

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MAY 7, 2019.

Meeting called to order at 9 a.m., by Chairman Rusty Eddy with members Greg Barnett and Tom Heidenwirth present. Also present were Engineer John Riherd and Director of Information Technology Sara Trepp.

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

Moved by Barnett, second by Heidenwirth to approve an Agreement with Access Systems for \$694 per month for 48 months. All ayes. Motion carried.

No public comment received.

Board approved claims as submitted.

Board acknowledged receipt of Manure Management Plan Annual Updates for Tom Wiarda 1; Eberline Finishers; Lucky 7 Finisher Farm; Bennett Finisher Farm; Lindaman Finisher Farm; RB McCandless; Schultz Wean Finish and Murra 1 Finisher Farm.

Moved by Eddy, second by Barnett to adjourn the meeting at 9:52 a.m. to Tuesday, May 14 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 County, Iowa on May 7, 2019.

PROCEEDINGS

EXPENDITURE REPORT APRIL 2019

EFTPS, Fed/Fica Tax	\$7,317.97
Collection Service Center, Child Support	\$363.86
Clark, Kristen, Mileage	\$69.20
Mackey, Barry, Supplies & Vehicle Maintenance	\$398.02
Clarksville Ambulance, Calls & Fees	\$1,398.00
Clarksville Lumber Co, Inc, Keys/Supplies	\$14.65
US Post Office, Postage	\$207.20
Amvets Post 30, Flags	\$220.50
Peterson, Lori A, Mileage Reimbursements	\$179.80
Bluhm Electric Inc, Motor	\$115.00
Cedar Valley Portables, Tank Cleaning/ Porta Potty	\$165.00
Swinton, Val, Mileage-Trees Forever Conf	\$154.28
Cole Excavating, LLC, Flood Dike Pay Estimate #5	\$25,030.60
Boy Scout Troop 53, Recycling Station	\$220.00
Butler Co Solid Waste, Landfill	\$5,036.50
Butler-Bremer Comm., Phones	\$434.27
Christie Door Company, Repairs	\$108.50
Edge Web Design LLC, Website	\$180.00
Emergency Medical Product, Medical Supplies	\$1,102.77
Fehr Graham Engineering, Engineering Services	\$1,324.75
Hoppy's Auto Parts, Snowblower Alternator/Supplies	\$114.84
Ingram Library Services, Books	\$1,096.49
INRCOG, Housing Rehab	\$3,140.58
Iowa Depart. Of Revenue, Water Excise Tax	\$3,559.00
IPERS, IPERS	\$4,574.63
Jendro Sanitation Service, Garbage Pickup	\$5,941.52
Mid-America Publishing, Publications	\$319.72
MidAmerican Energy, Utilities	\$4,474.36
Municipal Supply, Inc, Wireless Water Meters	\$22,125.00
Professional Claims Group, Ambulance Billing	\$620.37
Sandry Fire Supply LLC, Equipment	\$67.51
Roberts, Stevens &, Attorney Fees	\$666.25
Testamerica Laboratories, Lab Test	\$159.00
The Library Store, Inc, Supplies	\$390.43
Kevin Tjebkes, Computer Support	\$174.00
US Cellular, Cell Phones	\$331.07
Visa, Postage, Supplies	\$2,893.27
Waverly Health Center, Mutual Aid	\$525.00
Wellmark BCBS, Group Insurance	\$7,958.55
P & K Midwest, Supplies	\$16.03
Waverly Tire Co., New Tracks/Mower Tires	\$2,722.00
Wilken Welding, Repairs	\$1,752.30
Fire Service Training, Training	\$415.00
Butler Co Visions, Contribution	\$100.00
Companion Corporation, Automation Support	\$799.00

Ground Specialties Inc, Heater Head Assembly	\$313.82
MidAmerica Books, Books	\$37.90
IA State Bank, Ach Fee	\$15.00
Hometown Grocery, Supplies	\$75.96
Secretary Of State, Notary Renewal/Lori	\$30.00
Outdoor & More Inc, Mower Parts	\$129.47
Demco, Summer Reading Program	\$118.36
Grout Museum District, Summer Reading Program	\$357.00
Hinders, Kayla, Meals/Mileage Reimbursement	\$178.17
Stokes Welding, Kubota Mini Parts	\$130.33
Satellite Shelters, Inc, Trailer Rental & Relocation	\$2,047.50
Hawkeye Communication, Camera Rental	\$457.50
Butler County Computers, Computers	\$1,200.99
Miller Hardware, Supplies	\$28.25
Casey's Business Mastercd, Gasoline	\$2,068.49
Bsn Sports, Homerun Fence	\$1,614.59
Archie Trower, Computer Support	\$40.00
Deposit Refunds, Refund Date 04/15/2019	\$187.83
Payroll Checks, Total Payroll Checks	\$22,491.66
TOTAL	\$140,499.61

