

PROCEEDINGS

**OFFICIAL PROCEEDINGS
CITY OF ALLISON
COUNCIL MINUTES
MARCH 11, 2019**

Public Hearing:

Mayor Blockhus opened the public hearing and letting of bid for water tower cleaning and improvements at 5:15 p.m. Council members present were: Bangasser, Davis, Heuer, Platler. Absent: Cramer. Others in attendance were: Ryan Henrichs, Lee Gallentine and Don Moore of Clapsaddle – Garber Assoc., Trent Stirling, Kim Miller, Marty Petersen – City Attorney. Mayor Blockhus asked for comments for or against the water tower improvement project and if any comments had been received before the meeting. No comments were received from the audience and Glenda reported that none had been received prior to the meeting. Davis made a motion to close the public hearing with a second by Heuer. Ayes: All. Nays: None. Motion carried.

Regular Meeting:

Mayor Blockhus opened the regular meeting at 5:20 p.m. Council members present were: Bangasser, Davis, Heuer and Platler. Absent: Cramer. Others in attendance were: Ryan Henrichs, Lee Gallentine & Don Moore of Clapsaddle – Garber Assoc., Trent Stirling, Kim Miller, Marty Petersen – City Attorney. Bangasser made a motion to approve the agenda with a second by Heuer. Ayes: All. Nays: None. Motion carried.

Open Forum:

Trent informed Council that Don's Truck Sales in Fairbank is having problems locating a good used dump truck for the City. Council told Trent to have Don's spec a new truck and bring that back to Council for further review.

Consent Agenda:

Davis made a motion to approve the consent agenda with a second by Bangasser. The items approved were as follows:

Approve Minutes from Meeting on Feb. 25, 2019

Approve Treasurer's Reports

Ayes: All. Nays: None. Motion Carried.

New Business:

Ryan Henrichs was present at the meeting to discuss the possible closure of Main Street from North Railroad Street to Fourth Street and Third Street from Main to Elm for Fun days on May 31 and June 1. They would close those streets mid-afternoon on Friday and open it back up on Sunday morning. During business hours, they would leave an opening so that people could access the businesses. Ryan will talk to the business owners to let them know of the plans. Motion by Platler with a second by Bangasser to approve the closing of the proposed streets for fun days. Ayes: All. Nays: None. Motion carried.

Motion by Davis with a second by Bangasser to approve the liquor license renewals BC0029993 and LE0002147 for J & C Grocery, Inc. Ayes: All. Nays: None. Motion carried.

The bids for the water tower project had been opened at 1:00 p.m. at City Hall with Lee Gallentine, Don Moore, Brett Timmick, Mayor Blockhus and Clerk Miller present. Four bids were received at that

time and when Lee returned to his office – UPS had delivered two more bids. Those two bids were considered being late and were classified as an irregularity and it was totally up to City Council to decide if they wanted to accept those two bids or not. Motion by Platler with a second by Heuer to waive the irregularity and to go ahead and open the bids. Ayes: All. Nays: None. Motion carried. So the bids received for the specs that the city decided were of utmost importance were as follows:

K & W Coatings, LLC of Elkader, IA: Did not quote section 2 so bid not considered	Central Tank Coatings, Inc. of Elgin, IA	\$382,000
MaGuire Iron, Inc. of Sioux Falls, SD		\$290,500
Utility Service Co. Inc. of Perry, GA		\$303,600
TMI Coatings of St. Paul, MN		\$587,500
Viking Painting of Omaha, NE		\$398,000

Motion by Davis with a second by Platler to approve the bid of MaGuire Iron, Inc. in the amount of \$290,500 for the water tower project. Ayes: All. Nays: None. Motion carried.

Lee stated that by sandblasting the tower and coating with two coats of epoxy instead of waterblasting and one coat of epoxy, that we should not have to repaint the tower for ten years. Lee reported that during the painting process of the interior, exterior and fill tube that the City have to reply on the pumps as no water will be allowed in the tower. He said the contractor can start the process sooner than July 1, 2019, but they cannot request any payments until after that date. He said once the project is completed that we will have 95 percent of the payments made to the contractor but the additional 5 percent will not be paid until one year later and the contractor then gives a report on the project and all work has been accepted.

Motion by Bangasser with a second by Davis to approve Pay Request #11 for Hydro Klean in the amount of \$210,418.90. Ayes: All. Nays: None. Motion carried.

Due to extreme weather conditions, Hydro Klean has asked for an extension of the deadline on the sewer relining contract from March 31, 2019 to April 30, 2019. Motion by Davis with a second by Bangasser to deny the request of Hydro Klean for the sewer relining contract extension to April 30, 2019 as we have no authority to do that since our Consent Order from the DNR says the project must be completed by April 1, 2019. Ayes: All. Nays: None. Motion carried.

