

NORTH BUTLER CSD • MINUTES 8.14.2025

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting August 14, 2025
The regular board meeting was called to order by President Ty Crawford-Miller at 6:00 p.m. in the Greene School Media Center. Board members present were Ty Crawford-Miller, Jordan Nolz, Laurie Shultz and Heather Shook; others present Superintendent Bryan Boysen, Board Secretary/Business Manager Shelley Bartlett, Beth Endelman, Austin Guerrero and Ross Hawker. Board member absent: Amanda Lund.

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

Moved by Shultz, seconded by Nolz, to approve the July 2025 minutes. Carried unanimously.

Moved by Shultz, seconded by Nolz, to approve July 2025 financial reports and August 2025 bill listing. Carried unanimously.

Moved by Shook, seconded by Nolz, to approve the following personnel recommendations: McKenna Litterer, associate @ \$15.15 per hour; Michelle Eberline, food service @ 14.00 per hour; Billie Buss, concessions @ \$2,300; Jef-

frey Downs, van driver @ \$18.00 per hour (pending licensure and background); substitutes: Crystol Harms, associate/cook; Candice Pedersen, cook; Cindy Wordes, cook. Carried unanimously.

Moved by Shook, seconded by Shook, to approve cell phone policy. Carried unanimously.

Moved by Shultz, seconded by Shook, to approve Supt. Boysen to attend the national conference.

Moved by Shook, seconded by Shultz, to approve 2025-26 concurrent enrollment career link programs and courses. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve the weather-related school cancellation make-up options for teachers: 1. Complete required work on the AEA Learning Management System; 2. take no pay day; 3. Use a personal day; this can be changed back at anytime. Carried unanimously.

Moved by Nolz, seconded by Shook, to adjourn at 7:18 p.m. Carried unanimously.

The tentative date for the next regular board meeting is September 8, 2025, at 6:00 p.m. in Allison.

Published in the Butler County Star Tribune on August 21, 2025

PROBATE CORWIN ESPR017666

THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF DOROTHY L CORWIN, Deceased

CASE NO. ESPR017666

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Dorothy L. Corwin, Deceased, who died on or about May 14, 2025:

You are hereby notified that on July 31, 2025, the Last Will and Testament of Dorothy L. Corwin, deceased, bearing date of August 5, 2021, was admitted to probate in the above-named court and that Stephen H. Fuller was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all per-

sons 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 date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated August 5, 2025.

Stephen H. Fuller, Executor of Estate

33640 290th St., Shell Rock, IA 50670

Gary Papenheim, ICIS#: AT0006079

Attorney for Executor Papenheim Law Office

234 3rd Street

P.O. Box 673

Parkersburg, IA 50665

Date of second publication August 21, 2025

Probate Code Section 304

* Designate Codicil(s) if any, with date(s).

Published in the Butler County Star Tribune on August 14 and 21, 2025

BUTLER CO • STORM WATER DISCHARGE

PUBLIC NOTICE OF STORM WATER DISCHARGE

Butler County plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities".

The storm water discharge will be from a Bridge and road construction project located along County Road 120th Street west .2 miles of Ridge Avenue on the north side of Section 14, T93N, R16W Dayton Township, in Butler County.

Storm water will be discharged

from 4 drainage ditch sources and will be discharged to the Flood Creek tributary of the Shell Rock River.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, Iowa 50319-0034. The Public may review the Notice of Intent from 8 a.m. to 4 p.m., Monday through Friday, at the above address after it has been received by the department.

Published in the Butler County Star Tribune on August 21 and 28, 2025

BUTLER CO FAIR ASSOC • ANNUAL MEMBERSHIP MEETING

PUBLIC NOTICE: BUTLER COUNTY FAIR ASSOCIATION

Notice is hereby given that the Butler County Fair Association will hold its annual membership meeting on Wednesday, September 17, 2025 at 7:00 PM. It will be

held in the New Meeting Room in the Multi-Purpose Building at the Butler County Fairgrounds, 101 S. Main Street, Allison, Iowa.

Published in the Butler County Star Tribune on August 21, 2025

BUTLER CO BOS • MINUTES AND CLAIMS 8.4.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON AUGUST 4, 2025.

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

Motioned by Barnett, second by Dralle to approve the July 29th minutes. All ayes. Motion carried.