EXPENDITURES BY FUNDS

General Fund Fund	\$39,947.06
Road Use Tax Fund	\$9,922.58
Employee Benefits Fund	\$4,958.81
Economic Devel. Projects Fund	\$1,614.59
2016 Flood Fund	\$26,355.35
2016 - Housing Rehab Fund	\$3,140.58
2017 City Hall Fire Fund	\$4,047.91
Water Utility Fund	\$32,113.39
Customer Deposit Fund Fund	\$138.41
Sewer Utility Fund	\$6,879.91
Garbage Utility Fund	\$11,315.02
Storm Water Drainage Util Fund	\$66.00
TOTAL	\$140,499.61

RECEIPTS

General Fund Fund	\$142,005.84
Road Use Tax Fund	\$7,831.67
Employee Benefits Fund	\$23,587.44
Emergency Levy Fund	\$16,880.66
Lost (35%) Property Impr-Tax Fund	\$2,292.11
Lost (30%) Recreation - Tax Fund	\$1,964.66
Lost (35%) Tax Relief - Tax Fund	\$2,292.11
Economic Development Fund	\$0.00
2016 Flood	\$0.00
2016 Housing Rehab	\$4,792.00
2017 Buyout Program	\$0.00
2017 City Hall Fire	\$9,883.53
Debt Service Fund	\$3,226.81
Building Projects Fund	\$0.00
Equipment Projects Fund	\$0.00
Perpetual Care Fund	\$0.00
Water Utility Fund	\$11,285.95
Customer Deposit Fund	\$300.00
Water (Tower Lease) Fund	\$275.00
Sewer Utility Fund	\$8,505.39
Garbage Utility Fund	\$12,210.75
Storm Water Drainage Util Fund	\$4,172.16
TOTAL	\$251,506.08

PROCEEDINGS

OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE UNAPPROVED MINUTES MAY 20, 2019

The Clarksville City Council met in regular session May 20, 2019, at the temporary City Hall at 7 p.m. with Mayor Pro Tem Jeff Kolb in the chair and Council members Roger Doty, Todd Fails, Diane Renning, and Kenny Smith present. Mayor Val Swinton Absent.

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

Motion Renning, Smith, to approve new fire department members Bill Ison and Darren Spree.

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried.

Motion Kolb, Renning, to approve expanded shop building permit for Duane Kramer, 920 S. Church St.

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried.

Motion Kolb, Renning, to approve new garage building permit for Jason Lampe, 202 W. Greene St.

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried.

Motion Kolb, Renning, to approve shed building permit for David Smith, 114 W. Jefferson St.

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried.

Motion Kolb, Renning, to approve garage building permit for Troy Rinnels, 220 W. Burling Ave.

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried.

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

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried.

Motion Renning, Doty, to approve May expenditures and April financial reports as presented by the City Clerk.

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried.

Motion Kolb, Renning, to approve Superior Street Dike Improvements Project Partial Pay Estimate Number Seven to Cole Excavating, LLC for \$10,575.59.

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried.

Motion Fails, to adjourn the regular City Council meeting at 7:47 p.m.

ATTEST:

Jeff Kolb, Mayor Pro Tem

Lori A. Peterson, City Clerk/Treasurer

PROBATE

**NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS
CASE NO. ESPR016928**

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
KEVIN LEE LAMPSON, Deceased.

To All Persons Interested in the Estate
of Kevin Lee Lampson, Deceased, who
died on or about April 15, 2019:

You are hereby notified that on the 1st
day of May 2019, the last will and testa-
ment of Kevin Lee Lampson, deceased,
bearing the date of the 7th day of May,
1999, was admitted to probate in the
above named court and that Yvonne Ma-
rie Lampson 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 rea-
sonably 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 un-
dersigned, 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 no-
tice (unless otherwise allowed or paid) a
claim is thereafter forever barred.

Dated this 7th day of May, 2019.

Yvonne Marie Lampson
239 River Forest Rd.
Evansdale, IA 50707
Executor of Estate

Bruce J. Toenjes, ICIS#: AT0007936
Attorney for Executor
Nelson & Toenjes
P.O. Box 230
Shell Rock, IA 50670

Date of second publication 23rd day of
May, 2019.

CS-20, 21

PUBLIC NOTICE

PUBLIC NOTICE OF STORM WATER DISCHARGE

RFW Construction Group 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 industrial development, located in the NW $\frac{1}{4}$ and the SW $\frac{1}{4}$, Section 33, T92N, R15W, Butler County, Iowa. Storm water will be discharged from one point source and will be discharged to the following streams: Shell Rock River.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. Ninth St., Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:30 p.m., Monday through Friday, at the above address after it has been received by the department.

PUBLIC NOTICE

ORDINANCE 257 AN ORDINANCE AMENDING SECTION 37.06 OF THE ALLISON MUNICIPAL CODE

BE IT ENACTED by the City Council of the City of Allison, Iowa:

Section 1. Purpose. The purpose of this ordinance is to amend Section 37.06 of the Allison Municipal Code.

