OFFICIAL PROCEEDINGS CITY OF ALLISON COUNCIL MINUTES FEBRUARY 10, 2020

Public Hearing on Consideration of the Maximum Property Tax Dollars Levy Mayor Henrichs opened the public hearing for the consideration of the Maximum Property Tax Dollars Levy at 5:45 p.m. Council members present were Bangasser, Carlson, Davis, Henning and Heuer. Others present were: Shirley Wubbena, Tom Konradi, Mark Bangasser, Coby Bangasser, Cindi Johnson, Bailey Johnson, Randy and Joan Moad, Dr. George North, Kim Miller, Trent Stirling, Michael Stirling, Bethany Carson - Tribune Journal, Lee Gallentine - City Engineer. Mayor announced that this was the time and place for the public hearing in regards to consideration of the maximum property tax dollar levy being considered for the budget established for FY 2021. The City's proposed maximum tax levy for the period of July 1, 2020 to June 30, 2021 will be 0.85 percent less than in FY 2020. The total maximum levy for affected property tax levies - \$304,675. The Mayor asked for any comments for or against the proposed maximum property tax levy as printed in the Tribune Journal and posted on the City's website and City's Facebook page or if any comments were received prior to the meeting. No comments were received from the audience and Glenda stated that none were received prior to the meeting. Davis made a motion to close the public hearing with a second By Carlson. Ayes: All. Nays: None. Motion carried.

Regular Meeting:

Mayor Henrichs opened the regular meeting of the Allison City Council at 5:48 p.m. Council members present were: Bangasser, Carlson, Davis, Henning, Heuer. Others in attendance were: Others present were: Shirley Wubbena, Tom Konradi, Mark Bangasser, Coby Bangasser, Cindi Johnson, Bailey Johnson, Randy and Joan Moad, Dr. George North, Kim Miller, Trent Stirling, Michael Stirling, Bethany Carson – Tribune Journal, Lee Gallentine – City Engineer. Motion by Bangsser with a second by Davis to approve the agenda. Ayes: All. Nays: None. Motion carried.

Open Forum:

No open forum items were discussed. Consent Agenda:

Davis made a motion to approve the consent agenda with a second by Henning. Those items approved were: Approve Minutes from Meeting on Jan. 27, 2020

Approve Treasurer's Reports Ayes: All. Nays: None. Motion Carried.

New Business:

Motion by Bangasser with a second by Davis to approve Resolution #20-02.1 – Resolution to approve the maximum property tax dollars for budget year July 1, 2020 to June 30, 2021. Total Maximum tax dollars for the affected tax levies for FY 2021 shall not exceed \$304,675 and does not represent an increase of greater than 102 percent and in fact is represents a decrease of 0.85 percent. Roll call vote taken was as follows:

Bangasser: Aye Carlson: Aye Davis: Aye Henning: Aye Heuer: Aye

Ayes: All. Nays: None. Motion carried. Motion by Bangasser with a second by Heuer to approve Resolution #20-02-2 – Resolution setting date of public hearing of March 9, 2020 on consideration of adoption of Butler County's Multi Jurisdictional Hazard Mitigation Plan. Ayes: All. Nays: None. Motion carried.

Park Board was present at the meeting and asked Council to again consider increasing their budget for FY 2021 by the \$5,000 they originally asked for. Council asked them to review their budget and see if they could re-appropriate some of their funds to make things work without increasing their budget. The Park Board has an upcoming meeting the first part of March and at that time they will discuss the mowing contract and see if Park Board would like to see mowing go out for contract bids again.

Council discussed with Lee Gallentine that they would like to see the 5 blocks of Cherry Street redone this year. Lee will draw up the specs using 4-inch of blacktop with an 8-inch base of rock with a date to have the project completed of Sept. 1, 2020. Kim and Trent will contact companies to get bids on sealing the cracks on the Farm to Market route. Of course Council will have to see how the bids come back to see if the project is feasible with the funds that are available to spend this year.

Council was given what the premiums would be for short term disability, long term disability and life and accidental death for Kim, Trent, Glenda and Chris. Jeff Beck had presented these options of ancillary coverages to Council when he discussed the health insurance but at that point he did not have the premium totals. This was tabled at this time and will be discussed further at a future meeting. Motion by Davis with a second by Carlson to accept the request of Jendro Sanitation for a price increase of 2.3 percent. Ayes: All. Nays: None. Motion carried. Council did discuss that the current pric-

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es being charged by the City for the different sizes of garbage containers is still sufficient to cover the costs of City wide clean up days so the City will not be making any rate changes at this point.

Pool Tech sent the City a bid for a ³/₄ Meter SR Smith Diving Stand, Railing for the diving Board, 10-foot commercial frontier III diving board with installation not being included in the bid for any of the equipment. Total of the bid being \$7,860. It was decided that the pool board should look at this bid. Jodi and Ron will set up a meeting with the pool board to discuss this and any other equipment that may need to be updated at the pool.

Budget figures were not ready for review at this time.

Old Business:

Michael Stirling was present at the meeting and asked Council if water and sewer would be brought to his lot. Lee Gallentine stated that since it would be under the bid threshold to do that project - that it would not be necessary to get DNR permits and not necessary to send it out for bids. Kim and Trent were asked by Council to get bids from Clay Cordes and Dan Peterson to see what the total would be for that water and sewer extension.

Adjournment: Motion by Davis to adjourn at 7:02 p.m. with a second by Henning. Ayes: All. Nays: None. Motion carried.

ATTEST:

Scot Henrichs – Mayor Glenda Miller – City Clerk NEWSPAPER CLAIMS

Agvantage FS, Inc, Diesel Fuel & Gaso-
line\$1,289.78
Allison Variety, Supplies \$132.60
Avesis, Vision Ins\$34.74
Baker & Taylor, Library Books \$294.77
Butler County Ems Assoc, Ambulance
Coordinator Fees\$1,000.00
Butler County Fair Assoc, Lib Memorial
Fund Expense
Butler County Recorder, Recording Quit
Claim Deeds For Aukes, Amvets & Sult
Disposal Fee For Feb\$3,601.50
Butler County Treasurer, License Sticker
For Trailer\$21.00
Cardconnect, Park & Water Billcredit
Card Processing\$348.95
Cardmember City, City Credit Card
Charges \$336.44
Cardmember Service, Library Credit
Card Charges\$104.08
Casey's Business Mastercd, Gasoline
\$154.10
Automatic Withdrawel, Wilder Days Ex-
pense For Liquor License And Dram
Shop Insurance\$1,686.00

