSFER #821-24 General Basic to General Supplemental Fund WHEREAS, it is desired to authorize the auditor to periodically trans-

fer sums from the General Basic Fund to the General Supplemental Fund during the 2023/2024 budget 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, 2023, 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: AYES: Rusty Eddy, Greg Barnett,

Wayne Dralle NAYS: None **ABSENT: None** 

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2023. ATTEST: Leslie Groen, County Au-

ditor Resolution #857-24 for Butler County Conservation Board Transfer Authority - Motioned by Eddy, second by Dralle to approve. Roll call was taken and Resolution #857-24 was approved as follows:

RESOLUTION #857-24 **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

2023-2024 and, WHEREAS, the revenue accounts proposed to allow transfer from include; Camping Fees 0001-1-25-6110-520000, Conservation Commodifies 0001-1-25-6110-830000 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 ex-

ceed \$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 Coun-

ty Conservation Board. UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Greg Barnett, Wayne Dralle NAYS: None

**ABSENT: None** WHEREUPON. The Resolution was declared duly adopted this 30th day of June, 2023.

Greg Barnett, Board of Supervisors Chairman ATTEST: Leslie Groen, County Auditor

Board considered Transfer Resolution 1082-2023 of \$182,682 from Capital Projects to Secondary Roads. Motioned by Dralle, second by Eddy to approve. Roll call was taken and Resolution #1082-2023 was approved as follows: TRANSFER RESOLUTION 1082-

Capital Projects to Secondary

Roads WHEREAS, the Butler County Board of Supervisors does herby approve an FY23 transfer \$182,682 from Capital Projects Fund 1500 to

Secondary Roads Fund 0020. WHEREAS, this is to reimburse for construction payments for 220th

Street reconstruction. THEREFORE, a motion was made by \_Dralle\_\_ and seconded by \_ stating such transfer UPON Roll Call the vote thereon

was as follows: AYES: Rusty Eddy, Greg Barnett,

Wayne Dralle NAYS: None ABSENT: N/A

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2023. Greg Barnett, Board of Supervisors, Chairperson

Leslie Groen, County Auditor Board considered utility permit for Butler County REC - underground service @ 15261 130th St. Moved by Barnett, second by Eddy to ap-

prove. All ayes. Motion carried. Board considered utility permit for Butler County REC for underground service @ 18338 260th St. Moved by Eddy, second by Dralle to approve.

All ayes. Motion carried. Riherd provided an Engineer update stating that construction is continuing throughout the county. He also mentioned that the interns are working out great in their office. Motioned by Eddy, second by Dralle to approve claims. All ayes. Motion carried.

**Butler County claims paid June** 1 - June 30, 2023 ACCESS SYSTEMS LEASING -EQUIP CONT-IT, CONS...

ACES -EQUIP CONT, LICENS-ING-IT.....\$46,063.00 ACORN NATURALISTS -ENVI-RON EDUC-CC.....\$281.85 AGILITY RECOVERY SOLU-TIONS -DISASTER RCVRY-IT... .\$485.00

AGVANTAGE FS -FUEL-SR, UP-GRADES-CC ......\$12,536.83 AIRGAS NORTH CENTRAL -WLDG SUP-SR.... ..\$1,157.60 ALLIANT ENERGY -UTIL-SR, CC .....\$196.73 ALLISON HARDWARE -MISC-

SHF ADMIN, GRD MAINT, MNR EQUP-CTHSE.....\$80.69 ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL, DHS .......\$361.25 ANSER IOWA -EQUIP CONT-IT ...\$84.00 AXON ENTERPRISE INC -SCH OF INSTR- SHF INVG ....\$495.00

BAEDKE, JOHANNA -DRIVER

STIPEND-VA...... .. \$175.00 BAUER BUILT INC. -TIRES-SR. ...\$3,897.26 BECKER, JENNIFER L. -MLGE, OFC SUP - PH..... . \$241.47 BEECHER, FIELD, WALKER, MORRIS -CT COSTS .....\$526.05 BELL, NICK -SFTY-SR .... \$207.48 **BERGMANN SANDBLASTING &** 

.....\$1,700.00 BLACK HAWK RENTAL -RNTL-SR.....\$2,735.00 BLACK HILLS ENERGY -UTIL-SR

PAINTING LLC -LBR-SR..

..... \$37.73 BLACKSTRAP, INC. -SALT-SR. ...\$14,636.95 .....\$14,636.95 BLACKTOP SERVICES CO. -COLD MIX-SR .....\$490.00 BMC AGGREGATES L.C. -ROCK-SR, UPGRADES-CC.. \$6,829.22 BOERSMA, RUS -MISC- COMM COOR ......\$50.00
BREMER COUNTY COMMUNITY PARTNERS - MISC-CPPC .. \$50.82 BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT-

... \$4,116.35

BRUENING ROCK PRODUCTS, INC -ROCK-SR4, MAINT-CC. ... \$153,800.11 BRYAN AUCTION COMPANY -NEW EQPT-SR.... .. \$48.405.00 BUSINESS CARD -OFC SUP-EH, SCH OF INSTR, MED SUP, TOB PREV. DUES-PH ......\$1,092.03 BUTLER BREMER COMMUNICA-TIONS -INTERNET-CC .. \$119.35 BUTLER COUNTY ENGINEER -CAR EXP-SHF INVGN, UNIF PTRL, SHF ADMIN, FUEL CTHSE, EH ......\$8,149,17 BUTLER COUNTY FAIR BOARD -FAIR APPROP-FY23 \$22,500.00 BUTLER COUNTY R.E.C. -UTIL-CONS ......\$687.63 

...\$581.52 BUTLER COUNTY SHERIFF -CT COSTS .....\$430.26 BUTLER COUNTY SOLID -DISP FEE-JUNE2023, DISP-SR.