Section 2. Fees Established. Section 37.06 of the Allison Municipal Code is hereby amended by deleting the present section and inserting in lieu the following:

37.06 Established There are established fees for the use of and for the service supplied by the Allison – Bristow Community Emergency Vehicle Service as follows:

Mileage.....	\$12.00 per mile
ALS Non-Emergency.....	\$500.00
ALS Emergency.....	\$575.00
BLS Non-Emergency.....	\$325.00
BLS Emergency.....	\$450.00
Non Transport.....	\$50.00
Tier Charges.....	\$200.00

Section 3. Severability. If any section, subsection, paragraph, subparagraph, sentence, clause or phrase of the Code is, for any reason, held to be invalid or enforceable as to any person or circumstances, the application of such section, subsection, paragraph, subparagraph, sentence, clause or phrase to persons or circumstances other than those as to which it shall be held invalid or unenforceable, shall not be affected thereby, and all other provisions of the Code, in all other respects, shall be and remain valid and enforceable.

Section 4. Effective Date. This ordinance and the Allison City Code shall be in full force and shall take effect, from and after the adoption and publication of this ordinance.

Passed and approved by the City Council of the City of Allison, Iowa this ____ day of _____, 2019.

James A. Blockhus, Mayor

SEAL:

ATTEST:

Glenda Miller, City Clerk

PROCEEDINGS

OFFICIAL PROCEEDINGS CITY OF ALLISON COUNCIL MINUTES MAY 13, 2019

Mayor Blockhus opened the Public Hearings – Item #1- at 5:15 p.m. The public hearing was in regards to the Adoption of Ordinance #257 – An Ordinance amending fees charged for services provided by the Allison-Bristow Ambulance Service. Council members present: Bangasser, Cramer, Davis, Heuer and Platter. Others in attendance were: Deb McWhirter, Randy Moad, Trent Stirling, Kim Miller, Bailey Johnson, Bethany Carson – Tribune Journal, Lee Gallentine and Don Moore of Clapsaddle – Garber Assoc. Glenda reported that no written or oral objections had been filed by any resident or property owner in regards to the proposed adoption of Ordinance #257. None were presented from the audience.

The Mayor then announced the public hearing for Item No. 2 – in regards to consideration and approval of the FY 2019 Budget Amendment. Glenda reported that no written or oral objections had been filed by any resident or property owner of the City in regards to the proposed budget amendment for FY 2019. None were presented from the audience.

Cramer made a motion to close the public hearings with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Regular Meeting:

Mayor Blockhus opened the regular meeting at 5:20 p.m. Council members present were: Bangasser, Cramer, Davis, Heuer and Platter. Others in attendance were: Deb McWhirter, Randy Moad, Trent Stirling, Kim Miller, Bailey Johnson, Bethany Carson – Tribune Journal, Lee Gallentine and Don Moore of Clapsaddle – Garber Assoc. Bob Dralle entered the meeting during the regular session. Davis made a motion to approve the agenda with a second by Heuer.

Ayes: All. Nays: None. Motion carried.

Open Forum:

Mayor Johnson wandered what could be done about all the frost boils at the parking lot of the EMS building. Kim said once the parking lot has dried up, they can try and level it off and haul rock in. Bailey said the fire department and the ambulance crew would like to see the section between the existing cement and the road paved. Council will take that under consideration in the future.

Consent Agenda:

Davis made a motion to approve the consent agenda with the building permit app of Bailey Johnson for a deck not being approved. Second by Bangasser. The items approved were as follows:

Approve Minutes from Meeting on April 22, 2019

Approve Treasurer's Reports

Approve Building Permit App for Hugh Lore – 302 Fifth Street – 8x12 Storage Building

Approve Building Permit App for Seth and Sarah Fleming – 620 Spruce – Privacy Fence

Approve Renewal of Liquor License #BB0035270 for Butler County Fair Association

Ayes: All. Nays: None. Motion Carried.

New Business:

Motion by Platter with a second by Bangasser to approve the variance for Bailey Johnson – 905 Fourth Street – to build a deck closer to the lot line then allowed by Ordinance as Bailey had approval from her adjacent neighbors. Ayes: All. Nays: None. Motion Carried.

Motion by Davis with a second by Cramer to approve the first reading of Ordinance #257 – Adopting the amended fees charged for services provided by the Allison-Bristow Ambulance Service as follows:

Mileage..... \$12.00 per mile
ALS Non-Emergency.....\$500.00
ALS Emergency.....\$575.00
BLS Non-Emergency.....\$325.00
BLS Emergency.....\$450.00
Non Transport.....\$50.00

Tier Charges.....\$200.00

Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Platter to waive the second and third readings of Ordinance #257 – adopting the amended fees provided by the Allison-Bristow Ambulance Service and approve it for adoption. Ayes: All. Nays: None. Motion Carried.

Motion by Platter with a second by Cramer to approve Resolution #19-05.1 – Resolution of Consideration and approval of the FY 2019 budget amendment. Ayes: All. Nays: None. Motion Carried.