Cindy Johnson, Lib Memorial Fund Expense.....\$236.50 City Of Allison, Library & City Hall Water Bills \$120.75 City Of Greene, Emt Books For 2 Students.....\$359.00 Delta Dental Of Iowa, Dental Ins.....\$194.66 Diamond Oil Co., Propane For Cemetery.....\$70.09 Duane Feltz, Park Board Mem Fund Expense.....\$133.00 Dumont Telephone Co, Monthly Phone Bill.....\$556.07 EFTPS, Fed/FICA Tax\$3,964.28 Elm Springs Assisted Liv, Senior Citizens Coffee\$70.50 Glenda Miller, Recording Fees Reimbursement For DNR Use Restriction Form \$12.00 Gordon Flesch Company, Copier Maintenance Agreement.....\$34.00 Hawkins Inc, Water Chemicals...\$511.40 IMFOA. Dues For Glenda & Chris......\$100.00 Iowa Prison Industries, Park Signs IPERS, IPERS.....\$2,892.69 J & C Grocery, Library Programming Fees & City Hall And Shop Supplies\$617.50 Joe's Heating And Cooling, Medical Building Thermostat Repair \$150.27 Keystone Lab, City & Allan, Inc., Water and Sewer Tests.....\$1,984.04 Klinkenborg, Hansmann, &, Attorney Fees.....\$2,275.00 Kluiter Auto Repair, Fire Truck & City Truck Repairs\$626.06 Lions Club, Park Board Mem Fund Expense.....\$55.00 Michael W. Stirling, Economic Development Rebate For Lot Purchase\$500.00 MidAmerican Energy, Gas & Electric\$4,401.82 Mid-America Publishing Cr, Park Advertising & City Publications\$1,071.00 NIACC, EMT Courses For Heuer & Wayne.....\$3,388.50 Payroll Checks, Total Payroll Checks\$14,502.03 Petty Cash, Petty Cash Reimbursement\$45.39 Physicians Claims Co, Ambulance Billing Service.....\$259.35 Ryan Exterminating, Extermination at Shop\$32.00 Sandry Fire Supply, LLC, Fire Department Parts \$126.70 Scratch Cupcakes, Lib Memorial Fund Expense.....\$135.00 Sharon Niehaus, Library Cleaning\$228.00

Star Graphics, City Hall Supplies......\$258.00

Stirling Lawn Care, Snow Re	emoval
Superior Welding, Oxygen lance	For Ambu-
Taylor Rose, Cleaning At Cit	v Hall
	\$224.00
United Healthcare, Health Premium	Insurance
Premium	\$4,806.78
US Cellular, Cell Phone Bill. US Post Office, Postage For	
	\$142.50
Walmart Community, Library	VDVDs
Waverly Health Center, Am	hulance Bill-
ing	\$175.00
CLAIMS TOTAL	\$56,199.23
General Fund	.\$32,398.84
Library Memorial Fund	\$461.50
Road Use Tax Fund Employee Benefits Fund	\$4,106.11
Lost-5% Economic Develop	
	\$500.00
Water Fund	\$5,347.14
Sewer Fund	\$4,977.36
Landfill/Garbage Fund	\$3,601.50
JANUARY 2020 REVE	
General	\$105,576.09
Library Memorial	
Road Use Tax Employee Benefits	\$13,990,42
Employee Benefite	#475 00
Employee Denemis	\$175.82
Emergency Fund	\$21.30
Emergency Fund Lost - 80% Infrastructure	\$21.30 \$4.728.43
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv	\$21.30 \$4,728.43 ice
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv	\$21.30 \$4,728.43 ice \$886.58
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop	\$21.30 \$4,728.43 ice \$886.58 oment
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue. Debt Service	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service. Farm to Market Rd	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue. Debt Service Farm to Market Rd Yearly Street Projects.	\$21.30 \$21.30 \$4,728.43 ice \$886.58 pment \$295.53 \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant	\$21.30 \$4,728.43 ice \$886.58 pment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$351.08 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment Ambulance Library Building Project	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment Ambulance Library Building Project	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment Ambulance Library Building Project Perpetual Care	\$21.30 \$4,728.43 ice \$886.58 pment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment. Ambulance Library Building Project Perpetual Care Water Water Reserve Fund	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service. Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment Ambulance Library Building Project Perpetual Care Water Reserve Fund Water Depreciation	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue. Debt Service. Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020. Capital Equipment Ambulance Library Building Project Perpetual Care. Water Water Reserve Fund Water Tower Repairs Customer Deposits.	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$3000 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.50 \$0.00 \$15.50 \$0.00 \$15.50 \$0.00 \$15.50 \$0.00 \$15.50 \$0.00 \$15.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment Ambulance Library Building Project Perpetual Care Water Water Reserve Fund Water Depreciation Water Tower Repairs Customer Deposits Sewer	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 5% Economic Develop Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment. Ambulance Library Building Project Perpetual Care Water Water Reserve Fund Water Depreciation Water Tower Repairs. Customer Deposits Sewer Reserve	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0.00\$\$0
Emergency Fund Lost - 80% Infrastructure Lost - 15% Emergency Serv Lost - 15% Emergency Serv Tax Increment Financing Special Revenue Debt Service Farm to Market Rd Yearly Street Projects Housing Rehab Grant Street Repairs - FY 2020 Capital Equipment Ambulance Vater Reserve Fund Water Care Water Care Water Care Water Depreciation Water Tower Repairs Customer Deposits Sewer Reserve Sewer Reserve Sewer Depreciation	\$21.30 \$4,728.43 ice \$886.58 oment \$295.53 \$0.00 \$15.59 \$351.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Sterling Fire & Safety, Fire Extinguisher

Inspections \$575.50

MINUTES AND PROCEEDINGS OF A **REGULAR MEETING OF THE BUTLER** COUNTY BOARD OF SUPERVISORS

HELD ON FEB. 4, 2020. Meeting called to order at 9 a.m., by Chairman Tom Heidenwirth with mem-bers Greg Barnett and Rusty Eddy present. Also present was Bethany Carson, Mid-America Publishing.

Minutes of the previous meeting were read and approved as read.

The following Resolution was omitted from the Jan. 28, 2020 Board Minutes:

Moved by Barnett, second by Heidenwirth to approve the following:

RESOLUTION #953

RESOLUTION SETTING A DATE FOR A PUBLIC HEARING ON THE ADOPTION OF THE MULTI-JURISDIC-TIONAL HAZARD MITIGATION PLAN FOR BUTLER COUNTY, IOWA. WHEREAS, the Board of Supervisors

of Butler County, Iowa has authorized the Iowa Northland Regional Council of Governments to develop a Multi-Jurisdictional Hazard Mitigation Plan in cooperation with the Multi-Jurisdictional Hazard Mitigation Planning Committee for the County; and,

WHEREAS, the Board of Supervisors of Butler County Iowa desires citizen in put on the establishment and adoption of a Multi-Jurisdictional Hazard Mitigation Plan, and,

NOW THEREFORE BE IT RESOLVED THAT, a public hearing be held on the adoption of a Multi-Jurisdictional Hazard Mitigation Plan for Butler County. Iowa. Said Public Hearing to be held on the 3rd day of March, 2020, at 9:05 a.m., at the Butler County Courthouse in Alli-

son, Iowa. UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Rusty Eddy, Greg Barnett

NAYS: None

Passed and adopted this 28th day of January, 2020. ATTEST:

Lizbeth Williams, County Auditor

Moved by Barnett, second by Eddy to certify Butler County Cost allocation Plan. All ayes. Motion carried.

Board set Feb. 18, 2020 at 9:05 a.m., as the date and time for a public hearing on the Max Levy.