No public comment was received. Butler County EMA Coordinator, Chris Showalter, explained the updates to the Butler County Emergency Action Plan that have been recommended by the Safety Committee. Motioned by Barnett, second by Eddy to approve the updates as presented. All ayes. Motion carried. Board discussed faithful performance of duty coverage provided by the Old Republic bond and now also the Traveler's policy. Motioned by Barnett, second by Dralle not to renew the Old Republic Bond. All ayes. Motion carried.

During the Engineer's update, John Riherd shared construction updates regarding Denco working on C33 & T63, the Unverferth bridge being closed for a few days, T16 update and bridge crew moving from the Bristow bridge to the Fockler Creek bridge on Franklin Ave. He also shared updates regarding line painting and discussed pavement estimates and researching options for private party inquires.

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

Butler County claims paid July 1 – July 31:

ACCESS SYSTEMS LEASING, EQUIP CONT- IT..... \$3,899.79
ACCESS SYSTEMS, EQUIP CONT- IT..... \$3,827.24
ACES, SOFTWARE SUP; LICENS- ING- IT..... \$19,111.60
AGCO FINANCE - AGCOPUS, MAINT- CC..... \$18.04
AGILITY RECOVERY SOLUTIONS, DISASTER RCVRY- IT..... \$520.96
AGVANTAGE FS, FUEL-SR/ MAINT-CC..... \$15,580.11
AIRGAS NORTH CENTRAL, WLDG SUP-SR..... \$1,982.38
ALLIANT ENERGY, UTIL-SR/CC..... \$440.19
ALLISON AMBULANCE SERVICE, AMB SVC..... \$750.00
ALLISON HARDWARE,

BLTS;TOOLS-SR/MAINT- CC/ SUP-JNTR/GRNDS MAINT- CTHSE..... \$235.45
ALLISON, CITY OF, UTIL-SR/ CTHSE/JAIL/DHS/PH..... \$426.63
ANSER IOWA, EQUIP CONT- PH..... \$116.00
APLINGTON AMB. SERVICE, AMB SVC..... \$1,050.00
AREDALE, CITY OF, 28E-SR..... \$1,976.93
BAEDKE, JOHANNA, DRIVER STIPEND- VA..... \$1,755.08
BAUER BUILT INC., TIRES-SR..... \$4,091.09
BEAVER MEADOWS GOLF & COUNTRY CLUB, MAINT- CC..... \$521.00
BERGMANN SANDBLASTING & PAINTING LLC, LBR-SR..... \$2,127.50
BLACK HILLS ENERGY, UTIL-SR..... \$46.07
BMC AGGREGATES L.C., MAINT- CC/ ROCK- SR..... \$1,755.08
BORCHARDT, MEREDITH, MLGE- CC..... \$23.00
BOWERS, JEFF, CONS RESERVE ACCT..... \$79.00
BRIGHTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT- IT..... \$3,990.05
BRISTOW, CITY OF, 28E-SR..... \$4,149.58
BRUENING ROCK PRODUCTS, INC, MAINT- CC/ROCK- SR..... \$5,420.64
BURI, DWIGHT, MOW-SR..... \$55.00
BUSINESS CARD, OFC SUP; TOB PREV; BCCEDP- PH..... \$726.72
BUTLER BREMER COMMUNICATIONS, INTERNET- CC..... \$168.30
BUTLER COUNTY ENGINEER, CAR EXP- CTHSE/EMS..... \$251.04
BUTLER COUNTY R.E.C., UTIL- CC..... \$596.13
BUTLER COUNTY REC, UTIL/SEC LGTS-SR..... \$618.64
BUTLER COUNTY SHERIFF, CT COSTS..... \$306.60
BUTLER COUNTY SOLID, DISP FEE- JULY2025/ MAINT- CC..... \$22,602.00
CAMPBELL INSURANCE GROUP, INC., GEN INS-CTHSE/SR..... \$386,812.48
CAPITAL ONE, PRGM SUP- CC..... \$251.05
CEDAR FALLS LASER ENGRAVING,LLC, MAINT- CC..... \$46.00
CEDAR VALLEY SALES & SERVICE, MAINT- CC..... \$1,553.21
CENTRAL IOWA DISTRIBUTING, SUP- JNTR..... \$734.00
CERRO GORDO COUNTY SHERIFF, CT COSTS..... \$31.90