Motion by Davis with a second by Platter to approve Resolution #19-05.2 – Resolution approving the City of Allison Street/Alley Vacation Policy. Ayes: All. Nays: None. Motion Carried.

Motion by Platter with a second by Bangasser to approve Resolution #19-05.3 – Resolution approving a budgetary transfer of funds from the TIF fund into the debt service fund for payments of TIF fundable loans. Ayes: All. Nays: None. Motion Carried.

Motion by Platter with a second by Bangasser to approve Resolution # 19-05.4 – Resolution approving a transfer of funds of \$1,425 from the Long Term Camping line item into the Debt Service Fund to pay the interest due on the loan for June 1, 2019. Ayes: All. Nays: None. Motion Carried.

Motion by Davis with a second by Platter to approve pay estimate No. 4 – Semi-final payment in the amount of \$9,208.10 for Mathy Construction Company for the Farm to Market project. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Cramer to approve the Iowa DOT Statement of Completion and Final Acceptance of Work of Mathy Construction Co. for the Farm to Market Project and approve the Mayor to sign the form. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Davis to approve pay estimate No. 13 for Hyrdro Klean in the amount of \$270,415.39. Ayes: All. Nays: None. Motion Carried.

Motion by Davis with a second by Bangasser to approve Billie Buss, Mystie Hummel, Sheila Wangsness and Beth Abbas as new members of the Pool Board. Ayes: All. Nays: None. Motion Carried.

Motion by Davis with a second by Bangasser to give the pool board the authority to hire staff for the pool for this summer. Ayes: All. Nays: None. Motion Carried.

A recent drive by inspection report performed by a firm hired by INRCOG to assess all houses in Allison showed several houses as seriously deteriorated or dilapidated. Council members will do their own assessment on these properties and this will be discussed at a later meeting.

The tabled item of the amendment to the contract of Clapsaddle – Garber & Assoc. to modify engineering fees for special engineering from \$183,718 to \$205,000 for the sewer relining project was discussed with Lee Gallentine. After some negotiations, Gallentine said they would take 25 percent off the bill and the new figure would be \$15,961.50. Motion by Bangasser with a second by Cramer to accept the \$15,961.50 change in special engineering fees for CGA for the sewer relining project. Ayes: All. Nays: None. Motion Carried. These fees will be paid through funds deducted by the City from Hydro Klean's pay estimates for liquidated damages.

A letter will be sent to Municipal Pipe Tool Co., Inc. that at this time a maintenance contract of cleaning sewers is not needed and that they should check back with us in a year as there is a one year guarantee from Hydro Klean on our sewer lines from date of final payment on the sewer relining contract.

It was discussed to add some type of traffic signage and possibly a crosswalk by the little league ballfields. Trent will

check into the cost of a portable stop sign. Glenda will check with the City Attorney on the rules for this type of sign. This item was tabled until the next meeting.

Old Business:

The land purchase from Mark Jacobs was discussed. Due to the fact that the farmer currently farming the ground was not notified by Sept. 1, 2018, that he could no longer farm this portion of the ground, he still has the right to farm it. Council was informed that the farmer would take \$500 in lieu of farming the ground but Council decided to let him farm the ground yet this year and they asked Kim and Trent to put PVC pipes over the posts marking the lot lines so that the property pins would not be torn out in the farming process.

Adjournment:

Motion by Davis to adjourn at 6:09 p.m. Second by Bangasser. Ayes: All. Nays: None. Motion carried.