Moved by Barnett, second by Eddy to approve the following:

RESOLUTION #954

MUNICIPAL SOLID WASTE SANITARY LANDFILL

LOCAL GOVERNMENT GUARANTEE Guarantee made this 4th day of February by Butler County, Iowa, herein referred to as "Guarantor", which is a county organized under the laws of the State of Iowa. This guarantee is made by the Guarantor on behalf of the Rural Iowa Waste Management Association to the Iowa Department of Natural Resources, herein referred to as "IDNR", in an amount not to exceed six hundred forty five thousand, four hundred ninety and 50/100 dollars (\$645,490.50) lawful money of the United States

WHEREAS, Section 455B.306 of the Code of Iowa requires financial assurance instruments for all sanitary disposal projects; and

WHEREAS, the Rural Iowa Waste Man agement Association has applied to the IDNR to operate a sanitary disposal project located within the State of Iowa, and is required pursuant to IAC 567 Chapter 113.14 to maintain financial assurance for closure and/or postclosure care in connection therewith; and WHEREAS, IAC 567 Chapter 113.14(6)

"h" provides for the "Local Government Guarantee" mechanism to be an acceptable financial assurance instrument. and Guarantor meets or exceeds the financial test criteria and agrees to comply with the requirements of said subrule; and

WHEREAS, the Rural Iowa Waste Management Association owns and/or operates the following municipal solid waste sanitary landfill facility covered by this Guarantee.

IDNR SDP Permit # 42-SDP-01-72P Rural Iowa Sanitary Landfill

20488 M Avenue

Eldora, IA 50627

Closure Cost to be assured: \$157,384.50 Postclosure Cost to be assured: \$488,106

WHEREAS, the Guarantor guaran-tees to IDNR that in the event that the Rural Iowa Waste Management Association fails to perform closure and/or postclosure care of the above facility in accordance with the approved plan or other permit requirements, whenever required to do so, the Guarantor shall either perform closure and/or postclosure care, pay a third party to perform closure and/or postclosure care, establish a fully funded secured trust fund as speci-fied in IAC 567 Chapter 113.14(6)"a", or establish an alternate financial assurance instrument in the name of the Rural Iowa Waste Management Agency in the amount of the current closure and/or postclosure cost estimate, as required by Chapter 113.14(6).

WHEREAS, the Guarantor agrees to remain bound under this Guarantee for as long as the Rural Iowa Waste Management Association must comply with the applicable financial assurance reauirements of Chapter 113, except when the Guarantor provides written notice, by certified mail, of intent to terminate Guarantee, at least 120 days prior to the date said Guarantee is to be terminated. When such notice is provided, the Rural Iowa Waste Management Association shall, within 90 days, provide IDNR proof of alternate financial assurance or the IDNR shall call upon the Local Government Guarantee.

WHEREAS, the Guarantor expressly waives notice of acceptance of this Guarantee by the Rural Iowa Waste Management Agency or by IDNR. Guarantor also expressly waives notice of amendments or modifications of the site closure plan and of amendments or modifications of the facility permit(s)

IN WITNESS THEREOF, the Guarantor executes this Local Government Guarantee under their respective hand and seal, this 4th day of February, 2020.

Passed and adopted this 4th day of February, 2020.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Rusty Eddy, Greg Barnett

NAYS: None

ATTEST

Lizbeth Williams, County Auditor

No public comment received.

Board approved claims as submitted.

Board acknowledged receipt of Manure Management Plan Annual Updates for Irish Finisher Farm; Pleasant Valley Finisher; Brocka Finisher Farm; Ackley Finisher Farm; Gabe Finisher Farm; Feckers Finisher Farm; Spain Finisher Farm; RB Spain Finisher Farm; RB Real Site Finisher; RB DeGroote Finisher Farm and **RB** Poppen Finisher Farm

Moved by Eddy, second by Barnett to adjourn the meeting at 9:35 A.M. to Tuesday, Feb. 11, 2020 at 9 a.m. 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 Coun-ty, Iowa on Feb. 4, 2020.

MINUTES AND PROCEEDINGS OF A **REGULAR MEETING OF THE BUTLER** COUNTY BOARD OF SUPERVISORS

HELD ON FEB. 4, 2020. Meeting called to order at 9 a.m., by Chairman Tom Heidenwirth with members Greg Barnett and Rusty Eddy present. Also present was Bethany Carson, Mid-America Publishing.

Minutes of the previous meeting were read and approved as read.

The following Resolution was omitted from the Jan. 28, 2020 Board Minutes:

Moved by Barnett, second by Heiden-wirth to approve the following:

RESOLUTION #953

RESOLUTION SETTING А DATE FOR A PUBLIC HEARING ON THE ADOPTION OF THE MULTI-JURISDIC TIONAL HAZARD MITIGATION PLAN FOR BUTLER COUNTY, IOWA.

WHEREAS, the Board of Supervisors of Butler County, Iowa has authorized the Iowa Northland Regional Council of Governments to develop a Multi-Jurisdictional Hazard Mitigation Plan in cooperation with the Multi-Jurisdictional Hazard Mitigation Planning Committee for the County; and,

WHEREAS, the Board of Supervisors of Butler County Iowa desires citizen input on the establishment and adoption of a Multi-Jurisdictional Hazard Mitigation Plan, and,

NOW THEREFORE BE IT RESOLVED THAT, a public hearing be held on the adoption of a Multi-Jurisdictional Hazard Mitigation Plan for Butler County. Iowa. Said Public Hearing to be held on the 3rd day of March, 2020, at 9:05 a.m., at the Butler County Courthouse in Alli-

son, Iowa. UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Rusty Eddy, Greg Barnett

NAYS: None

Passed and adopted this 28th day of January, 2020. ATTEST:

Lizbeth Williams, County Auditor

Moved by Barnett, second by Eddy to certify Butler County Cost allocation Plan. All ayes. Motion carried.

Board set Feb. 18, 2020 at 9:05 a.m., as the date and time for a public hearing on the Max Levy.

Moved by Barnett, second by Eddy to approve the following:

RESOLUTION #954

MUNICIPAL SOLID WASTE SANITARY LANDFILL

LOCAL GOVERNMENT GUARANTEE Guarantee made this 4th day of February by Butler County, Iowa, herein referred to as "Guarantor", which is a county organized under the laws of the State of Iowa. This guarantee is made by the Guarantor on behalf of the Rural Iowa Waste Management Association to the Iowa Department of Natural Resources, herein referred to as "IDNR", in an amount not to exceed six hundred forty five thousand, four hundred ninety and 50/100 dollars (\$645,490.50) lawful money of the United States

WHEREAS, Section 455B.306 of the Code of Iowa requires financial assurance instruments for all sanitary disposal projects; and

WHEREAS, the Rural Iowa Waste Man agement Association has applied to the IDNR to operate a sanitary disposal project located within the State of Iowa, and is required pursuant to IAC 567 Chapter 113.14 to maintain financial assurance for closure and/or postclosure care in connection therewith; and WHEREAS, IAC 567 Chapter 113.14(6)

"h" provides for the "Local Government Guarantee" mechanism to be an acceptable financial assurance instrument. and Guarantor meets or exceeds the financial test criteria and agrees to comply with the requirements of said subrule; and

WHEREAS, the Rural Iowa Waste Management Association owns and/or operates the following municipal solid waste sanitary landfill facility covered by this Guarantee.