The ambulance code was reviewed and will be discussed at a later date.

Old Business:

No old business was discussed

Adjournment:

Davis made a motion to adjourn at 6:29 p.m. with a second by Bangasser. Ayes: All. Nays: None. Motion Carried.

ATTEST:

James A. Blockhus – Mayor
Glenda Miller – City Clerk

CLAIMS FOR 3-11-2019

Agvantage FS, Inc, Fuel	\$2,047.31
Ahlers & Cooney, PC, Professional Services	\$560.50

Allison AmVets, Wilder Days Expense	\$3,037.96
Allison Variety, Library Memorial Fund & City Expenses	\$184.08
Arbor Day Foundation, Trees Forever Expense	\$29.90
Avesis, Vision Ins	\$33.72
Baker & Taylor, Library Books	\$716.07
Butler Center Bakeshop, Library Memorial Fund Expense	\$95.00
Butler County Computers, Library Expenses	\$120.00
Butler County Solid Waste, March Disposal Fee	\$3,601.50
Cardmember City, Credit Card Payments	\$1,168.50
Casey's Business Mastercd, Fuel	\$154.53
City of Allison, Library & City Hall Water Bills	\$120.47
Clapsaddle-Garber Assocs, Engineering For Sewer Relining	\$17,247.85
Delta Dental of Iowa, Dental Ins	\$156.10
Diamond Oil Co., Cemetery Supplies	\$70.09
Dumont Telephone Co, Monthly Phone Bills	\$541.00
EFTPS, Fed/Fica Tax	\$3,847.80
Elm Springs Assisted Liv, Senior Citizens Coffee	\$67.50
Glenn Miller Band, Park Bord Expense	\$1,062.00
Greene Recorder, Newspaper Subscription	\$39.00
Group Benefit Partners, Health Insurance Consulting Fe	\$78.00
Gworks, Conference For Glenda	\$100.00
Hawkins Inc., Chemicals For Water	\$277.25
Hydro Klean, Pay Estimate #10	\$153,891.43
INRCOG, CDBG Adm For Sewer Relining	\$739.41
Iowa Alcohol Bev Div, Wilder Days Expense	\$936.00
Iowa Library Association, Library Membership	\$50.00
IPERS, IPERS	\$2,778.82
J & C Grocery, Supplies For City Hall	\$149.31
Jendro Sanitation Svcs, Garbage Collection	\$4,462.85
Joe's Heating And Cooling, Furnace Filter	\$51.90
John Deere Financial, Shop Supplies	\$95.48
Karen Berryman, Library Memorial Fund Expense	\$8.95
Keystone Lab, Water & Sewer Testing	\$2,589.90
Klocke's Emerg Vehicles, Ambulance Repair Parts	\$216.73
Kluiter Auto Repair, Vehicles Being Repaired	\$1,079.45
Linda Allen, Library Books	\$481.19
Marc, Pool Supplies	\$434.05
Merchant, Camping Credit Card Managers	\$319.63
Mid American Energy, Gas & Electric	\$4,764.43
Mid-America Publishing Cr, Publications	\$296.82
Napa Auto Parts, Shop Supplies	\$66.03
Payroll Checks, Total Payroll Checks	\$14,029.08
Physicians Claims Co, Ambulance Bill-	

ing	\$208.72
Ryan Exterminating, Extermination At Shop	\$32.00
Sharon Niehaus, Library Cleaning	\$144.00
Stirling Lawn Care, Snow Removal	\$640.00
Sugar Daddy's, Park Board Expense	\$260.00
Taylor Rose, Cleaning At City Hall	\$224.00
United Healthcare, Health Care Premium	\$4,181.37
US Cellular, Cell Phone Bill	\$49.05
US Post Office, Postage For Water Bills	\$140.00
Walmart Community, Library Expense	\$94.02
Waverly Health Center, Ambulance Billing	\$175.00
Wix Water Works, Wt Bottle Rental	\$38.00

**CLAIMS TOTAL \$228,983.75
CLAIMS BY FUND**

General	\$28,826.23
Library Memorial	\$153.95
Road Use Tax	\$5,886.86
Employee Benefits	\$4,259.37
Water	\$4,906.94
Sewer	\$5,217.08
2017 Sewer Relining Proje	\$171,878.69
Landfill/Garbage	\$7,854.63

**INFORMATION PROVIDED AFTER
FEBRUARY 11, 2019**

STATEMENT WAS CREATED

Butler County Fair, Library Memorial Fund Expense	\$90.00
Barnes & Noble, Library Memorial Fund Expense	\$43.98
US Post Office, Library Memorial Fund Expense	\$100.00