James A. Blockhus – Mayor

Attest: Glenda Miller – City Clerk

CLAIMS FOR MAY 13, 2019

Agvantage FS, Inc, Diesel Fuel.....	\$110.26
Ahlers & Cooney, PC, Attorney Fees For Urban Renewal Amendment.....	\$157,750.00
Allison AMVETS Auxillary, Senior Citizens Breakfast.....	\$476.65
Allison Variety, Supplies.....	\$4,796.38
AMVETS Post 30, Flags For Library.....	\$234.56
Avesis, Vision Ins.....	\$192.00
Baker & Taylor, Library Books... ..	\$45.00
Bankers Trust, \$600,000 Principal & Interest.....	\$610.82
Butler County Engineer, Sand Purchased From County.....	\$33.72
Butler County Solid Waste, May Disposal Fee.....	\$100.50
Cardmember City, Credit Card Payment.....	\$356.54
Cardmember Service, Library Credit Card Payment.....	\$98.00
Casey's Business Mastercd, Gas Purchased.....	\$33.72
Cash Withdrawal, Library Memorial Fund Expense.....	\$900.61
Cengage Learning-Gale, Library Books.....	\$71,790.00
Cindi Johnson, Amb Equip Fund Expense.....	\$600.00
City Of Allison, Library & City Hall Water Bill.....	\$3,601.50
Cordes Excavating, Porta Potty At Park.....	\$704.78
Delta Dental Of Iowa, Dental Ins.....	\$500.19
Diamond Oil Co., Cemetery Expense.....	\$156.10
Dumont Telephone Co, Monthly Phone Bills.....	\$15.00
EFTPS, Fed/Fica Tax.....	\$558.30
Elearning, Amb Equip Fund Expense.....	\$3,528.91
Group Benefit Partners, Health Insurance Fee.....	\$114.00
Heartland Asphalt, Blacktop Cold Mix.....	\$78.00
Hydro Klean, Pay Estimate #12.....	\$926.64
INRCOG, Cdbg Sewer Relining Adm.....	\$190,777.09
Iowa DNR, Kim & Trents Certification Fee.....	\$2,371.58
Iowa Finance Authority, Sewer Relining Payment.....	\$180.00
IPERS, IPERS.....	\$98,613.76
J & C Grocery, Wilder Days & Library Expense.....	\$2,579.47
Jendro Sanitation Svcs, Garbage Collection.....	\$727.05
Joe's Heating And Cooling, Water Pump Repairs.....	\$9,039.98
John Deere Financial, Shop Repair Parts.....	\$251.09
Keystone Lab, Water & Sewer Testing.....	\$13.24
Kim Miller, Mileage.....	\$1,982.40
Klinkenborg, Hansmann, & Land Purchase From Mark Jacobs & Attorney Fees For Other City Works... ..	\$69.60
Kluiter Auto Repair, 2003 Dodge Pu Repair.....	\$41,487.50
Kwik Star, Amb Equip Fund Expense.....	\$261.67
Lincoln Savings, Loan Payments Fees.....	\$110.26
Merchant, Park, Amb & Water Bill Credit Card Managers.....	\$157,750.00
MidAmerican Energy, Gas & Electric.....	\$476.65
Miller Building, Park & Shop Expense.....	\$4,796.38
Mort's Plg & Htg, Repairs At Wilder Park.....	\$234.56
Napa Auto Parts, Vehicle Maintenance Parts.....	\$192.00
Paul Niemann Construction, Rock For Park & Streets.....	\$45.00
Payroll Checks, Total Payroll Checks.....	\$610.82
Perma-Bound, Library Books.....	\$12,935.24
Physicians Claims Co, Ambulance Billing.....	\$285.89
Pool Tech - Commercial, Pool Repair Parts.....	\$851.40
Ryan Exterminating, Extermination At Shop.....	\$239.14
Sharon Niehaus, Library Cleaning.....	\$32.00
Shred-It, Shredding Services.....	\$192.00
Star Graphics, Library & City Hall Office Supplies.....	\$45.00
Stirling Lawn Care, Mowing At Cemetery.....	\$103.55
Suit Electric, Water Pump Repair & Park Repair.....	\$575.00
Superior Welding, Oxygen For Ambulance.....	\$164.50
Taylor Rose, Cleaning At City Hall & Park.....	\$50.83
Trees Forever, Matching Mid-American Grant.....	\$280.00
United Healthcare, Health Insurance Premium.....	\$1,000.00
US Cellular, Cell Phone Bill.....	\$4,181.37
US Post Office, Water Bill Postage.....	\$49.05
Walmart Community, Library DVDs.....	\$140.00
Wilder Days Committee, Donation To Allison Days.....	\$189.60
Wix Water Works, Wt Bottle Rental.....	\$400.00
CLAIMS TOTAL.....	\$19.00
General Fund.....	\$622,596.82
Library Memorial Fund.....	\$29,703.53
Road Use Tax Fund.....	\$193.00
Employee Benefits Fund.....	\$5,585.71
Debt Service Fund.....	\$4,259.37
Water Fund.....	\$229,540.00
Sewer Fund.....	\$4,436.40
2017 Sewer Relining Project Fund.....	\$44,474.90
Landfill/Garbage Fund.....	\$291,762.43
April Revenue Report	\$12,641.48
General.....	\$125,241.38
Library.....	\$199.75
Library Memorial.....	\$325.00
Road Use Tax.....	\$5,600.27
Employee Benefits.....	\$41,491.67
Emergency Fund.....	\$2,775.39
Lost - 80% Infrastructure.....	\$4,060.62
Lost - 15% Emergency Service.....	\$761.37
Lost - 5% Economic Development.....	\$253.79
Tax Increment Financing.....	\$54,160.66
Special Revenue.....	\$0.00
Debt Service.....	\$68,184.73
Farm to Market Rd.....	\$0.00
Yearly Street Projects.....	\$0.00
Housing Rehab Grant.....	\$0.00
Library Building Project.....	\$0.00
Perpetual Care.....	\$420.00
Water.....	\$7,206.89
Water Reserve Fund.....	\$40.29
Water Depreciation.....	\$68.62
Customer Deposits.....	\$150.00
Sewer.....	\$27,339.86
Sewer Reserve.....	\$15.43
Sewer Depreciation.....	\$79.88
2015 Lagoon Project.....	\$0.00
2017 Sewer Relining Project.....	\$202,915.24
Sewer Sinking Fund.....	\$12,597.21
Landfill/Garbage.....	\$8,832.65
Storm Water.....	\$961.84
TOTAL REVENUES.....	\$563,682.54

PROCEEDINGS

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

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No public comment received.