CIAVARELLI, DALTON, SCH OF INSTR- CC..... \$12.00
CLARKSVILLE AMBULANCE SERVICE, AMB SVC..... \$450.00
CLARKSVILLE LUMBER CO, MAINT- CC..... \$521.75
CLARKSVILLE, CITY OF, UTIL-SR..... \$28.45
COM-TEC LAND MOBILE RADIO, CAR EXP- EMS..... \$399.00
COOPER MOTORS INC., CAR EXP- PH..... \$74.88
CRAWFORD-MILLER LUMBER, CONCRETE MIX-SR..... \$50.85
CROELL REDI-MIX, INC., CN- CRT-SR..... \$2,490.50
DAVE'S CRANE & WRECKER SERVICE, LBR-SR..... \$8,260.00
DECISION HEALTH, BOOKS- PH..... \$172.25
DEVRIES, EMILY, SCH OF INSTR- CO..... \$12.00
DIAMOND MOWERS, INC, PRTS/ BLTS-SR..... \$104.00
DON'S TRUCK SALES, NEW EQPT-SR..... \$260,824.00
DUMONT TELEPHONE COMPANY, TELE-SR/DHS INTERNET-IT..... \$956.97
DYNAMIC IOT DATA, FEE; AVL DI- AG-SR..... \$21,820.50
ELAN FINANCIAL SERVICES, MEAL;REG;MISC SUP; PRTS; LBR; FUEL-SR..... \$2,744.68
EMS LEARNING RESOURCE CENTER, SCH OF INSTR-EMS..... \$17.00
FASTENAL COMPANY, MISC SUP;BLTS-SR..... \$287.50
FAYETTE COUNTY TREASURER, SCH OF INSTR- TREAS..... \$25.00
FELDMAN, FERN, MLGE- CC..... \$58.65
FRANKLIN GENERAL HOSPITAL, AMB SVC..... \$450.00
GALLS, MISC- SHF INV..... \$127.87
GIBSON DESIGN & FABRICATION, STL-SR..... \$1,590.00
GLOBAL HYDRAULICS & SUPPLY INC, PRTS-SR..... \$122.29
GRAINGER, MAINT- CTHSE..... \$308.12
GREENE AMBULANCE SERVICE, AMB SVC..... \$225.00
GREENE RECORDER, THE, BD PROC- SUPV/ PUB NOT-CTHSE..... \$872.52
GREENE, CITY OF, UTIL-SR/CC..... \$204.89
HARKEN, KELLY, MLGE- CC..... \$257.60
I.C.C.S., BD MBR EXP- CC..... \$2,000.00
IACVS, DUES- VA..... \$50.00
ICEOO, REG-SR..... \$275.00
ICUBE, DUES- CTHSE..... \$200.00
IHCA, DUES- PH..... \$437.50

IMWCA, WC PREM- GB/SR..... \$4,516.00
INRCOG, FY26 DUES- CTHSE..... \$2,864.16
INTERSTATE BATTERIES OF UPER IOWA, BTRY-SR..... \$161.95
INTOXIMETERS INC, MISC- SHF..... \$125.00
IOWA COUNTY ATTORNEYS ASSOC, SCH OF INSTR- ATTY..... \$90.00
IOWA DEPT. OF NATURAL RESOURCE, PERMIT FEES- 4TH QTR..... \$75.00
IOWA LAW ENFORCEMENT ACADEMY, SCH OF INSTR- SHF..... \$50.00
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR..... \$28.50
IPAC, DUES- ELCTNS..... \$4,889.60
ISAC, FY26 DUES- CTHSE; SUPV/ SCH OF INSTR- AUD;ELCTNS..... \$7,235.00
J & S GROCERY, BD & CARE- JAIL..... \$2,592.42
JDD FARMS, WELL RECON- EH..... \$799.41
JOHN DEERE FINANCIAL, PRTS;WLDG SUP;TOOLS;MISC SUP-SR/ MAINT- CC..... \$1,015.45
KELM, ROBERT, DRIVER STIPEND- VA..... \$150.00
KLUITER AUTO REPAIR LLC, CAR EXP- SHF/ MAINT- CC..... \$272.79
LADAGE, KIP, MED EXMN..... \$323.56
LANDERS HARDWARE, SUP-SR/ MAINT- CC..... \$181.85
LASER RESOURCES, PSTG- CTHSE..... \$333.72
LINCOLN SAVINGS BANK, SW- HSA-M. RAMKER..... \$300.00
LJP WASTE SOLUTIONS/ JENDRO SANITATION, DISP FEE- JAIL/ MAINT- CC/ UTIL-DHS;PH..... \$278.50
MAIL SERVICES, LLC, OFC SUP- TREAS/ PSTG- CTHSE..... \$788.70
MARSHALL, GLENN, CONS RESERVE ACCT..... \$90.00
MCWHIRTER, DEBORAH J., MLGE- EH..... \$83.95
MENARDS - CEDAR FALLS, PRGM SUP;MAINT- CC..... \$126.45
MERCYONE WAVERLY, MED EXMN..... \$100.00
MID AMERICAN ENERGY, UTIL- CC;PH;SR;SIREN;CTHSE; JAIL..... \$8,658.53
MID-AMERICA PUBLISHING#, BD PROC- SUPV/ PUB NOT- CTHSE..... \$1,243.94
MID-AMERICA PUBLISHING CORP, PUB NOT- HELP WTD- CTHSE/ PUBL- VA;EH/PFC SUP- EH..... \$228.74
MIDWEST ALARM SERVICES,