FEBRUARY REVENUES

General	\$19,430.63
Library	\$71.89
Library Memorial	\$0.00
Road Use Tax	\$11,126.05
Employee Benefits	\$932.20
Emergency Fund	\$62.36
Lost - 80% Infrastructure	\$4,060.61
Lost - 15% Emergency Service	\$761.36
Lost - 5% Economic Development	\$253.79
Tax Increment Financing	\$436.58
Special Revenue	\$0.00
Debt Service	\$1,386.09
Farm to Market Rd	\$0.00
Yearly Street Projects	\$0.00
Housing Rehab Grant	\$0.00
Library Building Project	\$0.00
Perpetual Care	\$240.00
Water	\$7,110.31
Water Reserve Fund	\$0.00
Water Depreciation	\$0.00
Customer Deposits	\$75.00
Sewer	\$25,257.29
Sewer Reserve	\$0.00
Sewer Depreciation	\$0.00
2015 Lagoon Project	\$0.00
2017 Sewer Relining Project	\$139,806.25
Sewer Sinking Fund	\$12,597.21
Landfill/Garbage	\$8,366.17
Storm Water	\$925.70

**TOTAL REVENUES \$232,899.49
INFORMATION PROVIDED AFTER
FEBRUARY 11, 2019**

STATEMENT WAS CREATED

Library Memorial	\$450.00
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TJ-12

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 5, 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, Emergency Management Coordinator Chris Showalter, Sheriff Jason Johnson, Zoning Administrator Misty Kroeze and Bethany Carson, Mid-America Publishing.

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

Board held Public Hearing on proposed FY20 County Budget. Present were Engineer John Riherd, Emergency Management Coordinator Chris Showalter, Sheriff Jason Johnson, Zoning Administrator Misty Kroeze and Bethany Carson, Mid-America Publishing. Auditor reported no written or oral comments received. At the close of the Public Hearing, it was moved by Heidenwirth, second by Barnett to approve said proposed budget. All Ayes. Motion carried.

RESOLUTION #919

ADOPTION OF BUDGET and CERTIFICATION OF TAXES Fiscal Year July 1, 2019 – June 30, 2020

At the meeting of the Board of Supervisors of this County, held after public hearing as required by law on March 5, 2019, the proposed budget for July 1, 2019 to June 30, 2020, was approved and adopted as summarized and tax levies were approved for all taxable property of this County.

The property tax levies on the adopted budget will be levied as follows:

General Basic	3.50000
General Supplemental	0.99547
DD-DD Services Fund	0.56835
Debt Service	0.27765
Rural Services	3.75000

THEREFORE, be it resolved that the motion was carried.

Upon Roll call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

Said FY 2020 Butler County Budget was duly adopted this 5th day of March, 2019. ATTEST: Lizbeth Williams, County Auditor

Moved by Heidenwirth, second by Barnett to approve a Class A Liquor License for Tack-Barnett Post #268 Greene, Iowa.

Board set March 19, 2019, at 9:05 a.m., as the date and time for a public hearing on an application by Paul Niemann Construction to rezone approximately 111 acres to bring existing quarry into compliance with current zoning ordinance. Also present was Assessor Michele Shultz.

Years of Service Awards were presented by Board Chair Rusty Eddy to the following: Ryan Behnke – 15 years
Daniel Christiansen – 20 years
Francis Carroll – 25 years
Jon Uhlenhopp – 40 years

Board met with Zoning Administrator Misty Kroeze for an update from the floodplain meeting held Feb. 6, 2019.

Board met with Engineer John Riherd to discuss proposed legislation relating to Secondary Roads. No public comment received.

Board approved claims as submitted.

Butler County claims paid from Feb. 1, 2019 through Feb. 28, 2019

A-1 Mobile Storage Service Inc, Cap Proj	1,092.00
Access Systems Leasing, Equip Cont ...	2,357.08

Aces, Bt/Comp Equip	953.00
Adams, Diane Kay, Mlge	344.70
Adult Crisis Stabilization Cnt, Youth Shltr	130.00

Agility Recovery Solutions, Disaster Rcvry	441.00
Agvantage FS, Maint/Upgrades	712.31
Airgas North Central, Wldg Sup	1,134.71

Allen Occupational Health Svc, Drg Tstg	93.00
Alliant Energy, Util	164.00
Allison Ambulance Service, Amb Svc	300.00

Allison Variety Hardware, Misc/Ofc Sup/Sup	270.50
Allison, City Of, Util	315.17
Asphalt Paving Assoc. Of Iowa, Educ	550.00

AT&T, Tele	43.61
Austinville Memorial Cemetery, Grave Maint	90.00
Ban-Koe Companies, Comp Prog	1,250.00

Behr Auction Service, Maint	2,600.00
Black Hawk County Auditor, Med Exmr	600.00
Black Hills Energy, Util	277.33