IDNR SDP Permit # 42-SDP-01-72P Rural Iowa Sanitary Landfill

20488 M Avenue

Eldora, IA 50627

Closure Cost to be assured: \$157,384.50 Postclosure Cost to be assured: \$488,106

WHEREAS, the Guarantor guaran-tees to IDNR that in the event that the Rural Iowa Waste Management Association fails to perform closure and/or postclosure care of the above facility in accordance with the approved plan or other permit requirements, whenever required to do so, the Guarantor shall either perform closure and/or postclosure care, pay a third party to perform closure and/or postclosure care, establish a ful-ly funded secured trust fund as speci-fied in IAC 567 Chapter 113.14(6)"a", or establish an alternate financial assurance instrument in the name of the Rural Iowa Waste Management Agency in the amount of the current closure and/or postclosure cost estimate, as required by Chapter 113.14(6).

WHEREAS, the Guarantor agrees to remain bound under this Guarantee for as long as the Rural Iowa Waste Management Association must comply with the applicable financial assurance reauirements of Chapter 113, except when the Guarantor provides written notice, by certified mail, of intent to terminate Guarantee, at least 120 days prior to the date said Guarantee is to be terminated. When such notice is provided, the Rural Iowa Waste Management Association shall, within 90 days, provide IDNR proof of alternate financial assurance or the IDNR shall call upon the Local Government Guarantee.

WHEREAS, the Guarantor expressly waives notice of acceptance of this Guarantee by the Rural Iowa Waste Management Agency or by IDNR. Guarantor also expressly waives notice of amendments or modifications of the site closure plan and of amendments or modifications of the facility permit(s)

IN WITNESS THEREOF, the Guarantor executes this Local Government Guarantee under their respective hand and seal, this 4th day of February, 2020.

Passed and adopted this 4th day of February, 2020.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Rusty Eddy, Greg Barnett

NAYS: None

ATTEST

Lizbeth Williams, County Auditor

No public comment received.

Board approved claims as submitted.

Board acknowledged receipt of Manure Management Plan Annual Updates for Irish Finisher Farm; Pleasant Valley Finisher; Brocka Finisher Farm; Ackley Finisher Farm; Gabe Finisher Farm; Feckers Finisher Farm; Spain Finisher Farm; RB Spain Finisher Farm; RB Real Site Finisher; RB DeGroote Finisher Farm and **RB** Poppen Finisher Farm

Moved by Eddy, second by Barnett to adjourn the meeting at 9:35 A.M. to Tuesday, Feb. 11, 2020 at 9 a.m. 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 Coun-ty, Iowa on Feb. 4, 2020.

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2020 - June 30, 2021 Butler County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:

Meeting Date: 3/5/2020 Meeting Time: 08:30 AM Meeting Location: Butler County Courthouse Supervisor's Room

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2019 Actual Expenditures	FYE Junc 30, 2020 Re- Estimated Expenditures	FYE June 30, 2021 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2021	Estimated Beginning Fund Balance July 1, 2020	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	91,871	189,000	575,000	0	8,206	401,206	1,000		181,000
2. Operating Fund	0	0	0	0	0	0	0	0	
3. TOTAL	91,871	189,000	575,000	0	8,206	401,206	1,000	0	181,000

NOTICE OF PUBLIC HEARING BUTLER COUNTY BOARD OF ADJUSTMENT

The Butler County Board of Adjustment will meet on Feb. 25, 2020, at 7:30 a.m., in the Meeting Room in the Basement of the Butler County Courthouse, Allison, Iowa. At this meeting the Commission will:

Hold a Public Hearing on an application by Russell & Nancy Payne for a variance to allow a second small dwelling at 20432 Sinclair Ave., located on Parcel A in the NW¼ Section 27, Township 92 North, Range 16 West of the 5th P.M.

Hold a Public Hearing on an application by Mark and Lisa Fairhurst for a variance to setback requirements from road rightof-way for a proposed addition at 23391 Union Ave located on Parcel D in the E'_{2} NE⁴/₃ Section 8, Township 91 North, Range 15 West of the 5th P.M.

All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa.

Mity 1/4

Misty Kroeze Butler County Zoning Administrator

CS-8

NOTICE OF PUBLIC HEARING BUTLER COUNTY BOARD OF ADJUSTMENT

The Butler County Board of Adjustment will meet on Feb. 25, 2020, at 7:30 a.m., in the Meeting Room in the Basement of the Butler County Courthouse, Allison, Iowa. At this meeting the Commission will:

Hold a Public Hearing on an application by Russell & Nancy Payne for a variance to allow a second small dwelling at 20432 Sinclair Ave., located on Parcel A in the NW¹/₄ Section 27, Township 92 North, Range 16 West of the 5th P.M.

Hold a Public Hearing on an application by Mark and Lisa Fairhurst for a variance to setback requirements from road rightof-way for a proposed addition at 23391 Union Ave located on Parcel D in the E'_{2} NE⁴/₃ Section 8, Township 91 North, Range 15 West of the 5th P.M.

All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa.

Mity 1/2

Misty Kroeze Butler County Zoning Administrator

NOTICE TO BIDDERS PROJECT NUMBER: RC-C012(112)--9A-12

Sealed bids will be accepted by the County Auditor of Butler County at their office in Allison, Iowa, until 9 a.m., on Tuesday, Feb. 25, 2020, for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 Sixth St., Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current lowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

Attention to bidders is directed to the attached Contract Provision for Targeted Small Business (TSB) Affirmative Action Responsibilities for Non-Federal Aid projects. A goal has not been set for this project but bidders are expected to promote participation of TSB firms in this project.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work: RC-C012(112)--9A-12

C012(112)9A-12 Regrade 1.0 mile of existing granular surfaced roadway to prepare for paving Description, Units
4000.0 Choke Stone Base, Ton 4785.0 Macadam Stone Base, Ton 4470.0 Excavation, Class 20, For Roadway Pipe Culvert, Cy 60.0 Precast Concrete Box Culvert, 6 Ft. X 4 Ft., Lf. 54.0 Precast Concrete Box Culvert, 6 Ft. X 4 Ft., Lf. 54.0 Precast Concrete Box Culvert Straight End Section, 6 Ft. X 4 Ft., Each 2 Aprons, Concrete, 18 In. Dia., Each 2 Culvert, Concrete Roadway Pipe, 18 In. Dia., Lf 40 Aprons, Metal, 18 In. Dia., Each 4 Aprons, Metal, 48 In. Dia., Each 4 Aprons, Metal, 48 In. Dia., Each 6 Culvert, Corrugated Metal Entrance Pipe, 18 In. Dia., Lf 100 Culvert, Corrugated Metal Entrance Pipe, 48 In. Dia., Lf 100 Subdrain, Perforated Plastic Pipe, 6 In. Dia., Lf 10330 Subdrain Outlet, Dr-303, Each 22 Traffic Control, Ls 1.00 Mobilization, Ls 1.00 RwnV Of Field Entrance, Each 3 Remove & Reinstall Precast T-Wingwall, Each 4 Precast Conc Box Culv, 14'X5' Exten- sion, Lf 80 Remove And Stockpile Rigid Pipe Cul- vert Less Than Or Equal To 36 In., Lf.
Turf Reinforcement Mat. Type 2. Sg

Turf Reinforcement Mat, Type 2, Sq 36.8

Mobilizations, Erosion Control, Each... 1 Total Proposal Guaranty is \$30,000.00; 50 Working Days; Late Start Date: April 20, 2020; \$1,000/Day Liquidated Damages.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CUR-RENT SUPPLEMENTAL SPECIFICA-TIONS SHALL APPLY.