UTIL-DHS;PH..... \$5,797.12
MILLER TRUE VALUE HARDWARE, PRGM SUP- CC..... \$24.99
MINNIER, RICHARD, WELL PLUGGING- EH..... \$700.00
MOBOTREX, PRTS-SR..... \$568.00
MOORE, JACOB, SCH OF INSTR- CC..... \$12.00
MORRIS, MATTHEW, SCH OF INSTR- CC..... \$12.00
NAPA AUTO PARTS (PBURG), SUP/FLTRS/PRTS-SR..... \$739.72
NELSON SEPTIC SERVICES LLC, SUP-SR..... \$125.00
NORTH IOWA REPORTING, CT COSTS..... \$93.50
O'BRIEN, MARK, MLGE- CC..... \$73.60
PARKERSBURG HARDWARE, MAINT- CC/TOOLS-SR..... \$72.95
PATHWAYS BEHAVIORAL SERVICES, PROF FEES- JUNE25..... \$3,225.44
PETROBLEND CORP., SUP/GRS/ OIL-SR..... \$1,922.94
PITNEY BOWES INC., PSTG- CTHSE..... \$1,280.46
PLASTIC RECYCLING OF IOWA FALLS, INC, UPGRADES- CC..... \$857.56
POWERPLAN, PRTS/LBR/SUP- SR..... \$5,865.82
PREMIER AGSOURCE LLC, SPRY-SR..... \$4,058.11
PRICE, CHAD, SCH OF INSTR- CC..... \$12.00
REINTS, BRANDT, SCH OF INSTR- CC..... \$12.00
RICOH USA, INC, EQUIP CONT- DHS..... \$96.61
RILEYS INC., OFC SUP- SHF;CTHSE;SR;REC..... \$670.08
ROLING FORD, PRTS-SR..... \$1,241.73
RYAN EXTERMINATING INC., PEST CNTRL- CTHSE;DHS/ UTIL- PH..... \$181.35
SADLER POWER TRAIN, TOOL;PRTS; SHOP TOOLS; MISC SUP-SR..... \$3,583.27
SAULS, LAURA, SCH OF INSTR- CC..... \$12.00
SCHAEFFER MFG. CO., GRS-SR..... \$1,010.20
SCHRAGE, RYAN, MLGE- CC..... \$87.40
SCHUMACHER ELEV. CO., MAINT- CTHSE/DHS..... \$477.64
SHELL ROCK, CITY OF, UTIL-SR..... \$36.50
SIGNS BY TOMORROW, MAINT- CC..... \$393.75
SIOUXLAND TRAILER SALES, PRTS-SR..... \$2,061.30
SITLER'S SUPPLIES, INC., NEW LGTS-SR..... \$13,452.50
SNAP-ON TOOLS CORP., TOOLS-