.....\$19,085.70 BUTLER COUNTY VISIONS OF WELL BEING -CPPC EXP. ..... \$2,000.00 CALHOUN-BURNS & ASSOC. -BRDG INSP-SR....... \$3,995.40 CAPITAL ONE -PRG SUP- CC.....

...\$72.47 CARDINAL HEALTH AT-HOME -MED SUP-PH..... .....\$84.70 ARDIO PARTNERS INC -MED . \$2,129.68 CDW-G -COMP EQUIP-IT .\$60.05 CENTEC CAST METAL PROD-UCTS -GRAVE MRKRS-VA ....

.....\$1,428.20 CENTRAL IOWA DISTRIBUTING -JNTR SUP, SUP-JNTR, MAINT-MNR EQUIP .....\$2,051.00 CERRO GORDO COUNTY TREA-SURER -MED EXMR......\$50.00 CHINANDER, ANN -MISC-COMM COOR \$100.00
CIAVARELLI, DALTON -UNF
RMB-CC \$140.00
CINTAS CORPORATION -SUP-SR.....\$109.54 CLARKSVILLE LUMBER CO -MAINT-CC. WIRES-SR... \$55.15 CLARKSVILLE, CITY OF -UTIL-SR.....\$23.75 COLEMAN MOORE COMPANY -MULCH-SR.....\$9,906.40 CONSOLIDATED ENERGY -FUEL, DLS-SR .. \$41.867.49 CONTINENTAL RESEARCH

CORP - UPGRADES-CC . \$701.19 COOPER MOTORS INC. -CAR EXP-SHF INVGN, UNIF PTRL.. .....\$376.01 COST ADVISORY SERVICES, INC. -PROF FEES-FY22 ...

COUNTY LINE REPAIR LLC -CAR EXP-UNIF PTRL .....\$98.63 CRAWDADDY OUTDOORS -BD MBR EXP, ENVIRON EDU-CC. .. \$1,129.99

CROELL REDI-MIX, INC. -CN-CRT-SR .....\$9,104.00 CYPRESS SOLUTIONS -SUB, ...\$9,104.00 PRTS -SR.....\$3,628.44 DAVIES, JIM -MISC-COMM COOR. ....\$50.00

DEBNER, LONNA -MLGE-PH ... .....\$620.43 DEIKE FABRICATION LLC -PRTS-SR .....\$260.00 DEWITT, CINDY -MLGE-PH......

DT DESIGN & FABRICATION -STL-SR.....\$135.93 DUMONT HARKEN LUMBER INC. -LMBR, WIRE-SR...\$272.97 DUMONT TELEPHONE COM-PANY -INTERNET-IT, TELE-CTHSE, EH, ZONE, SR, DHS ... ... \$1.789.61

.....\$1,789.6 DYLAN FRERICHS -SFTY-SR ... .....\$254.92 ED STIVERS FORD LINCOLN INC -NEW CAR- SHF \$36,324.00 EDDY, ROBERT -MLGE-SUPV .. ...\$326.60

EDEKER, QUINN -SFTY-SR. .....\$117.07 ELAN FINANCIAL SERVICES -PRTS, FLTRS, MISC EXP, REG, FEES, FUEL-SR.....\$5,278.40 ELECTRONIC ENGINEERING CO. -PRTS-SR......\$674.45 FARM CHEM -PRTS-SR..\$560.59 FASTENAL COMPANY -MISC SUP-CC, SUP-SR,......\$1,302.84 FECHT REPAIR - CAR EXP-CONT LAW.....\$15.00 FLESHNER, TAMARA L. -MLGE, OFC SUP-PH .....\$301.33 FM CONTROLS INC -MAINT-CTHSE.....\$1,200.00 FRANKLIN COUNTY FAMILY FO-CUS -CPPC-EXP...... \$2,000.00 GATR TRUCK CENTER -SUP, GILLEN, MACKENZIE -MLGE-PH ...\$843.53 GOT YOU COVERED -VA STATE

ALLOCATION.. GRAINGER -GRNDS MAINT MISC-SHF INVG..... .. \$161.37 GREENE RECORDER, THE -PUBL-ZONE, CTHSE, BD PROC-SUP ... ....\$219.56 GREENE, CITY OF -UTIL-SR.

...\$64.51 GROEN, LESLIE -PSTG, CAR EXP-CTHSE..... ..\$45.80 HARKEN LUMBER -SUP-SR.

### \$17.78 HEARTLAND ASPHALT INC. -CONST-SR \$109 785 89 HECKMAN, JOHN -DRIVER STI-PEND-VA.....\$100.00 HECKMAN, THOMAS -VA STATE ALLOCATION, DUES-VA..\$248.55 HEEREN, KATHY -MLGE-PH. ... \$761.88

HEMANN, NANCY -MLGE-PH ....

.....\$123.05

HINDERS, MARY ANN -MLGE-PH.....\$938.41 HUISMAN TRUCK AND AUTO REPAIR -CAR EXP- SHF INGV . ..\$54.00 IA COUNTY ATTORNEYS CASE MNGT -EQUIP CONT-ATTY .