Board approved claims as submitted.

Board acknowledged receipt of Manure Management Plan Annual Updates for Tom Wiarda 1; Eberline Finishers; Lucky 7 Finisher Farm; Bennett Finisher Farm; Lindaman Finisher Farm; RB McCandless; Schultz Wean Finish and Murra 1 Finisher Farm.

Moved by Eddy, second by Barnett to adjourn the meeting at 9:52 a.m. to Tuesday, May 14 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 County, Iowa on May 7, 2019.

PUBLIC NOTICE

NOTICE OF SHERIFF'S LEVY AND SALE

STATE OF IOWA
IOWA DISTRICT COURT
CASE NO.: EQCV021535
CIVIL NO.: 19-000172
BUTLER COUNTY
SPECIAL EXECUTION
PHH Mortgage Corporation

vs.

Cassandra Bakken aka Cassandra Seibert, City of Greene, Iowa Department of Revenue, and All Unknown Claimants, and All Persons Unknown Claiming Any Right, Title or Interest in and to the Following Described Real Estate Situated In Butler County, Iowa, to wit:

The Southeast One-Half (SE $\frac{1}{2}$) Of Lot Six (6) and Lots Seven (7) and Eight (8) In Block Three (3) Of Thomas' Second Addition to Greene, Iowa.

And

All Known and Unknown Claimants and All Persons Known or Unknown Claiming Any Right, Title or Interest and All of their Heirs, Spouses, Assigns, Grantees, Legatees, Devisees and All of the Above Named Defendants

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant's Real Estate, Described Below

To satisfy the judgment. The Property to be sold is:

The Southeast One-Half (SE $\frac{1}{2}$) of Lot (6) and Lots (7) and Eight (8) in Block Three (3) of Thomas' Second Addition to Greene, Iowa

JUDGMENT IN REM

Property Address: 603 N. Bluff Street, Greene, IA 50636

The described property will be offered for sale at public auction for cash only as follows:

Sale Date: June 27, 2019

Sale Time: 11 a.m.

Place of Sale: Butler County Sheriff's Office, 428 Sixth St., Allison, IA 50602

This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount: \$10,999.84

Costs: \$5,046.97

Accruing Costs PLUS

Interest: \$278.16

Sheriff's Fees: Pending

Attorney: C. Anthony Crnic

925 E. Fourth Street

Waterloo, IA 50703

319-234-2530

Date: May 1, 2019

Jason S. Johnson

Butler County Sheriff

PUBLIC NOTICE

NOTICE OF SHERIFF'S LEVY AND SALE

STATE OF IOWA
IOWA DISTRICT COURT
CASE NO.: EQCV021542
CIVIL NO.: 19-000183
BUTLER COUNTY
SPECIAL EXECUTION
JP MORGAN CHASE BANK NA
VS.

TABATHA S. GRASER; AND JUSTIN C. GRASER

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendants' Real Estate to satisfy the judgment. The property to be sold is described below:

To satisfy the judgment. The Property to be sold is:

Lots Four Hundred Twenty-Nine (429) and Four Hundred Thirty (430) in the Town of Allison

JUDGMENT IN REM

Property Address: 623 Sixth St., Allison, IA 50602

The described property will be offered for sale at public auction for cash only as follows:

Sale Date: July 18, 2019

Sale Time: 11 a.m.

Place of Sale: Butler County Sheriff's Office, 428 Sixth St., Allison, IA 50602

This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount: \$46,188.06

Costs: \$6,144.42

Accruing Costs PLUS

Interest: \$550.35

Sheriff's Fees: Pending

Attorney: Benjamin W. Hopkins

1350 NW 138th St., Ste. 100

Clive, IA 50325

515-222-9400

Date: May 9, 2019

TJ-21, 22

PUBLIC NOTICE

NOTICE OF SHERIFF'S LEVY AND SALE

STATE OF IOWA
IOWA DISTRICT COURT
CASE NO.: EQCV021545
CIVIL NO.: 19-000182
BUTLER COUNTY
SPECIAL EXECUTION
SELENE FINANCE LP

vs.

CHELSEI R. MAJEWSKI;
AND PARTIES IN POSSESSION

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendants' Real Estate to satisfy the judgment. The property to be sold is described below:

To satisfy the judgment. The Property to be sold is:

South One-Half (S $\frac{1}{2}$) of Lots Three and Four (3 & 4), Block Three (3), Original Town of Bristow, Iowa

JUDGMENT IN REM

Property Address: 816 West St., Bristow, IA 50611

The described property will be offered for sale at public auction for cash only as follows:

Sale Date: July 18, 2019

Sale Time: 10 a.m.

Place of Sale: Butler County Sheriff's Office, 428 Sixth St., Allison, IA 50602

This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount: \$35,589.63

Costs: \$5,176.70

Accruing Costs PLUS

Interest: \$378.32

Sheriff's Fees: Pending

Attorney: Matthew E. Laughlin

215 10th St., Ste. 1300

Des Moines, IA 50309

Date: May 9, 2019

Jason S. Johnson

Butler County Sheriff

TJ-20, 21

PROBATE

**NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS
CASE NO. ESPR016930**

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
SUSAN SCHRAGE, Deceased.