Bluhm Electric, Inc., Lbr/Rpr	433.16
Bob Barker Company, Inc., Bd & Care	108.70
Brown Supply Co. Inc., Misc Sup	43.75

Business Card, Books/Sch Of Instr	326.17
Butler Bremer Communications, Tele	109.35
Butler County Engineer, Fuel	2,022.41

Butler County Public Health, Adm Fee/ Jntr Sup	615.62
Butler County R.E.C., Util	715.12
Butler County Solid Waste, Disp Fee	19,787.83

Cardmember Service, Fuel/Prts/Schinstrr/Sup	1,846.94
CCP Industries Inc., Supply	200.79
CDW-G, Comp Equip	5,581.86

Cedar Valley Auto Glass Inc., Lbr	175.00
Central Iowa Distr., Supply	664.70
Century Link, Tele	55.28

Christensen, Keith, Rent	640.00
Christie Door Company, Prts	170.00
Cintas Corporation, Supply	103.15

Clarksville Lumber Co, Maint/Upgrades	27.93
Clarksville, City Of, Util	140.67
Compass Minerals, Salt	41,494.15

Compressed Air & Equipment Inc Co., Supply	100.11
Convergint Technologies, Comp Proj	75.00
Cooper Motors Inc., Car Exp	592.03

Covenant Clinic, Med Exmr	55.00
Cypress Solutions, Prts	66.86
De Lage Landen Financial Svcs, Pstg	561.18

Debner, Lonna, Mlge	302.00
Debner, Will F., Twp Exp	60.00
Delta Gloves, Misc	96.65

Dewitt, Cindy, Mlge	288.00
Diamond Oil Co, Environ Educ	46.73
Dumont Harken Lumber Inc., Supply	167.96

Dumont Telephone Company, Internet/Tele	1,691.83
Ellermann, Riley, Mlge	287.50
Equipment Blades, Inc., Prts	7,423.02

Farm Chem, Tool	143.43
Fastenal Company, Misc Sup	413.79
Fleshner, Tamara L., Mlge	58.80

Floyd County Medical Center-Clinic, Med Exmr	125.00
Force America Inc., Prts	206.80
Gar Truck Center, Fltrs	1,192.64

Green Canopy, Inc., Sup	97.95
Greene Recorder, The, Bd Proc/Publ/ Pub Not	400.05
Greene, City Of, Util	145.52

Healthcare First, Equip Cont	134.40
Hemann, Nancy, Mlge	13.00
Henderson Products, Prts	605.00

Henricks, Deb, Mlge	165.00
Henry M Adkins & Son Inc, Ballot Coding	438.00
Hinders, Mary Ann, Mlge	265.75

IACCVSO, State Alloc	60.00
Independence Medical, Med Sup	136.16
INRCOG, Prof Fees	3,551.25

Interstate Batteries Of Upper Iowa, Btrys	347.90
Iowa Law Enforcement Academy, Sch Of Instr	850.00
Iowa Regional Utilities Assoc., Util	20.97

Iowa State University, Educ	900.00
Iowa Weed Commissioners Assc, Sch Of Instr	140.00
ISAC, Educ/Sch Of Instr	380.00

J & C Grocery, Bd & Care	2,018.34
Jacobs, Susie, Mlge	136.50
Janssen, Sarah, Mlge	211.50

Jendro Sanitation Services, Disp Fee	133.23
Jerry Roling Motors Inc., Car Exp	275.65
Joe's Heating, Cooling And Plumbing, Bldg Maint	350.79

John Deere Financial, Prts/Sup	45.32
Johnson, Diane, Mlge	50.00
Johnson, Jason, Misc	137.25

Kasemeier, Patricia, Mlge	332.65
Landers Hardware, Supply	167.23
Landers, Greg, Twp Exp	40.00

Laser Resources, Pstg	162.24
Lea Mobile Glass Inc, Car Exp	555.55
Lindaman, Dale, Twp Exp	20.00

Little Falls Machine, Inc., Prts	381.40
Lodge Electric, Supply	890.00
Lutheran Services, Youth Shltr	1,539.45

Marco Inc, Equip Cont	104.73
Martin, Steven R., Bd Mbr Exp/Unif Allow	157.44
Menards, Upgrades	109.94

Mid-American Energy, Util	9,307.16
Mid-America Publishing Corp., Bd Proc/ Misc/Publ	2,510.92
Miller Building Supplies, Lmbr/Sup	561.27

Miller, Jeremy Allan, Rent	250.00
Miller, Wendale, Twp Exp	20.00
Mort's Plumbing & Heating, Rpr	75.00

Myers-Cox Co., Bd & Care	622.30
Napa Auto Parts (Greene), Maint	82.95
Napa Auto Parts (P'burg), Prts/Sup	1,650.91