Approved by the Butler County Board of Supervisors at their regular session on Dec. 17, 2019.

By: John Riherd, Butler County Engineer TJ-8

NOTICE TO BIDDERS PROJECT NUMBER: RC-C012(112)--9A-12

Sealed bids will be accepted by the County Auditor of Butler County at their office in Allison, Iowa, until 9 a.m., on Tuesday, Feb. 25, 2020, for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 Sixth St., Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current lowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

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Description of the Proposed Work: RC-C012(112)--9A-12

C012(112)9A-12 Regrade 1.0 mile of existing granular surfaced roadway to prepare for paving Description, UnitsQuantity Excavation, Class 10, Roadway And Borrow, Cy22317.0 Excavation, Class 12, Roadway And Borrow, Cy200. Locating Tile Lines, Sta8.00 Topsoil, Strip, Salvage And Spread, Cy.
Choke Stone Base, Ton
Mulching, Acre7.5 Seeding And Fertilizing (Rural), Acre 7.5
7.5 Turf Reinforcement Mat, Type 2, Sq

 Turf Reinforcement Mat, Type 2, Sq

 36.8

 Perimeter And Slope Sediment Control

 Device, 12 In. Dia, Lf

Mobilizations, Erosion Control, Each... 1 Total Proposal Guaranty is \$30,000.00;

50 Working Days; Late Start Date: April 20, 2020; \$1,000/Day Liquidated Damages.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CUR-RENT SUPPLEMENTAL SPECIFICA-TIONS SHALL APPLY.

Approved by the Butler County Board of Supervisors at their regular session on Dec. 17, 2019.

By: John Riherd, Butler County Engineer CS-8

NOTICE TO BIDDERS PROJECT NUMBER: L-SH(T47&C55)--73-12

Sealed bids will be accepted by the County Auditor of Butler County at their office in Allison, Iowa, until 9 a.m., on Tuesday, Feb. 25, 2020, for the various items of construction work listed below.

A Certified check, made payable to the County, or a Cashier' check, made payable to either the County or to the contractor, drawn upon a solvent bank or a bid bond, shall be filed with each proposal in an amount as set forth in the proposal form. Cashier' check, made payable to the contractor, shall contain an unqualified endorsement to the County signed by the contractor or his authorized agent. Failure to execute a contract and file an acceptable bond and Certificate of Insurance within 30 days of the date of the approval for awarding of the contract, as herein provided, will be just and sufficient cause for the denial of the award and the forfeiture of the proposal guaranty.

Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 Sixth St., Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current lowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations,

Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally- assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work: L-SH(T47&C55)--73-12

Construct earth shoulders along T47 & C55 in 2 Divisions, Project totals shown below (TPMS projects 35041 & 35103) Description, Units Quantity Excavation, Class 10, Roadway And Borrow, Cy......92934 Locating Tile Lines, Sta 20.0 Topsoil, Strip, Salvage And Spread, Cy. Granular Shoulders, Type B, Ton Subdrain, Longitudinal, (Shoulder) 6 In. Safety Closure, Each 6 Traffic Control. Ls 2 Mobilization, Ls..... 2 Mulching, Acre 60.1 Seeding And Fertilizing (Rural), Acre..... Special Ditch Control, Wood Excelsior Mat, Sq 23.0 Silt Fence, Lf 1230.0 Perimeter And Slope Sediment Control Mobilizations, Erosion Control, Each ... 7

Total Proposal Guaranty is \$75,000; 100 Working Days; Late Start Date: May 18, 2020; \$1,000/Day Liquidated Damages. STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CUR-RENT SUPPLEMENTAL SPECIFICA-TIONS SHALL APPLY.

Approved by the Butler County Board of Supervisors at their regular session on Dec. 17, 2019.

By: John Riherd, Butler County Engineer TJ-8

NOTICE TO BIDDERS PROJECT NUMBER: L-SH(T47&C55)--73-12

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Plans, specifications and proposal forms for the work may be seen and may be secured at County Engineer's Office at 428 Sixth St., Allison, IA, 50602-0305

All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.

Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.

As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current lowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.

BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and an subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations,

Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally- assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Description of the Proposed Work: L-SH(T47&C55)--73-12

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RENT SUPPLEMENTAL SPECIFICA-TIONS SHALL APPLY. Approved by the Butler County Board of

Approved by the Butler County Board of Supervisors at their regular session on Dec. 17, 2019.

By: John Riherd, Butler County Engineer CS-8

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2020 - June 30, 2021 Butler County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:

Meeting Date: 3/5/2020 Meeting Time: 08:30 AM Meeting Location: Butler County Courthouse Supervisor's Room

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2019 Actual Expenditures	FYE Junc 30, 2020 Re- Estimated Expenditures	FYE June 30, 2021 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2021	Estimated Beginning Fund Balance July 1, 2020	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	91,871	189,000	575,000	0	8,206	401,206	1,000		181,000
2. Operating Fund	0	0	0	0	0	0	0	0	
3. TOTAL	91,871	189,000	575,000	0	8,206	401,206	1,000	0	181,000

OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE SPECIAL MEETING MINUTES FEBRUARY 12, 2020

The Clarksville City Council met in special session Feb. 12, 2020, in the City Hall, Clarksville, Iowa, at 6 p.m., with Mayor Kenneth Smith in the Chair and Council Members Roger Doty, Todd Fails, Brock Lodge, and Diane Renning. Larry Voigts was absent. Attending was Barry Mackey, Police Chief; Kristen Clark, Library Director; Ryan McCully, Maintenance Assistant; Lori Peterson and Kayla Hinders, Financial Administration.

The City Council met in special work session to work on the 2021 Fiscal Year City Budget.

Motion Fails, to adjourn the City Council Special Meeting at 8:19 p.m.

ATTEST:

Kenneth A. Smith, Mayor

Lori A. Peterson, City Clerk/Treasurer

CS-8

OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE UNAPPROVED MINUTES FEBRUARY 17, 2020

The Clarksville City Council met in regular session Feb. 17, 2020, at City Hall at 6:30 p.m., with Mayor Kenneth Smith in the chair and Council members Roger Doty, Todd Fails, Brock Lodge, Diane Renning, and Larry Voigts present.

The following Department Heads and employees were in attendance: Kristen Clark, Library Director; Barry Mackey, Police Chief; Matt Kampman, Maintenance Superintendent; Ryan McCully, Maintenance Assistant; Lori Peterson and Kayla Hinders, Financial Administration.

Mayor Kenneth Smith opened the public hearing at 6:34 p.m., for the purpose of adopting the proposed Maximum Property Tax Dollars for the 2020-21 fiscal year budget. There being no oral or written comments for or against the proposed Maximum Property Tax Dollars for the 2020-21 fiscal year budget, the Mayor declared the hearing closed.