SR..... \$22.95
STAR GRAPHICS, OFC SUP- AUD..... \$471.27
STATE HYGIENIC LABORATORY, WATER TESTING- EH..... \$1,463.00
STERICYCLE INC, MISC- CTHSE;DHS..... \$136.49
STOKES WELDING, PRTS;OIL- SR..... \$429.21
STOREY KENWORTHY, OFC SUP- DHS..... \$397.84
STUNT CAMS LLC, LICENSING- IT..... \$150.00
SUBSURFACE INC., CULVERT LINING-SR..... \$128,974.00
TAYLOR PHYSICAL THERAPY, CONT SVCS- PH..... \$480.00
THOMASON, TERRY, DRIVER STIPEND- VA..... \$210.00
T-MOBILE, TELE-SR;EMS;PH..... \$1,100.07
US CELLULAR, TELE- CC;DHS;SE;EH/ EQUIP CONT- SHF..... \$954.58
V21 DUST CONTROL LLC, MAINT- CC..... \$496.00
VISA- IOWA STATE BANK, OFC SUP; SCH OF INSTR- AUD/ TELE- CTHSE/BD MBR EXP- UTIL;PRGM SUP-CC..... \$2,905.68
VISA- EQUIP- IT/OFCC SUP-SHF/ MNR EQUIP- UNIF PTRL/ BD & CARE-JAIL..... \$929.16
WAVERLY HEALTH CENTER, AMB CALL..... \$1,404.00
WEBER, PAUL, DRIVER STIPEND- VA..... \$180.00
WEBSTER COUNTY AUDITOR, FY2025- 2 DIST RENT..... \$1,017.61
WELLMARK BLUE CROSS/BLUE SHIELD, HEALTH INS- ER PREM..... \$115,202.31
WILKEN, MATT, SCH OF INSTR- CC..... \$12.00
WINDSTREAM, TELE- DHS..... \$279.94
ZIEGLER INC., PRTS/PRTS-SR..... \$6,334.05
Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:15 A.M. to August 12, 2025, at 9:00 A.M. All ayes. Motion carried.
The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on August 4, 2025.
Attest: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors
Published in the Butler County Star Tribune on August 21, 2025

NORTH BUTLER CSD • AUGUST 2025 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL AUGUST 2025 VENDOR REPORT	
Vendor, Description, Amount	
Aercor, Inc, Supplies.....	2,266.57
Agvantage FS, Inc., Fuel....	1,477.29
Airgas USA, LLC, Cylinder Rental	72.87
Alliant Energy, Electric....	14,004.62
Allison Hardware, Supplies..	380.92
Amazon - Visa Paid, Supplies.....	503.46
American Business Phones, Phone System	19,333.19
American Choral Directors Assn, Membership.....	125.00
Aplington-Parkersburg CSD, SPED Tuition	4,768.28
Arbiter Sports LLC, Timing.....	1,029.25
Arctic Refrideration LLC, Walkin Freezer	12,224.44
Arndorfer, Mike, Official.....	135.00
Black Hills Energy, Natural Gas	
	169.17
BlueAlly Technology Solutions, LLC, ChromeBooks.....	52,620.00
Brackett, Susan, Mileage ...	237.65
Buss, Mollie, Ticket Taker...	180.00
Butler County Solid Waste Co, Waste Removal	266.25
Carolina Biological Supply Co, Supplies.....	90.88
Cedar Falls Community Schools, River Hills Tuition	56,476.43
Central Iowa Distributing Inc, Supplies	8,823.00
Charles Brittain, Official Assign....	178.50
City Of Allison, Water/Sewer.....	170.65
City of Greene, Water/Sewer.....	242.71
Clarksville Community School, SPED Tuition	9,100.17
Clear Creek Amana CSD, SPED Tuition	9,787.67
Column Software PBC, Publications.....	234.75
Crawford-Miller Lumber, Supplies.....	42.79
Dumont Telephone, Telephone	417.00
EDK Consutling, Consulting.....	2,250.00
FislerData LLC, Supplies.....	399.00
Goodheart-Willcox Publisher, Supplies	1,737.30
Gopher Sport, Supplies.....	2,880.63
Greene Insurance Services, Property Insurance	265,024.13
Greene Recorder, Publications.....	183.86
Huber Supply Co, Inc., Argon Cylinders.....	12.40
Hudl, Subscription	10,350.00
Iowa Communications Network, Internet	4,700.29
Iowa Girls Coaches Association, Membership.....	85.00
Iowa Sports Supply, Sports Supplies	720.00
Iowa Wall Systems Inc, Playground.....	34,692.18
JAMF Software, Software	3,375.00
John Deere Financial, Supplies	488.74
Jon Heuer Construction, Repairs..	100.00
JW Pepper & Sons Inc, Music.....	224.52
Kendall Hunt Publishing Co, Curriculum	30,551.00
K-Log Inc, Supplies	1,276.40
Landers Hardware Hank, Supplies	161.39
Marco Inc, Copier Lease.....	1,839.21
McCloud Pest Solutions, Pest Control.....	61.80
Mid American Energy, Electric	4,900.91
Mid-American Publishing, Publications	44.40
Minnesota Clay Co. USA, Supplies	627.48
Mort's Water Co, Repairs	1,343.28
Nalan, Mark, Official.....	135.00
North Iowa Area Comm College, Career Center.....	8,750.00
North Iowa Official Association, Membership.....	1,000.00
NWEA - Houghton Mifflin Harcourt Publ, Assessments.....	462.00
OmniTel Communications, Telephone.....	426.35
One Source, Background Checks.....	321.50
Orkin Exterminating Co.,inc., Pest Control.....	286.00
Pitney Bowes, Inc., Postage Meter	184.44
Platform Athletics LLC, Subscription	4,500.00
Postmaster, Post Box	126.00
Quill Corporation, Supplies..	114.45
Really Good Stuff, Supplies.....	94.97
RhythmBee Inc, Supplies.....	225.00
Scholastic, Inc., Supplies	951.22
School Specialty, Supplies.....	67.82
Sherwin Williams Co, Supplies	217.78
Stanley Roofing LLC, Repairs	
	480.00
Symmetry Energy Solutions, LLC, Natural Gas	98.46
Tanney, Leah, Travel.....	58.10
Trane US Inc, Repairs	5,111.00
Truck Centers Inc., Parts	282.65
VISA, Supplies.....	1,457.64
Waste Management, Waste Removal	550.54
Waterloo Community School District, SPED Tuition.....	8,681.70
Waverly-Shell Rock School District, SPED Tuition & LIED Center	104,635.64
Wedeking Electric LLC, Repairs.....	2,037.49
Wix Water Works, Softner Salt.....	156.00
Wix, Robert, Announcer.....	300.00
Report Total:	\$705,099.18
Approved by Board of Education 8/14/25 Board President 8/14/25 Board Secretary	
Published in the Butler County Star Tribune on August 21, 2025	