ICUBE -DUES-CTHSE....\$200.00 IMAGETREND INC -EMS-PH.. ...\$1,262.22

IMWCA -WC PREM-GB..

\$6,658,40 IOWA DEPT OF PUBLIC SAFETY -TELE-SHF COMM ..... \$6,438.00 IOWA LAND RECORDS -MAINT-REC MNGMT ......\$1,184.91 IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR-SHF ADMIN, JAIL ......\$1,000.00 IOWA PRISON INDUSTRIES -OFC SUP-TREAS, PLQ-SR....

..\$444.10 IOWA REGIONAL UTILITIES AS-SOC. -UTIL-SR .....\$32.55 IOWA STATE UNIVERSITY -REG-SR4 ......\$125.00 ISAC -REG-SR .....\$250.00 ISCTA - DUES-TREAS AUTO/TAX

....\$250.00 J & C GROCERY -B&D CARE-JAIL, OFC SUP-PH..... \$2,355.96 JOE'S HEATING, COOLING AND PLUMBING, LLC -PRTS-SR ....\$62.76

JOHN DEERE FINANCIAL -SUP PRTS, FLTR-SR; MAINT-CC. ..\$248.30 JOHNSON, BAILEY -MLGE-PH .. \$1,217.28 JOHNSON, JAIME -MLGE-PH .. ...\$460.00 JOHNSON, JASON -MISC-SHF INVG, UNIFORMS ...... \$1,744.70 JOHNSON, JULIE -MISC-COMM COOR.... ....\$50.00 KELM, ROBERT -DRIVER STI-PEND-VA.....\$250.00 KELTEK INC. -CAR EXP-SHF INVG, CONT LAW....... \$1,093.47 KEYSTONE LABORATORIES -MAINT-CC.....\$172.00 KLUITER AUTO REPAIR LLC -CAR EXP-UNIF PTRL, SHF INVG ......\$873.32 KNOLL, TONY -SFTY-SR \$162.35

LANDERS HARDWARE -MAINT-CC.....\$435.23 LEBECK, SHAWNA -MLGE--MLGE-COMM COOR, MISC-CPPC. .....\$1,862.08
LEISINGER, VIRGINIA -SCH OF
INSTR-JAIL .....\$1,017.06
LJP WASTE SOLUTIONS -DISP ...\$1,862.08

KOENEN, NICHOLAS -SFTY-SR.

....\$459.41

.\$2,452.00

FEE-JAIL, CC, UTIL-DHS.. .. \$127.00 MAIL SERVICES, LLC -OFC SUP-TREAS AUTO/TA MAJEWSKI'S TIRE SERVICE -TIRES-SR, CAR EXP-UNIF

PTRL...

MARCO INC -SUP-JNTR..\$186.61 MASTERS TOUCH LLC -PSTG-CTHSE, OFC SUP-TREAS.... ...\$6,799.40 MCWHIRTER, DEBORAH -MLGE-ZONING.....\$100.05 MEL'S T.V. & APPLIANCE -BLDG EXP-PH(ARPA).....\$1,737.00 MENARDS-WATERLOO -MAINT-.....\$228.32 MENKEN, REID -SCH OF IN-STR-SHF INVG.....\$71.38 MID AMERICAN ENERGY -UTIL-

SR, CC, SIREN, DHS, CTHSE. \$9.724.78 MID-AMERICA PUBLISHING CORP. -BD PROC-SUPV, PUBL-VA, ZONE, TOB PRV-PH, MISC-SHF ADMIN.....\$957.34 MILLER & MILLER, P.C. -JNV DET/SUB ABUSE.....\$124.40 MILLER TRUE VALUE HARD-WARE -MAINT-CC.....\$198.24 NAPA AUTO PARTS (P'BURG) -CAR EXP, PRTS, SUP, FL-TR-SR, MAINT-CC ..... \$1,057.54 NAPA AUTO PARTS DIV OF MPEC -101 -MAINT-CC ...... \$7.99 NELSON SEPTIC SERVICES LLC NEVENHOVEN, \$125.00 MICHAEL -SFTY-SR.....\$95.97 NORTH IOWA COUNTY ENGI-NEERS -REG-SR.....\$45.00 O'BRIEN SERVICE & TOWING ..\$45.00 -MAINT-CC.....\$526.51 OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-PH.....\$76.88 OFFICE EXPRESS -MNR EQUIP-...\$76.88 CTHSE.....\$324.09 OPERATION THRESHOLD -MISC-CPPC EXP ......\$1,863.27 OUTDOOR AND MORE -MAINT-\$104.99 PARKERSBURG HARDWARE

-MAINT-CC, GRNDS MAINT...... PARKERSBURG, CITY OF -UTIL-...\$145.49 SR.....\$32.00 PATHWAYS BEHAVIORAL SER-VICES -PROF FEES-MAY23.....

PETROBLEND CORP. -OIL-SR.. ......\$871.64 PITNEY BOWES INC. -PSTG-DHS .....\$ POWERPLAN -PRTS-SR .. ..\$398.82

\$3,814.45
PREMIER AGSOURCE LLC
-SPRY-SR ......\$3,459.00
RICOH USA, INC -EQUIP CONT-DHS .....\$66.33 RILEYS INC. -OFC SUP-AUDI-TOR, IT, VA, REC, SHF ADMIN .. .....\$1,281.25 RINKER MATERIALS -BRDG SUP-SR.....\$101,197.00 ROB SAND, AUDITOR OF STATE -PROF FEES-FY22 AUDIT......