Motion Renning, Voigts, to adopt Resolution 20-711: A RESOLUTION AP-PROVING THE MAXIMUM PROPER-TY TAX DOLLARS FOR FISCAL YEAR 2020/2021 BUDGET

WHEREAS, the City Council of Clarksville, Iowa is preparing the annual budget for the Fiscal Year 2020-21; and

WHEREAS, the City Council of the City of Clarksville has considered the proposed FY21 city maximum property tax dollars for the affected levy total; and

WHEREAS, a notice concerning the proposed city maximum property tax dollars was published as required and posted on the city web site and social media account as required; and WHEREAS, a public hearing concerning the city maximum property tax dollars for the affected levy total was held at the city council meeting on Feb. 17, 2020, at 6:30 p.m. at the Clarksville City Hall, at 115 W. Superior Street, Clarksville, Iowa.

NOW, THEREFORE, BE IT RE-SOLVED, by the City Council of the City of Clarksville, Iowa, that the maximum property tax dollars for the affected tax levies for FY21 shall not exceed \$451,953, which represents an increase of greater than 102 percent from the maximum property tax dollars requested for FY20.

BE IT FURTHER RESOLVED, by the Clarksville City Council of the City of Clarksville, Iowa, that the Mayor and City Clerk are hereby authorized and directed to execute said resolution.

Passed and approved this 17 day of February, 2020.

AYES: Doty, Fails, Renning, Voigts NAYS: Lodge

Passed and approved this 17th day of February, 2020.

RCV – Ayes: Doty, Fails, Renning, and Voigts. Nays: Lodge. MC.

Motion Fails, Voigts, to approve consent agenda: Monthly Departmental Reports as submitted by Department Heads.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Doty, Renning, to approve January financial reports February expenditures as presented by the City Clerk.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Fails, to adjourn the regular City Council meeting at 7:11 p.m.

ATTEST:

Kenneth A. Smith, Mayor

Lori A. Peterson, City Clerk/Treasurer

OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE SPECIAL MEETING MINUTES FEBRUARY 17, 2020

The Clarksville City Council met in special session Feb. 17, 2020, in the City Hall, Clarksville, Iowa, at 5:30 p.m., with Mayor Kenneth Smith in the Chair and Council Members Roger Doty, Todd Fails, Brock Lodge, Diane Renning and Larry Voigts. Attending was Barry Mackey, Police Chief; Kristen Clark, Library Director; Matt Kampman, Maintenance Superintendent; Ryan McCully, Maintenance Assistant; Lori Peterson and Kayla Hinders, Financial Administration.

The City Council met in special work session to work on the 2021 Fiscal Year City Budget.

Motion Fails, to adjourn the City Council Special Meeting at 6:33 p.m.

ATTEST:

Kenneth A. Smith, Mayor

Lori A. Peterson, City Clerk/Treasurer

CS-8

NOTICE OF APPOINTMENT OF PERSONAL REPRESENTATIVES, AND NOTICE TO CREDITORS PROBATE NO. ESPR017039

THE IOWA DISTRICT COURT BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF CRISS G. DREIER A/K/A CRISS GREG-ORY DREIER, Deceased.

To All Persons Interested in the Estate of Criss G. Dreier a/k/a Criss Gregory Dreier, Deceased, who died on or about Nov. 22, 2019:

You are hereby notified that on the 28th day of January, 2020, the undersigned was appointed Personal Representatives of the Estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 31st day of January, 2020.

Gregory D. Dreier 605 SE Sharon Dr. Ankeny, IA 50021 Stephen P. Dreier 4653 Wakonda Dr. Norwalk, IA 50211 Personal Representatives of the Estate

Daniel F. Wiechmann, Jr., AT0008524 Attorney for Personal Representatives P.O. Box 513 Hampton, IA 50441-0513

Date of second publication 20th day of February, 2020.

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS CASE NO. ESPR017045

THE IOWA DISTRICT COURT BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF SUSIE M. BODE, Deceased.

To All Persons Interested in the Estate of Susie M. Bode, Deceased, who died on or about Jan. 9, 2020:

You are hereby notified that on the 11th day of February, 2020, the last will and testament of Susie M. Bode, deceased, bearing the date of the 16th day of November, 2011, was admitted to probate in the above named court and that Richard L. Bode and Alan J. Bode were appointed executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 11th day of February, 2020. Richard L. Bode 538 South 53rd St. Omaha, NE 68106

Alan J. Bode 1225 Lasalle Ave., Unit 1607 Minneapolis, MN 55403 Executors of Estate

Michael A. Smith, ICI PIN No: AT0007409 Attorney for Executors Craig, Smith & Cutler, LLP 1305 12^m St., P.O. Box 431 Eldora, IA 50627

Date of second publication 20th day of February, 2020.

OFFICIAL PROCEEDINGS NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION MINUTES FEBRUARY 20, 2020

The regular board meeting was called to order by President Laurie Shultz at 6 p.m., in the Allison Media Center. Board members present were Eric Bixby, John Endelman, Amanda Hewitt, Addison Johnson and Laurie Shultz; others present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett, and six visitors.

Moved by Bixby, seconded by Johnson, to approve agenda as amended to the board items of discussion. Carried unanimously.

Moved by Endelman, seconded by Bixby, to approve the minutes from Jan. 13, 2020 meeting. Carried unanimously.

Moved by Bixby, seconded by Hewitt, to approve January 2020 financial reports and February 2020 bill listing. Carried unanimously.

Shelly Schmit presented an overview of the \$15 million capitol bond ballot measure for NIACC on March 3, 2020.

Moved by Bixby, seconded by Johnson, to approve the March 2021 Washington DC as requested by Mr. Joe Goodrich. Carried unanimously.

Moved by Johnson, seconded by Endelman, to approve vape detectors from Soter Technologies for \$4,127. Carried unanimously.

Moved by Johnson, seconded by Endelman, to set the 2020-21 calendar public hearing – March 10, 2020 at 6 p.m., in the Greene Media Center. Carried unanimously.

Moved by Bixby, seconded by Hewitt, to set the time and date of the budget hearing – April 13, 2020, at 6 p.m., in the Allison Media Center. Carried unanimously.

Moved by Bixby, seconded by Johnson, to approve the purchase of small vehicle with MV1 trade for up to \$7,500 for the superintendent to drive with the board to see the final numbers before final purchase with the vehicle to be stored at the school. Carried unanimously.

Moved by Bixby, seconded by Hewitt, to approve cooperative sharing agreement with Clarksville School District to share junior high and varsity wrestling. Carried unanimously.

Moved by Bixby, seconded by Endelman, to table the band uniforms purchase until more information is available. Carried unanimously.

Moved by Johnson, seconded by Endelman, to approve the addition of a 7-12 English language arts teacher for the 2020-21 school year. Carried unanimously.

Moved by Bixby, seconded by Hewitt, to approve the addition of a school social work for the 2020-21 school year to be shared with Union CSD and Central Rivers AEA. Carried unanimously.

Moved by Endelman, seconded by Bixby, to approve the following personnel recommendations: Carol Cole, bus route driver; Ben Applegate, junior high football. Carried unanimously.

Moved by Bixby, seconded by Hewitt, to adjourn at 7:32 p.m.

The tentative date for the next regular board meeting is March 10, 2020, at 6 p.m. in Greene.