CITY OF ALLISON • MINUTES AND CLAIMS 8.11.2025

CITY OF ALLISON COUNCIL MEETING MONDAY, AUGUST 11TH, 2025	
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, Galey, Henning. Absent: Mayor Henrichs, Heuer, Stirling. Also present were Chris Graser, Trent Stirling, Coby Bangasser, Zeb Stanbrough, John Riherd. Henning made a motion to approve the agenda with a second by Galey. Ayes: All. Nays: None. Motion carried. Open Forum: A resident requested that the council consider regulating electric bikes. The Council discussed posting reminders regarding the speed limit and that patrons using electric bikes need to abide by the speed limit. Consent Agenda: Motion by Henning with a second by Galey to approve the consent agenda which was as follows: Approve minutes from the regular meeting on 07/28/2025. Approve Building permit for AHI Investments – Oak St. across from Emergency Management – Storage Building. Approve Building permit for Tim & Felicia Schrage – 1003 N Railroad Street – Paved Driveway. Ayes: All. Nays: None. Motion Carried. New Business: The action to have a discussion with Chip Schultz regarding the review of the Sewer Utility rates – alternatives for reducing Sewer Utility rates, due to Sewer Revenue loan principal forgiveness was tabled for a special meeting that will be held the week of the 18 th (Tuesday the 19 th or Wednesday the 20 th). The action to discuss rules and procedures for meetings was postponed until the next regular council meeting on August 25 th , 2025. John Riherd came and discussed Amendment #8 to the Butler County Logistics Park Urban Renewal Plan with the Council. This amendment is seeking to add projects only; a couple of examples of projects being added were the Rolling Prairie Trail, bridge replacement, grading, etc. so that there was a way to add an additional revenue source for these to be worked on. The Council's only concern that they wanted to be checked on was if this amendment would affect the City's Urban Renewal Plan that	they are working to put in place. Further discussion will take place on this at the special meeting in the week of the 18 th (Tuesday the 19 th or Wednesday the 20 th). Zeb Stanbrough came and addressed a couple of issues that came up with the street project. The first issue was an issue with the subbase as there was a problem in a couple of areas where it was filled with tree roots which means there is water. The solution to fix it was to go down another 12 inches and fill it in with larger rock. In the end this will result in a quantity change and add roughly \$7,000 - \$8,000 to the total. The second issue discussed was there is an area on 9 th where a resident wanted the curb to be raised due to pooling water in that area. Zeb said that it realistically isn't feasible to raise the curb in that area as it is naturally the low spot. There were a couple of options that were given for this, one being the City could choose to raise the road which would be costly, or the City could buy an easement and put a swale in which could cause issues for other homeowners in the area. It was also noted that the homeowner could buy the ground and do the fix himself. It was decided at this time that the Council wanted more information on the issue with the homeowner and to see what has been discussed with them to help aid in making the decision. Water meeting billing and due dates were discussed. It was decided that to keep the billing consistent, that bills will now be run on the last day of the month or the first business day of the month to capture the entire month. With this change being made, the council made the decision to push the due date back to the 15 th of each month, which would then lead to delinquents being run on the 16 th and due on the 25 th , and shut offs being done around the 26 th . Motion by Galey with a second by Bangasser to change the due date to the 15 th of the month and having delinquents ran on the 16 th and due on the 25 th , and shut off's being done around the 26 th . Ayes: All. Nays: None. Motion Carried. Further discussion was held on the water meters and updates were provided on the system. Public Works Director went through a spreadsheet of the properties in Allison and compared them to what was in the system to help ensure that everyone is metered. There were still properties remaining that