ROCK CITY SEWING -UNIF AL-LOW/BD MBR EXP-CC ..\$296.46 ROLING FORD -CAR EXP-CONT LAW ......\$66.74 RYAN EXTERMINATING INC. -PEST CNTRL-DHS......\$39.00 SADLER POWER TRAIN -PRTS-SR.....\$110.16 SCHRAGE, SHARI-MISC-COMM COOR.....\$50.00 SCHUMACHER ELEV. CO. -MISC

REPAIRS - DHS .....\$450.97

SECRETARY OF STATE -MISC-SHF ADMIN.....\$30.00 SHELL ROCK, CITY OF -UTIL-..\$30.00 SR.....\$35.50 SHIELD TECHNOLOGY CORP SHIELD -COMP PRGM-ADMIN, EQUP

CONT-SHF COMM ....\$15,645.00 SNAP-ON TOOLS CORP. -TOOLS-SR.....\$56.75 SPEER FINANCIAL, INC. -PROF FEES-CTHSE.....\$375.00 STAR GRAPHICS -OFC SUP -REC, UNIFORMS.....\$132.50 STATE HYGIENIC LABORATORY -WATER TESTING......\$836.00 STEEGE CONSTRUCTION INC

-BLD EXP - PH (ARPA)......\$181,854.27 STERICYCLE INC -MISC-CTHSE, DHS ......\$71.00 STIRLING, SUSAN -MLGE-PH.... ...... \$71.06 \$370.88 STOKES WELDING -PRTS-SR, MAINT-CC.....\$162.40 STUNTCAMS LLC -SOFTWARE ....\$162.40 SUP-IT.....\$600.00 SUNSET LAW ENFORCEMENT -MISC-SHF INVG......\$831.00 SWARTZROCK IMPLEMENT CO INC -MAINT-CC ......\$22.98
TAYLOR PHYSICAL THERAPY -CONT SVCS-PH...... \$2,400.00 THE PRINTERY -MISC SUP-

COMM COOR, CPPC EXP. .....\$1,639.45 THOMASON, TERRY -DRIVER STIPEND-VA.....\$150.00 TOBEN DRAINAGE, LLC -BLDG EXP-PH (ARPA).....\$4,325.00 TRUCK CENTER COMPANIES -PRTS, FLTR-SR.....\$869.58 TECHNOLOGIES INC **TYLER** -SOFTWARE SUP-IT .. \$9,108.40 UHLENHOPP-JACOBS, LISA ..\$48.30 -MLGE-PH.... ULRICH, TROY -SFTY-SR

\$153.01 UMB BANK, N.A. -BOND REG FEE-PIPELINE2013, ROADS2017 .....\$500.00 UNITYPOINT CLINIC-OCCUPA-TIONAL MEDICINE -DRG TSTG-SR.....\$294.00 US CELLULAR -TELE-CC, IT, DHS, PH, EQUP CONT-SHF COMM, AVL/DIAG-SR.\$2,220.62 V21 DUST CONTROL LLC
-MAINT-CC......\$434.00
VA MEDICAL CENTER -VAN LEASE PMT-VA.....\$699.00 VANWALL EQUIPMENT, INC -MNR EQUIP-CC ......\$20,785.00 VISA- -B&D-JAIL, OFC SUP-SHF ADMIN, BD & CARE-JAIL, COMP EQUIP-IT.....\$1,145.41 WEDEKING ELECTRIC LLC -DI-SASTER RCVRY-IT ...... \$613.79 WEIKERT CONTRACTING INC -PVMT MRKNG-SR... \$92,661.14 WERTJES UNIFORMS -UNI-FORMS-ADMIN ......\$248.98 WHITE CAP -SUP-SR...\$1,092.50 WHKS & CO. -UPGRADES-CC .....\$2,522.88 WINDSTREAM -TELE-DHS, CC,

REC, PH, IT, VA, DHS, CTHSE .. ZIEGLER INC. -PRTS, FLTRS, SUP-SR.....\$4.509.01 Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Iowa Select -Cutshall Finisher #58227, Kampman Finisher #57728, and Iowa Select - Henning Finisher #58341 Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:28 A.M. to July 11th, 2023 at 9:00

AUD, TREAS AUTO/TAX, ATTY,

SHF COMM, REC, SHF COMM,

A.M. All ayes. Motion carried. he above and foregoing is a and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on June 30, 2023.

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

**FY23 BUTLER COUNTY WAGES PUBLICATION** 

Employee Name ...... Gross Wages ALBERTS, DEBORAH .. \$1,150.80 LUBBEN, CURT.....\$74,137.72 ALLAN, RICHARD.....\$30.00 LUDT, EDWARD ......\$19,208.01 ARJES, RYAN..... ..\$51,985.92 LUECKE, BRIANNA ... \$52,043.32 ASWEGAN, BRYON......\$150.00 MARTIN, CHRISTOPHER.....

\$52.542.11 BANGASSER, MARK. \$52,200.00 MARTIN, STEVEN......\$14,432.50 BARNETT GREG .. \$33,410.10 MARZEN, LAWRENCE.....\$90.00 BEADLE, LISA......\$56,182.00 MENKEN, REID. \$75,751.67 BECKER, JENNIFER .. \$84,423.12 MENNEN, DENNIS......\$150.00 BECKER, JOAN..... MEYER, ALAN ...... \$420.00 BEHNKE, RYAN ......\$52,297.36 MEYER, CODY.....\$51,360.78 BELL, NICK......\$53,409.14 MEYNE, FRED .....\$150.00 BETTENGA, HARRIS.. \$52,998.52 MILLER, COLTON ...... ...\$136.00 BILLS, GARY...... .\$9,718.30 .....\$60.00 BOECKMANN, WILLIAM.