ATTEST:

Board President

Board Secretary

Agvantage FS, Inc.	, Fuel 4,861.33

Ahlers & Cooney PC, Legal.....2,640.00 Airgas USA, LLC, Cylinder Rental All for KIDZ, Yo-Yo's......1,174.00 Alliant Energy, Electric......5,982.35 Anderson Erickson Dairy Co., Dairy Anderson, Michael, Official 100.00 Aramark Uniform Services Inc, Cleaning Bethke, Matt, Official 70.00 Black Hills Energy, Natural Gas Blick Art Materials, Supplies 151.06 Bond, Monte, Official 100.00 Brinkman, Elizabeth, Scorebook C.H. McGuiness Co., Inc., Repairs .. CenterPoint Energy Services, Inc., Natu-Central Iowa Distributing Inc, Supplies.. Central Rivers AEA, Work Experience ... Charles City CSD, Open Enrollment.... Christensen, Andrew, Official...... 70.00 City Of Allison, Water/Sewer 133.84 City of Greene, Water/Sewer......611.00 Clayton Ridge Community School Dis-Clear Lake High School, Entry Fee... Crawford-Miller Lumber, Supplies..... Decker Sporting Goods, Supplies... Deutmeyer, Dean, Official 100.00 DMACC, Scholarship......1,000.00 DME Snowplowing and Sanding, Snow Dumont Telephone, Telephone Earthgrains Baking Co, Inc., Bread..... EMC Insurance, Deductible.....2,000.00 Emerson, Brandon, Official 140.00 EMS Detergent Services, Detergent Foster, Joel, Mileage282.36 Greene Recorder, Publications 39.00 Hampton-Dumont Community Schools, Open Enrollment5,650.00 Hawkeye Community College, Scholar-Heartland Paper Co, Custodial Supplies Huber Supply Co, Inc., Argon Cylinders Hungerford, Rod, Official70.00 ICDA, INC., Registration 100.50 Iowa Communications Network, Internet Iowa High School Speech Assoc, Regis-J&C Grocery, Supplies78.68 Jensen, Brad, Official 70.00 John Deere Financial, Supplies .. 452.04 JP Gasway Company, Paper....1,062.00 JW Pepper & Sons Inc, Music 371.98 Kangas, Chris, Official..... 100.00 Keck Food, Food......2,445.57 Krueger, Dennis, Official200.00 Kuethe, Tim, Official 100.00 Landers Hardware Hank, Supplies .. Marco Inc, Copier Lease 2,003.78 Martin Bros Dist Co, Food/Supplies.... Menards - Mason City, Supplies ... 44.49 Menards Cedar Falls, Supplies ... 206.79 Michael Benning, Track Wrestling Man-Mid American Energy, Electric Mid-American Publishing, Publications. Morris, Randy, Official 140.00 NAPA Auto Parts - Greene, Bus Parts .. NCIBA, Registration 30.00 Nichols Pappas, Official 140.00 Noah Stochl, Official..... 100.00 Nolte. Cornman & Johnson PC, FY19 Audit.....5,880.00 North Butler CSD, Payroll...... 10,813.61 North Iowa Area Comm. College, Scholarship......4,200.00 O'Brien, Philip, Official 140.00 Office Of Auditor Of State, FY19 Audit . OmniTel Communications, Telephone. One Source, Background Checks Oppman, Tyler, Official 100.00 Opportunity Theraphy LLC, WR Tour-Orkin Exterminating Co., inc., Pest Con-Pepsi Beverages Company, Concessions 2,310.71 Pike, Travis, Official 125.00 Polk's Lock Service Inc., Repairs.... Prairie Meadows Conference Center, Pump, Marty, Official 70.00 Rapids, Supplies......224.42 Reindt, Mike, Official200.00 Roffman Band Instrument Service, Sup-Scholastic Book Club, Books 25.00 Scholz, Scott, Official 100.00 Schroeder, Colton, Official 140.00 Shear, Michaela, Scorebook 15.00 Sickles, Dan, Official 100.00 Sports Engine, WR Tourney 152.68 Stellar Truck & Trailer, Snow Blade Stochl, Richard, Official...... 100.00 Sullivan, Tom, Official.....70.00 Taylor Physical Therapy Associates TC Networks, Inc., IT Support..... 937.50 Top 20 Training, Registration 400.16 University of Northern Iowa, Scholarship 1,700.00 VISA, Supplies.....72.31 Wangsness, Dave, Official 70.00 Wartburg College, Registration 111.00 Wartburg College, Scholarship Waste Management, Waste Removal... Waverly-Shell Rock School District, Lied/SPED.....40,284.48 Wedeking Electric LLC, Supplies..80.89 Williams, Tracey, Official 100.00 Wix Water Works, Softner & Salt Youthlight, Inc, Supplies 26.85 REPORT TOTAL\$202,461.28 Approved by Board of Education **Board President** Board Secretary

Form 631.1

NOTICE OF PUBLIC HEARING

BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021

City of She	f Shell Rock			, lowa			
The City Council will conduct a public hearing on the propo	sed B	udaet at	- 802 N. Public Road, City Hall				
on 3/4/20	at	7:00 P.M.					
	-						
The Budget Estimate Summary of proposed receipts and exp	pendit	ures is shown below	<i>N</i> .				
Copies of the the detailed proposed Budget may be obtained							
City Clerk, and at the Library.			or the mayor,				
The estimated Total tax levy rate per \$1000 valuation on regi	ular pr	operty	15.82864				
The estimated tax levy rate per \$1000 valuation on Agricultur			3.00375	•			
At the public hearing, any resident or taxpayer may present of				•			
any part of the proposed budget.							
(319) 885-6555			Marilyn K. Hardee				
phone number		Marilyn K. Hardee City Clerk/Finance Officer's NAME					
		- , -					
		Budget FY	Re-est. FY	Actual FY			
		2021	2020	2019			
<u></u>	<u></u>	(a)	(b)	(C)			
Revenues & Other Financing Sources	::						
Taxes Levied on Property	1	687,875	662,797	645,968			
Less: Uncollected Property Taxes-Levy Year	2	0	0	0			
Net Current Property Taxes	3	687,875	662,797	645,968			
Delinquent Property Taxes	4	0	0	-			
TIF Revenues	5	127,000	127,000				
Other City Taxes	6	90,853	80,000	80,456			
Licenses & Permits	7	9,955	9,955	7,994			
Use of Money and Property	8	10,100	12,100	13,289			
Intergovernmental	9	230,547	213,315	326,458			
Charges for Services	10	459,608	465,774				
Special Assessments	11	1,280	2,077	2,077			
Miscellaneous	12	914,700	860,908	281,726			
Other Financing Sources	13	0	1,944,000	0			
Transfers In	14	268,868	284,975	381,942			
Total Revenues and Other Sources	15	2,800,786	4,662,901	2,311,002			
	¦						
Expenditures & Other Financing Uses							
Public Safety	16	145,450	145,200				
Public Works	17	279,304	274,208	369,780			
Health and Social Services	18	3,200	3,150	2,800			
Culture and Recreation	19	233,056	258,033	173,155			
Community and Economic Development	20	71,545	60,088	49,192			
General Government	21	189,812	194,196	138,775			
Debt Service	22	381,714	283,682	279,285			
Capital Projects	23	1,547,959	2,142,912	41,067			
Total Government Activities Expenditures	24	2,852,040	3,361,469				
Business Type / Enterprises Total ALL Expenditures	25 26	465,895	451,924 3,813,393	361,702			
•	-	3,317,935					
Transfers Out	27	268,868	284,975	381,942			
Total Expenditures/Transfers Out	28	3,586,803	4,098,368	1,953,443			
Excess Revenues & Other Sources Over							
(Under) Expenditures/Transfers Out	29	-786,017	564,533	357,559			
Beginning Fund Balance July 1	30	2,959,321	2,394,788	2,037,229			
Ending Fund Balance June 30	31	2,173,304	2,959,321	2,394,788			