NDA, Dues	180.00
Neil Wedeking Electric, Misc	221.80
Networkfleet Inc., Rntl	812.00

Next Generation Technologies, Equip Cont	390.00
Niemann Const. Co., Paul, Rock	69.41
Oak Hill Cemetery Assn., Care Of Grvs	184.00

OEL Construction Services Inc, Upgrades	1,148.84
Office Depot Inc., Ofc Sup	88.53
Oneneck It Solutions LLC, Disaster Rcvry	353.34

Onsite Information Destruction, Misc	180.00
Paetec, Tele	312.88
Pakor Inc, Ofc Sup	56.52

Powerplan, Prts	35.00
Redman-Schwartz Funeral Homes, Burial Exp	1,500.00
Reserve Account, Pitney Bowes, Pstg	6,000.00

Ricoh USA, Inc, Equip Cont	1,479.89
Rileys Inc., Ofc Sup	405.03
Rockford Riggng, Tools	3,268.05

Rodenbeck, Edwin, Rent	750.00
Ryan Exterminating Inc., Pest Cntrl	29.00
Sadler Power Train, Prts	38.80

Salge, Mike, Twp Exp	60.00
School Bus Sales, Prts	136.00
Schumacher Elev. Co., Maint/Misc Rpr	401.62

Secretary Of State, Notary Fee	30.00
Shahriari, Daria, Ct Costs	100.00
Sharps Compliance Inc, Misc	214.98

Shell Rock, City Of, Util	57.00
Sidwell Company, The, Licensing	3,120.00
Signs & Designs, Bd Mbr Exp	375.00

Snap-On Tools Corp., Tools	363.55
Sparrgrove, Dominic, Rent	550.00
State Hygienic Laboratory, Well Closing	180.00

Stirling, Susan, Mlge	525.90
Stokes Welding, Suply	123.00
Swart Tire Services LLC, Car Exp	88.00

Taylor Physical Therapy, Cont Svc	2,960.00
Techcoat Solutions, Cap Proj	7,500.00
Thompson Truck & Trailer Inc., Supply	307.06

Todd's Repair, Car Exp	1,047.31
Top Quality Glove, Med Sup	202.50
Twetn, Jamie, Mlge	448.35

U.S. Cellular, Tele	835.91
Van Wyngarden & Abrahamson Inc, Ct Costs	405.25
Vanwall Equipment, Mnr Equip	2,220.40

Vickers Law Office, Atty Fees	119.38
Wal Mart Community/Gemb, Environ Educ	182.05
Warner Plastics & Liners Inc., Prts	1,186.00

Warren County Sheriff, Ct Costs	48.00
Wellmark Blue Cross/Blue Shield, Ins	11,922.27
Wellsburg Ag, Maint	9,995.26

West Group Payment Ctr., Law Lbr	396.24
Wiegmann, Dennis, Twp Exp	20.00
Wyle Properties LLC, Rent	275.00

Yerkes, Paul, Rent	300.00
Ziegler Inc., Misc Sup/Prts	10,404.96

County Social Services claims paid from Feb. 1-28, 2019	
Abbe Center For Community (Mh)	5,452.17
Abd Property Management LLC	4,439.22

Access Inc	225.00
Adult Crisis Stabilization Cnt	60,199.63
Allamakee County Auditor	15,263.88

Allamakee County Sheriff	405.50
Anderson Station Inc	144.69
Arends, Lee & Emick	180.00

Arkadin Inc	192.05
Astrup Drug Smart Pharmacy	41.84
Baker, Brittany	179.19

Baumgartner, David	199.02
Beecher, Field, Walker, Morris	618.00
Bison Graphic	330.00

Central Iowa Residential	5,533.79
Central Services 2-5-12	450.68
Cerro Gordo Cnty Public Health	400.00

Cerro Gordo Co General Relief	5,940.00
Cerro Gordo County Auditor	43,367.97
Cherokee County Sheriff	79.00

Chickasaw County Auditor	704.57
Choice Employment Services LLC	2,167.68
Clayton County Auditor	461.07

Clayton County Sheriff	2,114.71
Community & Family Resources	29,750.00
Comprehensive Systems Inc	718.52

Connect America	67.40
Conrad & Lemmenes	126.00
Country View Care Facility	53,601.00

Crimmins Law Firm	480.00
Daniel Pharmacy	432.33
Diamond Life Health Care	5,610.16

Dickinson County Sheriff	187.01
Duncan Heights Inc	22,091.30
Emmet County Auditor	1,594.32

Emmet County Sheriff	667.55
Everlasting Home Healthcare, LLC	139.50
Exceptional Opportunities, Inc	4,030.44

Exceptional Persons Inc	41,301.55
Family Resource Center CCCPCA	1,041.20
Fayette County Auditor	12,008.98