MILLER, WILLIAM ...... \$46,129.99 BRAMER, MARTIN .....\$30.00 MINER, MICHAEL ......\$42,379.55 BROUWER, MARY.....\$150.00 MOHN, MATTHEW......\$53,100.82 BRUNS, SCOTT.....\$60.00 MOHWINKLE, JEFFREY...\$90.00 BRUNS, SCOTT ..... CARROLL, FRANCIS.. \$53,840.89 MOORE, JACOB ......\$10,969.22 CASSMANN, DENNIS.....\$150.00 MOOTY-DEPRIEST, EVA ...... .. \$48,856.38 CHRISTIANSEN, DANIEL... ......\$49,249.22 MORRIS, MATTHEW ..\$58,014.96

MILLER, JAMES

BOHLEN, DANNY ..

.....\$52,372.78

.... \$52.748 74

CIAVARELLI, DALTON..\$2,480.77 MULDER, GAYLEN ......\$150.00 DAY, MISTY ...... \$60,999.96 MULLER, MELINDA ....... \$150.00 DAY MISTY .... DEBNER, LONNA ...... \$75,561.47 NEGEN, COOPER......\$1,281.50 DEBNER, WILL .......\$90.00 NEUHAUS, RYAN ......\$150.00 DEGROOTE, CLINT ....\$52,109.56 NEVENHOVEN, MICHAEL ..... \$53,222.70 DEWITT, CYNTHIA ... \$64,226.69 NICOLAUS BOYANIE

NICOLAUS, ROXANNE ... .....\$42,697.92 DRALLE. DONIS .....

NIEMAN, DALE .....\$150.00 DRALLE, WAYNE......\$16,705.02 NOLTE WILLIAM \$90.00 DRALLE, WENDY ...... \$54,151.00 OLTMANN, JON .....\$90.00 DYKSTRA, JEFFERY \$5,891,50 OSTERBUHR, CHAD..\$56,547.94 EBERLINE, DAVID ......\$435.00 PECHA, MINDY ..... PECHA, MINDY ......\$7,930.02 ECKHOFF, MIKE ......\$56,784.50

PETERS, DAVID.....\$270.00

#### POET BIOREFINING - SHELL ROCK, LLC

**PUBLIC NOTICE** ANTIDEGRADATION ALTERNATIVES ANALYSIS FOR **POET BIOREFINING - SHELL** ROCK, LLC

Notice Date: July 20, 2023 Notice is hereby given that POET Biorefining - Shell Rock, LLC (POET Shell Rock) has completed a draft antidegradation alternatives analysis for changes in water treatment chemicals that are present in POET Shell Rock Ethanol Production Facility's discharge of treated wastewater to the Shell Rock River (A1, B(WW-1), HH). The antidegradation alternatives analysis includes identification and discussion of alternatives, justification of the preferred alternative and results of a social and economic evaluation of the proposed activity.

Anyone wishing to comment on the proposed activity must do so

in writing within 30 days of the date shown at the top of this notice. Comments may be submitted to Nick Phillips by mail or email: Nick Phillips, 30750 212th Street, Shell Rock, IA 50670, Nick.Phillips@ poet.com.

Copies of this notice and the draft antidegradation alternatives analysis are on file and available for ublic inspection during the hours of 8:30 AM to 4:30 PM Monday through Friday at the above ad-Copies of this information may also be requested by contacting Nick Phillips at (319) 610-8682 or Nick.Phillips@poet.com. POET Shell Rock will submit a summary of comments received and POET Shell Rock responses to the Iowa Department of Natural Resources (IDNR) with the final alternative analysis subject to IDNR review and approval.

Published in the Butler County Star Tribune on Thursday, July 20, 2023

### PROBATE - SCHULTZ ESPR017437

**PUBLIC NOTICE** IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ES-TATE OF MARGARET L. SHUL-TZ, Deceased Probate No. ESPR017437

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF CO-EX-**ECUTORS. AND NOTICE TO CREDITORS** 

To All Persons Interested in the Estate of Margaret L. Shultz, Deceased, who died on or about June 19. 2023:

You are hereby notified that on the 7th day of July, 2023, the Last Will and Testament of Margaret L. Shultz, Deceased, bearing date of the 9th day of August, 2010, and the First Codicil to Last Will and Testament of Margaret L. Shultz bearing date of the 31st day of May, 2013, above named court and that Carol L. Schroeder and Robert C. Shultz 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 this notice to all heirs of the decedent and devisees

reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the 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

Dated this 12<sup>th</sup> day of July, 2023. Carol L. Schroeder P.O. Box 71 Greene, Iowa 50636 Robert C. Shultz Greene, Iowa 50636 Co-Executors of Estate Jacquelyn K. Arthur ICIS Pin No. AT0000532 Laird Law Firm, P.L.C. 11 Fourth Street NE P.O. Box 1567 Mason City, IA 50402-1567 Attorneys for Co-Executors Date of second publication 26th day of July, 2023

Published in the Butler County Star Tribune on Thursday, July 20 and 27, 2023

## CITY OF ALLISON • NOTICE OF MEETING

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 AND
DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$3,256,000 SEWER **REVENUE CAPITAL LOAN** NOTES, 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 24th day of July, 2023, 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 and Disbursement Agreement by and between the City and the Iowa Finance Authority and the issuance to the Iowa Finance Authority of not to exceed \$3,256,000 Sewer Revenue Capital Loan Notes, to evidence the obligations of the City under the said Loan and Disbursement Agreement, in order to provide funds to pay the costs of acquisition, construction, recon-

struction, extending remodeling,

improving, repairing and equipping all or part of the Municipal Sewer System. 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 hte Municipal Sewer System.