SHELL ROCK CITY COUNCIL PUBLIC NOTICE

The residents of Shell Rock are hereby notified that the Shell Rock City Council will hold a public hearing on March 3, 2020 at 7:30 p.m. in the City Hall of Shell Rock located at 802 N. Public Road. The reason for the hearing will be to consider an application for Rezoning from "C-1" Central Commercial District to "C-2" Commercial District for the legal description as follows:

The Southwest One-half (SW ½) of Block Five (5) in the Original Town of Shell Rock, Iowa, except a tract beginning at the Southwest corner thereof, thence Northwesterly One Hundred (100) fee, thence Northeasterly Forty (40) feet, thence Southeasterly One Hundred (100) feet, thence Southwesterly Forty (40) feet to place of beginning; and except the Northwesterly One Hundred (100) feet of the Southwest One-half (SW ½) of said Block Five (5).

Beginning at the Southwest corner of Block Five (5) in the Original Town of Shell Rock, Iowa, thence running Northwesterly One Hundred feet (100 ft.), thence Northeasterly Forty feet (40 ft.), thence Southeasterly One Hundred feet (100 ft.), thence Southwesterly Forty feet (40 ft.) to the beginning in the City of Shell Rock, Butler County, Iowa. The street address is 113 W. Main Street.

You are hereby notified that you may appear at said time and place either in support of or to object to the proposal.

Marilyn Hardee, City Clerk

NOTICE OF PUBLIC HEARING CITY OF SHELL ROCK

Notice is hereby given that on March 3, 2020, at 7:10 p.m., at the Shell Rock City Hall, 802 N. Public Road, Shell Rock, Iowa, a public hearing will be held to accept input regarding the Multi-Jurisdictional Hazard Mitigation Plan, recently undertaken by the County.

Anyone interested may appear at the above stated time and place for the public hearing and be heard or may file written comments in person or mail to Marilyn Hardee, City Clerk, P.O. Box 522, Shell Rock, IA 50670.

Written comments must be received at City Clerk's office, 802 N. Public Road, Shell Rock, IA before 4 p.m., on the date set for said hearing. Copies of the plan can be made available for review at Butler County Auditor's Office or online at www.inrcog.org/pub.

CS-8

CITY OF SHELL ROCK ORDINANCE NO. 371

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, 2013, BY AMENDING CHAPTER 75, ALL-TER-RAIN VEHICLES AND SNOWMOBILES, TO PERMIT GOLF CARTS, UTVS, ATVS, AND SNOWMOBILES TO BE OPERATED IN THE CITY UNDER CER-TAIN CONDITIONS

BE IT ENACTED by the City Council of the City of Shell Rock, Iowa:

SECTION 1. Chapter 75, of the Shell Rock Code of Ordinances as amended, Section 75.02 DEFINITIONS subsection 4 is repealed and the following adopted in lieu thereof:

4. "Golf cart" means a small motorized vehicle based on an original design to carry golfers and their golf clubs around a golf course. It includes internal combustion and electric vehicles. It includes vehicles modified by the manufacturer or after original sale to include additional seats or nonstandard tires, rims or suspension. An operator of a golf cart is also subject to the provisions of this chapter governing the operation of all-terrain vehicles. Golf carts shall be equipped with a slow moving vehicle sign and a bicycle safety flag and operate on the streets only from sunrise to sunset.

(Code of Iowa, Sec. 321.247)

SECTION 2. Chapter 75, of the Shell Rock Code of Ordinances as amended, Section 75.03 GENERAL REGULA-TIONS is repealed and the following adopted in lieu thereof:

75.03 GENERAL REGULATIONS. ATVs, off-road motorcycles, UTVs, offroad utility vehicles and golf carts are all subject to the provisions of this chapter regulating ATVs, and all are deemed to be ATVs for the purposes of these regulation. No person shall operate an ATV, off-road motorcycle, UTV, off-road utility vehicle, or golf cart within the City in violation of Chapter 3211 of the Code of Iowa or a snowmobile within the City in violation of the provisions of Chapter 321G of the Code of Iowa or in violation of rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, equipment and manner of operation. All persons operating an ATV, off-road motorcycle, UTV, off-road utility vehicle, or golf cart within the City shall strictly adhere to all traffic signs and signals and all other traffic laws, rules and regulations, and shall obey the orders and direction of any law enforcement officer authorized to direct or regulate traffic.

(Code of Iowa, Ch. 321G & Ch. 321I)

SECTION 3. Chapter 75, of the Shell Rock Code of Ordinances as amended, Section 75.04 OPERATION OF ALL-TERRAIN VEHICLES (ATVs) subsection 10 is repealed and the following adopted in lieu thereof:

10. Exempt Vehicles. The following are exempt:

A. All-terrain vehicles owned by the United States, this State, or another state, or by a governmental subdivision thereof, and used for enforcement, search and rescue, official research and studies, or property maintenance, but not for recreational or commercial purposes.

B. ATVs can be used in the annual fourth of July parade, only during the parade on the parade route, and to and from the parade route.

SECTION 4. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

SECTION 6. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Passed and approved this 4th day of February, 2020.

SHELL ROCK PLANNING AND ZONING PUBLIC NOTICE

The residents of Shell Rock are hereby notified that the Shell Rock Planning & Zoning Commission will hold a public hearing on March 3, 2020 at 6 p.m. in the City Hall of Shell Rock located at 802 N. Public Road. The reason for the hearing will be to consider an application for Rezoning from "C-1" Central Commercial District to "C-2" Commercial District for the legal description as follows:

The Southwest One-half (SW ½) of Block Five (5) in the Original Town of Shell Rock, Iowa, except a tract beginning at the Southwest corner thereof, thence Northwesterly One Hundred (100) fee, thence Northeasterly Forty (40) feet, thence Southeasterly One Hundred (100) feet to place of beginning; and except the Northwesterly One Hundred (100) feet of the Southwest One-half (SW ½) of said Block Five (5).

Beginning at the Southwest corner of Block Five (5) in the Original Town of Shell Rock, Iowa, thence running Northwesterly One Hundred feet (100 ft.), thence Northeasterly Forty feet (40 ft.), thence Southeasterly One Hundred feet (100 ft.), thence Southwesterly Forty feet (40 ft.) to the beginning in the City of Shell Rock, Butler County, Iowa. The street address is 113 W. Main Street.

You are hereby notified that you may appear at said time and place either in support of or to object to the proposal.

Marilyn Hardee,

Co-Zoning Administrator