Fayette County Sheriff	1,118.60
Fenton, Joel E	180.00
Floyd County Auditor	27,359.50

Floyd County Sheriff	244.45
Freedom Pointe Of Greater Webster County	3,838.00
Full Circle Services, Inc	3,577.96

Genesis Development	1,839.85
Gonzales, Cory R	223.70
Goodwill Industries Of Ne Iowa	2,404.04

Graybill, Brett	900.00
Greene Recorder, The	48.83
Greenwood Drug	711.54

Grundy County Auditor	20,255.40
Guardian Angels Services LLC	150.00
Guardians Of Ne Iowa Inc	1,870.00

Hancock County Health Systems	460.00
Hancock County Sheriff	59.45
Hde Iowa LLC	51.00

Hillcrest Family Svcs	10,063.90
Hope Haven, Inc	754.04
Howard County Auditor	10,799.78

PUBLIC NOTICE

PUBLIC NOTICE OF STORM WATER DISCHARGE

DCI LLC 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 for constructing a new confinement located in NW $\frac{1}{4}$, Sec 3, T93, R18, Butler County. Storm water will be discharged from one point sources and will be discharged to the following streams: Un-named tributaries to Coldwater Creek.

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

Department of Management - Form S-PB-6

NOTICE OF PUBLIC HEARING Proposed North Butler School Budget Summary Fiscal Year 2019-2020

Location of Public Hearing: Date of Hearing: Time of Hearing:
North Butler School - Allison Media Center 4/8/19 6:00 p.m.

The Board of Directors will conduct a public hearing on the proposed 2019/20 school budget at the above-noted location and time. At the 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 revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2020	Re-est. 2019	Actual 2018	Avg %18-20
Taxes Levied on Property	1	3,266,690	3,151,163	3,144,994	1.9%
Utility Replacement Excise Tax	2	49,180	49,679	45,668	3.8%
Income Surtaxes	3	0	162,418	157,064	
Tuition/Transportation Received	4	472,473	523,310	551,109	
Earnings on Investments	5	18,070	19,024	12,604	
Nutrition Program Sales	6	170,000	171,000	198,524	
Student Activities and Sales	7	140,000	140,000	144,110	
Other Revenues from Local Sources	8	155,400	157,011	221,522	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	3,644,123	3,596,290	3,633,784	
Instructional Support State Aid	11	12,747	0	0	
Other State Sources	12	595,296	595,543	575,167	
Commercial & Industrial State Replacement	13	30,558	25,424	23,759	
Title I Grants	14	87,000	97,826	86,771	
IDEA & Other Federal Sources	15	434,000	389,775	321,805	
Total Revenues	16	9,075,537	9,078,463	9,116,882	
General Long-Term Debt Proceeds	17	0	429,544	0	
Transfers In	18	200,000	200,000	219,428	
Proceeds of Fixed Asset Dispositions	19	0	2	0	
Total Revenues & Other Sources	20	9,275,537	9,708,009	9,336,310	
Beginning Fund Balance	21	1,801,360	2,331,690	2,416,547	
Total Resources	22	11,076,897	12,039,699	11,752,857	
*Instruction	23	5,451,000	5,474,745	5,530,107	-0.7%
Student Support Services	24	103,500	186,885	173,904	
Instructional Staff Support Services	25	549,300	557,400	334,550	
General Administration	26	378,300	323,250	280,099	
School/Building Administration	27	424,250	386,110	365,814	
Business & Central Administration	28	77,150	120,427	69,176	
Plant Operation and Maintenance	29	617,300	610,385	583,606	
Student Transportation	30	610,300	602,617	749,656	
This row is intentionally left blank	31	0	0	0	
*Total Support Services (lines 24-31)	31A	2,760,100	2,787,074	2,556,805	3.9%
*Noninstructional Programs	32	371,340	381,040	320,292	7.7%
Facilities Acquisition and Construction	33	400,000	780,000	172,959	
Debt Service	34	273,783	272,423	270,483	
AEA Support - Direct to AEA	35	293,363	271,733	271,638	
*Total Other Expenditures (lines 33-35)	35A	967,146	1,324,156	715,080	16.3%
Total Expenditures	36	9,549,586	9,967,015	9,122,284	
Transfers Out	37	200,000	271,324	298,884	
Total Expenditures & Other Uses	38	9,749,586	10,238,339	9,421,167	
Ending Fund Balance	39	1,327,311	1,801,360	2,331,690	
Total Requirements	40	11,076,897	12,039,699	11,752,857	

Proposed Property Tax Rate (per \$1,000 taxable valuation)