will be checked in to as to why they are not showing as having a meter. It was also noted that Deputy Clerk, Chris Graser, is working with GWORK'S to help fix issues with getting a few different accounts over into Neptune 360. Further updates and discussion will be held on this topic at the next few council meetings to ensure that everything is moving forward efficiently. Motion by Bangasser with a second by Henning to approve Resolution #25-08.1 – Resolution establishing wages for the period of 07/01/2025 – 06/30/2026. Ayes: All. Nays: None. Motion Carried. Motion by Galey with a second by Henning to approve Resolution #25-08.2 – Resolution approving the transfer of \$224,981.68 from the 2015 Lagoon Project fund into Capital Projects (308). Ayes: All. Nays: None. Motion Carried. Motion by Galey with a second by Henning to approve pay application #3 in the amount of \$31,484.00 for the water meter installation. Ayes: All. Nays: None. Motion Carried. Old Business: No Action was taken at this time. Adjournment: Motion by Henning with a second by Bangasser to adjourn at 6:34 p.m. Ayes: All. Nays: None. Motion carried. Scot Henrichs - Mayor Attest: Alexis Wiegmann – City Clerk	CASH WITHDRAWAL, CD
	\$59.98
	3001249536 CLOSE/OPEN AMBULANCE
	\$24,732.04
	CHUCK CLEMEN, CAMP HOST EXPENSE.....
	\$1,256.58
	CLAPPSADDLE-GARBER ASSOC'S, STREET PROJECT EXPENSE.....
	\$2,883.35
	COOLEY, PUMPING, WILDER DAYS EXPENSE.....
	\$745.00
	CRAFTY AS CASS, WILDEER PARK EXPENSE - SIGN.....
	\$252.00
	DAVE SMITH, PARK BOARD EXPENSE - MUSIC
	\$300.00
	DELTA DENTAL OF IOWA, DENTAL INSURANCE
	\$221.06
	DES MOINES REGISTER, LIBRARY EXPENSE.....
	\$350.55
	DES MOINES STAMP CO, CITY HALL EXPENSE.....
	\$72.15
	DUMONT TELEPHONE CO, MONTHLY PHONE BILL.....
	\$577.35
	EFTPS, FED/FICA TAX.....
	\$6,115.51
	ELEVITY, PHONE EXPENSE.....
	\$238.25
	FASTENAL, SHOP EXPENSE.....
	\$264.96
	FERGUSON ENTERPRISES LLC, WATER METER INSTALL PAY APP 2.....
	\$13,688.00
	FERGUSON WATERWORKS, WATER METER EXPENSE.....
	\$1,210.45
	GORDON FLESCH COMPANY, CITY HALL EXPENSE - PRINTERS.....
	\$200.89
	GREENE RECORDER, LIBRARY EXPENSE.....
	\$46.00
	HANSELL AG REPAIR INC., SHOP EXPENSE.....
	\$292.29
	HAWKINS INC, CHEMICAL TESTING EXPENSE.....
	\$637.26
	IMWCA, WORKERS COMP PREMIUM
	\$620.00
	INRCOG, ALLISON URBAN RENEWAL
	\$3,646.64
	IOWA DEPT OF NAT RESOURCE, ANNUAL WATER FEE.....
	\$315.02
	IOWA ONE CALL, CITY HALL EXPENSE.....
	\$19.80
	IOWA WORKFORCE DEV, UNEMPLOYMENT EXPENSE.....
	\$202.35
	IPERS, IPERS.....
	\$3,526.94
	J & C GROCERY, WILDER DAYS EXPENSE.....
	\$4,901.73
	JENDRO SANITATION SVCS, GARBAGE COLLECTION
	\$225.00
	KEYSTONE LAB, CHEMICAL/LAB TESTING
	\$2,587.75
	KLMJ, WILDER DAYS EXPENSE.....
	\$172.00
	LINCOLN SAVINGS, RETURNED CHECK FEE
	\$5.00
	MARC, SHOP EXPENSE.....
	\$382.45
	MARY BOHLEN, LIBRARY EXPENSE - CLEANING
	\$330.00
	MENARDS, SHOP EXPENSE
	Mid American Publishing Co, Publications
	44.40
	Minnesota Clay Co. USA, Supplies
	627.48
	Mort's Water Co, Repairs
	1,343.28
	Nalan, Mark, Official.....
	135.00
	North Iowa Area Comm College, Career Center.....
	8,750.00
	North Iowa Official Association, Membership.....
	1,000.00
	NWEA - Houghton Mifflin Harcourt Publ, Assessments.....
	462.00
	OmniTel Communications, Telephone.....
	426.35
	One Source, Background Checks.....
	321.50
	Orkin Exterminating Co.,inc., Pest Control.....
	286.00
	Pitney Bowes, Inc., Postage Meter
	184.44
	Platform Athletics LLC, Subscription
	4,500.00
	Postmaster, Post Box
	126.00
	Quill Corporation, Supplies..
	114.45
	Really Good Stuff, Supplies.....
	94.97
	RhythmBee Inc, Supplies.....
	225.00
	Scholastic, Inc., Supplies
	951.22
	School Specialty, Supplies.....
	67.82
	Sherwin Williams Co, Supplies
	217.78
	Stanley Roofing LLC, Repairs
	Waterloo Community School District, SPED Tuition.....
	8,681.70
	Waverly-Shell Rock School District, SPED Tuition & LIED Center
	104,635.64
	Wedeking Electric LLC, Repairs.....
	2,037.49
	Wix Water Works, Softner Salt.....
	156.00
	Wix, Robert, Announcer.....
	300.00
	Report Total:
	\$705,099.18
	Approved by Board of Education 8/14/25 Board President 8/14/25 Board Secretary
	Published in the Butler County Star Tribune on August 21, 2025