To All Persons Interested in the Estate
of Susan Schrage, Deceased, who died
on or about April 3, 2019:

You are hereby notified that on the 2nd
day of May, 2019, the last will and testa-
ment of Susan Schrage, deceased, bear-
ing date of the 2nd day of April, 2019, was
admitted to probate in the above named
court and that Jay Schrage was appoint-
ed executor of the estate. Any action to
set aside the will must be brought in the
district court of said county within the lat-
er 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 de-
visees 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 un-
dersigned, 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 May 2, 2019.

Jay Schrage
20664 190th St.
Allison, IA 50602
Executor of the Estate

Karl A. Nelson, #AT0005659
Attorney for the Executor
Nelson & Toenjes
209 S. Cherry St.,
Shell Rock, IA 50670-0230

Date of second publication 23rd day of
May, 2019.

TJ-20, 21

PROCEEDINGS

OFFICIAL PROCEEDINGS NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION MINUTES MAY 13, 2019

The regular board meeting was called to order by Board President Liz Schroeder at 6 p.m., in the Allison Media Center. Board members present were Laurie Shultz, Amanda Hewitt, Liz Schroeder and Bobbi Spainhower; other present were Superintendent Joel Foster, Business Manager/Board Secretary Shelley Bartlett and 11 community members. Board member absent: Eric Bixby.

Supt. Foster present school board recognition certificates to the board members and thanked them for their service.

Moved by Hewitt, seconded by Spainhower, to approve agenda. Carried unanimously.

Public hearing on the 2018-19 amended certified budget was called to order at 6:00 p.m. No public comments were received. The meeting was closed at 6:02 p.m.

Moved by Spainhower, seconded by Hewitt, to approve the minutes from April 8 and April 18, 2019 meetings. Carried unanimously.

Moved by Shultz, seconded by Spainhower, to approve April 2019 financial reports and May 2019 bill listing. Carried unanimously.

Moved by Hewitt, seconded by Shultz, to amend the 2018-19 budget to reflect change in total support services from \$2,361,288 to \$2,721,288 and total other expenditures \$1,030,824 to \$1,476,140. Ayes – Schroeder, Shultz, Hewitt, Spainhower; Nays – None; Absent: Bixby.

Moved by Spainhower, seconded by Shultz, to approve the following resignation: Isaac Almeliën, junior high baseball coach; Dave Brown, 7-12 industrial tech teacher; Amanda Eggerichs, sixth grade teacher and junior high girls basketball coach; Joan Heuer, associate; Travis Holm, assistant football coach; Mike Lammers, assistant boys basketball coach; Megan Neuendorf, 7-12 math teacher, girls basketball coach and junior high softball coach; Whitney Wells, 7-12 language arts teacher and NHS sponsor; following personnel recommendations: Isaac Almeliën, head varsity baseball coach at \$5,025; Ben Applegate, 7-12 industrial tech teacher at \$38,740; Chase Stohr, high school social studies teacher at \$40,805 and assistant boys basketball coach at \$2,715; Abigail Tupper, sixth grade teacher at \$38,740; the following substitutes: Emy Osterbuhr, pending background checks. Carried unanimously.

Moved by Shultz, seconded by Spainhower, to adjourn at 6:11 p.m.

The tentative date for the next regular board meeting is June 18, 2019, at 6 p.m. in Allison.

Board President
Board Secretary

MAY 2019 VENDOR REPORT

AABLE Pest Control, Pest Control.....	45.00
Acorn Park Golf & Recreation, Entry Fee.....	60.00
Advantage FS, Inc., Fuel.....	7,095.15
Airgas USA, LLC, Cylinder Rental.....	39.46
All-American Timing, Track Fee.....	850.00
Alliant Energy, Electric.....	9,546.76
Allison Hardware, Supplies.....	223.20
Amazon, Supplies.....	1,620.05