See Below

	Former Allison Bristow	Former Greene
Uniform Levy	5.40000	5.40000
Additional Levy	4.06673	4.06673
Instructional Support Levy	1.09224	1.09224
Management Levy	0.66091	0.66091
Voted PPEL Levy	0.67000	0.67000
Regular PPEL Levy	0.33000	0.33000
Debt Service Levy	0.00000	0.50775
Grand Total Levy	12.21988	12.72763

PROCEEDINGS

**OFFICIAL PROCEEDINGS
NORTH BUTLER COMMUNITY
SCHOOL DISTRICT
BOARD OF EDUCATION MINUTES
MARCH 11, 2019**

The regular board meeting was called to order by President Liz Schroeder at 6:02 p.m., in the Greene Media Center. Board members present were Liz Schroeder, Bobbi Spainhower, Laurie Shultz and Amanda Hewitt; others present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett, and 18 community members. Absent: Eric Bixby.

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

Public hearing on the 2019-20 school calendar was opened at 6:02 p.m. Supt. Foster reviewed the proposed calendar. Questions regarding days off for spring break, snow make-up days, hourly staff and teachers less days but more daily hours. The meeting was closed at 6:12 p.m.

Moved by Shultz, seconded by Hewitt, to approve the minutes from Feb. 19, 2019 meeting. Carried unanimously.

Moved by Hewitt, seconded by Spainhower, to approve February 2019 financial reports and March 2019 bill listing. Carried unanimously.

Moved by Shultz, seconded by Hewitt, to approve the 2019-20 school calendar as presented. Carried unanimously.

Moved by Spainhower, seconded by Hewitt, to approve the 2019-20 IAEP Coop purchasing program for school food service. Carried unanimously.

Moved by Shultz, seconded by Spainhower, to approve early graduation requests from Dalton Jepperson, Raeli Payne and Dalene Ritter requesting to graduate end of junior year (May 2019) and participate in commencement 2019 contingent upon each student completing all state and local requirements for graduation. Carried unanimously.

Moved by Spainhower, seconded by Hewitt, to approve sharing agreement with Clarksville CSD for Superintendent, Business Manager/Board Secretary, HR Director and Librarian. Carried unanimously.

Moved by Hewitt, seconded by Shultz, to approve agreement with University of Northern Iowa for pre-service clinical placement. Carried unanimously.

Moved by Spainhower, seconded by Shultz, to approve the following personnel resignations: Shandy Hansen, special education teacher; the following recommendations: Isaac Almelien, junior high baseball coach at \$2,284 (BA, step 18, 5 percent); Abby Engels, FSC teacher a \$38,740 (BA, step 0); following substitutes: Patrick Rule. Carried unanimously.

Moved by Spainhower, seconded by Hewitt, to approve Gordy Smith and Mary Hanson last day be May 31, 2019. This is a one-time agreement because of the following circumstances: no subs will be needed do to May term and the amount of snow days.

Consensus of board is to allow Daniel

Shafer to use the Bearcat Den and likeness as the name for his new café in Greene.

Moved by Spainhower, seconded by Shultz, to adjourn at 7:17 p.m.

The tentative date for the next regular board meeting is April 8, 2019, at 6 p.m. in Allison.

ATTTEST:

Board President
Board Secretary

**North Butler Community School
March 2019 Vendor Report**

Ablenet, Supplies.....	\$30.00
Agvantage FS, Inc., Fuel.....	\$3,279.58
Airgas USA, LLC, Cylinder Rental	\$18.33
Alliant Energy, Electric.....	\$359.61
Allison Hardware, Supplies	\$15.85
Anderson Erickson Dairy Co., Dairy	\$1,540.37
Andrew Morton, Scoreboard	\$130.00
Aramark Uniform Services Inc, Cleaning Services.....	\$200.61
Black Hills Energy, Natural Gas	\$4,515.80
Brinkman, Tyler, Scoreboard.....	\$60.00
C.H. McGuiness Co., Inc., Repairs	\$1,738.46
CenterPoint Energy Services, Inc., Natural Gas	\$5,608.70
Central Iowa Distributing Inc, Supplies ..	\$2,434.50
Central Rivers AEA, Registration.....	\$85.00
ChemSearch, Supplies.....	\$786.61
City Of Allison, Water/Sewer	\$144.82
City of Greene, Water/Sewer.....	\$481.10
Deery Brothers, Supplies	\$19.89
Dell Marketing, LP, Computer....	\$746.09
Diamond Oil Company, Supplies	\$28.47
DME Snowplowing and Sanding, Snow Removal.....	\$1,205.00
Dumont Telephone, Telephone	\$390.12
Earthgrains Baking Co, Inc., Bread	\$320.62
Foster, Joel, Mileage	\$205.92
Freeze Frame Bowl, Bowling & Concessions	\$3,311.50
Greene Lumber Company Inc, Supplies	\$225.28
Greene Recorder, Publications	\$250.87
Gruhn Law Firm PC, Legal.....	\$1,131.00
Harrison Truck Centers Inc., Bus Parts ..	\$308.95
Heartland Paper Co, Custodial Supplies	\$153.95
Heuer, Nick, Scoreboard	\$90.00
Holm, Adam, Scoreboard	\$30.00
Huber Supply Co, Inc., Argon Cylinders	\$3.94
Inksmith, The, Tshirts	\$840.00
Iowa Communications Network, Internet	\$1,175.84
Iowa Division of Labor Services, Inspection	\$200.00
Iowa High School Music Association, Registration	\$587.00
Iowa High School Speech Assoc, Registration.....	\$143.00
Iowa Jazz Championships, Registration	\$200.00
Iowa Sports Supply, Sports Supplies.....	\$1,540.00