REVENUE REPORT CALENDAR 7/2025, FISCAL 1/2026	
ACCOUNT TITLE ..	MID BALANCE
GENERAL TOTAL ..	75,388.23
LIBRARY TOTAL ..	637.16
LIBRARY MEMORIAL TOTAL ..	0.00
ROAD USE TAX TOTAL ..	
	10,553.01
EMPLOYEE BENEFITS TOTAL ..	
	697.31
EMERGENCY FUND TOTAL ..	0.00
LOST-80% INFRASTRUCTURE TOTAL ..	8,009.95
LOST-15% EMERGENCY SERVICE TOTAL ..	1,501.87
LOST-5% ECONOMIC DEVELOP TOTAL ..	500.62
TAX INCREMENT FINANCING TOTAL ..	0.00
SPECIAL REVENUE TOTAL ..	
	78.94
DEBT SERVICE TOTAL ..	1,081.50
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 ..	
	102.32
WATER TOTAL ..	6,830.14
WATER RESERVE FUND TOTAL ..	
	106.51
WATER DEPRECIATION TOTAL ..	
	118.34
WATER TOWER REPAIRS TOTAL ..	0.00
CUSTOMER DEPOSITS TOTAL ..	
	220.41
SEWER TOTAL ..	179,171.13
SEWER RESERVE TOTAL ..	40.81
SEWER DEPRECIATION TOTAL ..	
	146.74
2015 LAGOON PROJECT TOTAL ..	
	219,981.68
2017 SEWER RELINING PROJECT TOTAL ..	0.00
SEWER SINKING FUND TOTAL ..	
	0.00
STORM WATER TOTAL ..	949.12
TOTAL REVENUE ..	156,569.03
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