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 and Disbursement 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 is 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 10th day of July, 2023.

Lexi Wiegmann City Clerk, City of Allison, State of Iowa

Published in the Butler County Star Tribune on Thursday, July 20, 2023

### **BUTLER CO BOS • MINUTES AND CLAIMS 6.30.2023 - PART 2 OF**

DOILLIN		ם
EDDY, ROBERT		
PETERSON, DWIGHT		
EDEKER, JASON	\$15,313	.76
PRICE, CHAD	\$48,130	.00
EDEKER, MERVIN	\$60	.00
RAUENBUEHLER, CA	RISSA	
, , , , , , , , , , , , , , , , , , , ,	\$41,967	.00
EDEKER, QUINN	\$51.974	.05
RAUENBUEHLER, JEI	F	
EPLEY, LEVI		
REIHER, TODD		
FECKERS, BRADLEY.		
REINTS, BRANDT		
REINTS, BRANDT	φ1,410	.25

REINTS, BRANDT	\$1,416.25
FELDMAN, DONALD	\$150.00
RIHERD, JOHN	.\$130,000.00
FELDMAN, TROY	\$140.00
SALGE, MICHAEL	\$90.00
FLESHNER, TAMAR	A
	\$61,526.23
SCANLAN, DAVID	\$97,300.00
FORRY, CHESTER	\$313.50
SCHIPPER, DAVID	\$52,704.59
FRANKEN, CRAIG	\$385.00

1 KLLGL, ANGLLA \$37,333.00
SCHMITZ, LISA\$375.00
FREESEMANN, COLLIN
\$74,502.16
SCHRAGE, BECKY \$5,096.89
FRERICHS, DYLAN \$52,101.61
SEEHUSEN RUSSELL

FREESE, ANGELA.....\$57,535.00

SCHIPPER, JASON ....

\$52,567.12
GEELHOED, ROXANN
\$57,535.00
SHEPARD, AMY \$37,571.95
GILLEN, MACKENZIE
\$54,552.34
SHIRAH, DYLAN\$2,672.00
GOMEZ, BENJAMIN \$54,506.03
SHOWALTER, CHRIS

\$58,544.9
GOMEZ, CAROL \$60,048.8
SHULTZ, ALEX \$7,165.5
GRANDON, MILES \$57,413.9
SHULTZ, MICHELE \$69,674.9
GROEN, LESLIE \$67,688.1
SIEMS, KENDALL\$684.0
GROENEVELD, AUSTIN

\$17 618 48

SIEMS, TERRY	\$60.00
<b>GURNEY, QUINTEN</b>	\$4,171.75
SMITH, GORDON	\$36,939.00
HAAN, GERALD	\$30.00
SMITH, KENDALL	.\$52,896.72
HADLEY, NANCY	\$350.00
SPRATT, SCOTT	.\$52,401.68
HARMS, DUANE	\$760.00
STEERE, CALVIN	\$58,446.00
HECKMAN, THOMAS	\$37,726.99
STIRLING, BRETT	.\$66,023.72
HEEREN, KATHY	\$5,821.82
STIRLING, SUSAN	.\$66,603.78
HEIDENWIRTH, TOM.	\$16,705.01

THORNE, DAVID......\$21,449.52

HEMANN, NANCY\$31,369.67
TIERNEY, BRUCE \$74,814.53
HINDERS, MARY\$29,261.44
TREPP, SARA\$79,951.00
HOODJER, SAMUEL \$374.00
UBBEN, KENT\$90.00
HOODJER, THOMAS\$97,600.00
UHLENHOPP, JON \$54,958.65
JACOBS, JANICE \$67,688.10
UHLENHOPP-JACOBS, LISA
\$42,031.46
JACOBS, SUSAN \$57,500.00
ULRICH, TROY \$53,489.90

JANSSEN, BRENT.....

VAN ROEKEL, ELI.....

..\$2.290.75

..\$90.00

VOSS, KARLA	\$55,817.85
JENSEN, CHAD	\$52,330.21
WALLBAUM, JOE	\$30.00
JOEBGEN, TIMOTHY	' \$72,905.56
WANGSNESS, DAVII	D
	\$65.970.81
JOHNSON, BAILEY.	
WANGSNESS, MIRA	
JOHNSON, JAIME	
WHITE, ASHLEY	
JOHNSON, JASON	
WHITNEY, JAIDA	
JOHNSON, JEFFRE'	Y \$120.00