Anderson Erickson Dairy Co., Dairy.....	2,958.68
Aplington-Parkersburg CSD, Open Enrollment.....	59,466.80
Aramark Uniform Services Inc, Cleaning Services.....	215.61
Black Hills Energy, Natural Gas.....	4,200.97
Blacksheep Coffee Baa, Meals.....	60.00
Buffalo Run Golf Course, Entry Fee.....	50.00
Car Country Autobody, Repairs.....	65.00
CenterPoint Energy Services, Inc., Natural Gas.....	4,967.49
Central Iowa Distributing Inc, Supplies.....	3,910.24
Central Rivers AEA, Registration/Repairs.....	1,152.89
Charles City CSD, Open Enrollment.....	18,004.81
Cindy Johnson, Prom Supplies.....	55.00
City Of Allison, Water/Sewer.....	145.11
City of Greene, Water/Sewer/Prom.....	807.00
Clarksville Community School, Open Enrollment.....	45,417.25
Decker Equipment, Supplies.....	109.51
Deery Brothers, Repairs.....	1,054.65
DHS Cashier 1st Floor, Medicaid.....	8,473.69
Dike - New Hartford High School, Entry Fee.....	140.00
DME Snowplowing and Sanding, Snow Removal.....	255.00
Dumont Telephone, Telephone.....	419.31
Earthgrains Baking Co, Inc., Bread.....	644.06
EMS Detergent Services, Detergent.....	266.23
Fastenal Company, Supplies.....	864.57
Foster, Joel, Mileage.....	246.48
Garner-Hayfield-Ventura CSD, Track Gate.....	2,539.00
Golf Team Products, Golf Supplies.....	514.00
Greene Lumber Company Inc, Supplies.....	124.72
Grout Museum District, Field Trip.....	192.00
Gruhn Law Firm PC, Legal.....	1,911.00
Hampton-Dumont Community Schools, Open Enrollment.....	6,580.98
Hudson Community School District, Entry Fee.....	90.00
Iowa Communications Network, Internet.....	1,182.87
Iowa Falls Community Schools, Entry Fee.....	75.00
Iowa FFA Association, Membership.....	760.00
Iowa Girls' High School Athletic Union, Membership.....	50.00
Iowa High School Speech Assoc, Supplies.....	252.00
Iowa Sports Supply, Sports Supplies.....	1,272.00
Janesville Consolidated School District, Open Enrollment.....	6,987.28
Jennifer Miller, Prom DJ.....	150.00
Johnson, Doug, Official.....	135.00
Jostens, Graduation Supplies.....	727.90
Keck Food, Food.....	2,541.72
Keyv's Appliance, Repairs.....	685.00
Landers Hardware Hank, Supplies.....	178.52
Landus Cooperative, Supplies.....	18.43
Larson, Marcia, Accompanist.....	275.00
Majewski Tire & Exhaust Ctr, Tires.....	1,090.41
Marco, Printer Lease.....	221.20
Martin Bros Dist Co, Food/Supplies.....	15,508.02
Mel's TV & Appliance, Supplies.....	19.95

MercyOne North Iowa Clinics, DOT Physical.....	177.00
Mid American Energy, Electric.....	2,100.92
Mid-American Publishing, Publications.....	354.89
Midwest Computer Products, Inc., Supplies.....	445.00
Miller Building Supplies, Supplies.....	20.64
Minnesota Clay Co. USA, Supplies.....	176.53
Model United Nations, Registration.....	550.00
Morton, Robin, Accompanist.....	425.00
Music Theatre International, Drama.....	945.00
NAPA Auto Parts - Greene, Supplies.....	803.27
Nashua Town & Country Club, Entry Fee.....	60.00
Nashua-Plainfield CSD, Open Enrollment.....	14,154.54
Neil Wedeking Electric, Repairs.....	333.51
Newton, Jerry, Official.....	180.00
OmniTel Communications, Telephone.....	406.29
One Source, Background Checks.....	81.00
Oriental Trading Company, Inc., Supplies.....	129.43
Orkin Exterminating Co.,inc., Pest Control.....	202.72
Osage Community School District, Entry Fee.....	80.00
Pathways Behavioral Services, Inc, Services.....	300.00
Pheasant Ridge Golf Course, Entry Fee.....	10.00
Polk's Lock Service Inc., Repairs.....	165.00
Quill Corporation, Supplies.....	53.47
Rapids, Supplies.....	217.41
Rice Lake Golf & Country Club, Entry Fee.....	50.00
Rieman Music, Supplies.....	196.80
RRMR Community Schools, Open Enrollment.....	10,480.90
Scholastic Book Club, Supplies.....	80.99
School Bus Sales, Bus Parts.....	235.62
School Health, Supplies.....	61.32
Schroeder Concrete Construction Corp., Supplies.....	380.00
Schuknecht, Sandra, Accompanist.....	100.00
Software Unlimited Inc, Accounting Software.....	6,300.00
Suntken, Chris, Official.....	180.00
T & M Foods, FCS Supplies.....	313.38
T.O.M. Workshop, Registration.....	85.00
TC Networks, Inc., IT Support.....	937.50
Teacher Synergy LLC, Supplies.....	32.99
Thomas Bus Sales, Inc., Bus Parts.....	711.38
UnityPoint Clinic, DOT Physical.....	147.00
VISA, Supplies.....	1,600.21
Voss Studio, Elementary Photo.....	59.90
Waste Management, Waste Removal.....	989.47
Waverly-Shell Rock School District, Open Enrollment.....	35,259.62
Wayzata Results, Track Fee.....	1,778.00
West Des Moines Marriott, Travel.....	291.54
West Fork Schools, Open Enrollment.....	6,987.27
Wix Water Works, Softner Salt.....	127.00
REPORT TOTAL.....	\$307,269.48

Approved by Board of Education
Board President
Board Secretary
TJ-21