WIEGMANN, CODY .... \$52,272.51

JOHNSON, JEREMIAH..\$5,831.28

WIEGMANN, DENNIS......\$30.00

JANSSEN, LINDE......\$50,766.00

IOHNICON KEITH

KAMPMAN, BRANDON. . \$54.151.00 WITTROCK, ANNETTE

WUBBENA, SUZANNE....\$150.00 KARSJENS, PRENTICE .. \$120.00 WUBBENA, THOMAS ......\$60.00 KELM, GAVIN ..... \$3,408.00 ..., NARSON.......\$14,636.16 KLAHSEN, WILLIAM......\$90.00 KNOLL TONY . \$53,008.86 KNOLL, TONY ... NICHOLAS .\$71 KRAMER, KEITH... ..\$30.00 KRUSEY, EILEEN...... .\$150.00 KUEHNER, DAVID . .. \$95,002.00 LAMMERS, MICHAEL.\$76,706.03 LANDERS, GREG .....\$180.00 LEBECK, SHAWNA.....\$70,438.00 LEERHOFF, CARTER .. \$3,245.00 LEERHOFF, RONNIE ...... \$150.00 LEISINGER, VIRGINIA \$66,114.30 LEWIS, JEFF. . \$59.638.46 LEWIS, RASHELLE.....\$45,703.00

Published in the Butler County Star Tribune on Thursday, July 20, 2023

.\$60.00

# CITY OF ALLISON • MINUTES 7.10.2023

#### CITY OF ALLISON COUNCIL **MEETING** MONDAY, JULY 10TH, 2023

under the will whose identities are

Regular Meeting: Mayor Scot Henrichs opened the regular meeting of the Allison City Council at 5:15 p.m. Council members present were Bangasser, Carlson, Henning, Heuer and Stirling. Also present was Trent Stirling, Coby Bangasser, Zeb Stanbrough, Nicholas Vassios, Mark Bangasser, Brett Stirling, and Joe Conlon. Henning made a motion to approve the agenda with a second by Stirling. Ayes: All. Nays: None. Motion carried.

Open Forum: Deputy Brett Stirling reported to Council on some complaints that

have been received by the city. There have been dog complaints in which letters have been sent, and Council brought up some other complaints that they had received as well. Issues such as speeding, stop signs being ran, underage kids driving golf carts, and some fireworks that have been set off.

The bank's alley way was discussed, at this time, estimates are going to be gathered. Consent Agenda:

Motion by Bangasser with a second by Carlson to approve the consent agenda which was as follows: Approve Minutes from meeting on 06/12/2023.

Approve building permit for Warren Hagen – 820 Walnut St. – New

Approve building permit for Marcia Stark - 502 Elm St. - Sidewalk Replacement

Carried. The Treasurer's report was tabled as the GWORKS IT company needs to assist on an issue with the date range yet.

Ayes: All. Nays: None. Motion

New Business: City Engineer, Zeb Stanbrough, representing Clapsaddle Garber came and gave an update on the street project. Birch Street and Sixth street are complete, and fourth street is in progress. Also, there could be a change order coming due to a water valve that needs to be fixed.

Fire Chief Shane Carlson representing the Allison Fire Department discussed looking at getting a new fire truck that would be a pumper tanker as this would allow for a bigger tank and a full-size pump. At this time, he is going to look into the pricing on good used trucks along with grant options that could assist with purchasing a new truck and

cil for review. Council discussed changing the time of Council meetings to 5:15 p.m. in which Council agreed to the new time. A resolution will be brought to the next meeting to change the time. However, it was agreed that the meeting on July 24th, 2023, would start at 5:15 p.m.

bring the information back to Coun-

Motion by Henning with a second by Stirling to start the Council meetings at 5:15 p.m. Ayes: All. Navs: None. Motion Carried.

Council reviewed the engagement agreement from Ahler's and Cooney for the Lagoon Project financing. Motion by Stirling with a second

by Henning to approve the engagement agreement from Ahler's and Cooney for the Lagoon Project financing. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Heuer to approve resolution #23-07.1 - Resolution fixing date for a meeting on July 24th, 2023, at 5:15 p.m., at the City Hall Council chambers on the authorization of a

Huber Supply Co, Inc. -Argon Cyl-

Infinite Campus, Inc. -Renewal ...

Instructure - Canvas ......6.000.00

Internal Revenue Service -Retire-

ment Plans......22.32

Iowa Association of School Boards

-Renewal ......3,401.00 lowa Communications Network

.....2,186.00

loan and disbursement agreement and the issuance of not to exceed \$3,256,000 sewer revenue capital loan notes of the City of Allison. State of Iowa, and providing for publication notice thereof. Ayes: All. Navs: None. Motion Carried. Old Business:

No old business was discussed. Adjournment:

Motion by Henning with a second by Bangasser to adjourn at 6:04 p.m. Ayes: All. Nays: None. Motion

Scot Henrichs - Mayor Attest: Alexis Wiegmann - City

Published in the Butler County Star Tribune on Thursday, July 20, 2023

## **NORTH BUTLER CSD • MINUTES AND CLAIMS** 7.10.2023

#### NORTH BUTLER COMMUNITY SCHOOL DISTRICT **BOARD OF EDUCATION** Regular Meeting

July 10, 2023

Shook

The regular board meeting was called to order by President Laurie Shultz at 6:00 p.m. in the Greene School Media Center. Board members present were Eric Bixby, John Endelman, Amanda Lund and Laurie Shultz; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett and Travis Holm. Board member absent: Heather

Endelman, to approve agenda as amended. Carried unanimously. Moved by Endelman, seconded by Lund, to approve the minutes from June 2023 meetings. Carried unanimously

Moved by Bixby, seconded by

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

Moved by Endelman, seconded by Bixby, to approve the personnel resignations: Mark Olmstead, superintendent (effective 6/30/24): the following personnel recommendations: Rachel Pierce, food service @ \$13.00 per hour; Doug Bachelor, bus driver @ \$58.15 per route; Jessica Adelmund, junior high girls basketball @ \$1,803 (BA,0,5%); Randy Demro, junior high football @ \$1,803 (BA,0,5%)

pending paperwork: the following volunteer: Dale Johnson, junior high girls basketball. Carried unan-

Moved by Bixby, seconded by Lund, to approved the fees and meal prices with the following changes: 3-year-old preschool fee will be \$75 per month; \$4.85 adult lunch; \$50 senior citizens activity ticket. Carried unanimously.

Moved by Bixby, seconded by Endelman, to accept the 2023-24 dairy bid from Anderson-Erickson Dairy. Carried unanimously.

No bread bids were received. Bread products will be purchased from Martin Brothers through the IAEP purchasing contract.

Moved by Bixby, seconded by Lund, to approve the District Developed Service Delivery Plan Development Group (DDSDP) as presented. Carried unanimously.

Moved by Lund, seconded by Bixby, to approve the 2023-24 LAU plan as presented. Carried unanimously. Moved by Bixby, seconded by En-

delman, to approve the 2023-24 Certified & Classified Handbooks as presented. Carried unanimous-Moved by Endelman, seconded

by Bixby, to approve leasing 8 buses in April 2024 for 5 years. Carried unanimously. Moved by Bixby, seconded by Endelman, to enter into closed ses-

sion at 6:42 p.m. as authorized by

section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll: Ayes - Bixby, Shultz, Endelman, Lund; Nays - none.

sion at 6:59 p.m. Moved by Endelman, seconded by Bixby, to adjourn at 7:00 p.m. Carried unanimously.

The board returned to open ses-

The tentative date for the next regular board meeting is August 14, 2023, at 6:00 p.m. in Allison. August 14, 2023

**Board President** August 14, 2023 Board Secretary

**North Butler Community** School July 2023 Vendor Report Vendor -Description -Amount

Accelerate Learning Inc -Renewal Airgas USA, LLC -Cylinder Rental ..34.98 Allison Hardware -Supplies...

...1.543.93 Anderson Erickson Dairy Co. ....2,540.31 -Dairy..... Aplington-Parkersburg CSD -Concurrent Course ......3,093.50 Bergman, Robert -Official .. 210.00 Bio Corporation - Supplies .. 292.91 Blackhawk Automatic Sprinklers, Inc -Inspection......

CAM Community School District -Open Enrollment......3,198.84 Camp, Robert -Official......120.00 Central Iowa Distributing Inc -Sup-1.409.00 Central Rivers AEA -ELL/Reading Recovery ......13,244.00 City Of Allison -Water/Sewer. ..... 142.55

City of Greene -Water/Sewer .. ...735.45 Clayton Ridge Community School

District -Open Enrollment

..3,830.12 Computer Information Concepts, Inc. -Infinite Campus .... 15,130.00 Cooling Pumping -Bathrooms ...... .....285.00 Crawford-Miller Lumber -Supplies

....816.88 Dan Deery Motors -Vehicle ... Dumont Telephone -Telephone ...

.....453.86 Emergent Architecture -Boiler Project ......2,664.52 Fenske, Bob -Official......100.00 Golf Team Products - Supplies ..117.90 Greene Recorder -Publications... .....148.68 Hames, Alyssa -Official....

Hoffman, Brooks -Official...230.00

...90.00

ments......1,604.00 Joe's Heating, Cooling and Plumb-.....480.95 ing -Repairs ..... John Deere Financial -Supplies .... .70.00 K-Log Inc -Supplies ...... ..4,495.79 Landers Hardware Hank -Supplies Legel, Lucas -Official.... ..420.00 Lexia Learning Systems LLC -Sup-...1,855.33 plies ......1,855.33 Lincoln Savings Bank -Loan Payment......100,250.35 Marco -Printer Lease......1,789.89 Mason City CSD -Tuition .... 455.29 McCauley, Charles -Official ... .....270.00 McCloud Pest Solutions -Pest Control......55.00 Mid American Energy -Electric. .....2,895.27 Miller, Kolben -Official ......300.00 Morris, Randy -Official .......90.00 OmniTel Communications -Telephone......320.61 One Source -Background Checks ..265.50 Orkin Exterminating Co.,inc. -Pest

Control.. Parker. Mark -Official..... 130.00 Payne, Dayn -Official ..... .270.00 Pittenger, Henry -Official....100.00 Postmaster -Box Renewal .. 114.00 Randy Lee -Official.....90.00 Read Naturally -Supplies.... 416.99 Riddell All American Sports Corp -Helmet Recond. ......2,984.73 Rogers, Keith -Official. ......120.00 School Administrators Iowa -Membership..... .....1,652.00 School Bus Sales -Repairs.... 339.92 Spotts, Marcus -Official..... 130.00 Sullivan, Tom -Official ......90.00 TC Networks, Inc. -IT Support... . 1,087.42 Teeter, Ann -Official.. .....100.00 Truck Centers Inc. -Repairs. ... 6,613.78 Voss Studio -Supplies . .. 124.95 Waste Management -Waste Removal ...... 1,366.11 Wedeking Electric LLC -Repairs . . 167.44 Wentz, Larry -Official ...... 120.00

.....146.00 Young Plumbing & Heating Co -Boiler Project...... 220,229.00 Report Total: ..... \$494,625.63 Approved by Board of Education 7/10/23 Board President 7/10/23 Board Secretary

Wix Water Works -Softner Salt....

..260.00

Whitehill, Scott -Official..

Published in the Butler County Star Tribune on Thursday, July 20, 2023