Iowa Talented and Gifted Association, Registration	\$215.00
J&C Grocery, Supplies	\$5.98
Jaymar Business Forms, Inc., Checks.....	\$245.04
John Deere Financial, Supplies ..	\$95.53
Junior Library Guild, Books	\$234.20
JW Pepper & Sons Inc, Music....	\$110.00
Kesley Electric Inc., Supplies	\$124.86
Landers Hardware Hank, Supplies	\$174.00
Learning A - Z, Membership.....	\$109.95
Majewski Tire & Exhaust Ctr, Tires	\$245.80
Marco, Printer Lease	\$435.39
Marco Inc, Copier Lease	\$4,143.90
Martin Bros Dist Co, Food/Supplies.....	\$9,625.27
Mason City Glass Service, Repairs	\$534.00
Maximum Sight & Sound Inc, Key Fobs ..	\$560.00
Mercy Clinics, DOT Physical.....	\$177.00
Mid American Energy, Electric	\$2,514.41
Mid American Research Chemical, Chemicals.....	\$375.14
Mid-American Publishing, Publications ..	\$467.97
Mosher, Charles, DOT Physical	\$147.00
NAPA Auto Parts - Greene, Bus Fluids..	\$1,708.55
OmniTel Communications, Telephone ..	\$413.91
One Source, Background Checks	\$40.50
Opportunity Therapy LLC, Trainer	\$225.00
Oriental Trading Company, Inc., Supplies	\$238.27
Orkin Exterminating Co.,inc., Pest Control	\$202.72
Piper Jaffray, Bond Fee	\$1,250.00
Pitney Bowes, Inc., Postage Meter	\$173.73
Postmaster, Box Rental	\$152.00
Quill Corporation, Supplies	\$51.27
Riceville High School, Entry Fee.....	\$45.00
School Bus Sales, Bus Parts.....	\$117.69
School Health, Supplies	\$185.84
Stirling, Jeffrey, Athletics	\$75.00
T & M Foods, FCS Supplies	\$564.19
TC Networks, Inc., IT Support.....	\$4,762.50
Thomas Bus Sales, Inc., Bus Parts	\$75.75
Van Wall Equipment, Supplies ..	\$147.01
VISA, Travel/Registration/Supplies.....	\$10,999.28
Ward's Science, Supplies.....	\$83.01
Waste Management, Waste Removal.....	\$936.19
West Music, Music.....	\$99.00
Williams, Rhonda, Scorebook...\$300.00	
Wix Water Works, Softner Salt...\$187.00	
Woodley, Nathan, FFA.....	\$780.00
REPORT TOTAL	\$78,890.63

Approved by Board of Education
Board President
Board Secretary

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 5, 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, Emergency Management Coordinator Chris Showalter, Sheriff Jason Johnson, Zoning Administrator Misty Kroeze and Bethany Carson, Mid-America Publishing.

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

Board held Public Hearing on proposed FY20 County Budget. Present were Engineer John Riherd, Emergency Management Coordinator Chris Showalter, Sheriff Jason Johnson, Zoning Administrator Misty Kroeze and Bethany Carson, Mid-America Publishing. Auditor reported no written or oral comments received. At the close of the Public Hearing, it was moved by Heidenwirth, second by Barnett to approve said proposed budget. All Ayes. Motion carried.

RESOLUTION #919

ADOPTION OF BUDGET and CERTIFICATION OF TAXES Fiscal Year July 1, 2019 – June 30, 2020

At the meeting of the Board of Supervisors of this County, held after public hearing as required by law on March 5, 2019, the proposed budget for July 1, 2019 to June 30, 2020, was approved and adopted as summarized and tax levies were approved for all taxable property of this County.

The property tax levies on the adopted budget will be levied as follows:

General Basic	3.50000
General Supplemental.....	0.99547
DD-Services Fund	0.56835
Debt Service	0.27765
Rural Services	3.75000

THEREFORE, be it resolved that the motion was carried.

Upon Roll call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

Said FY 2020 Butler County Budget was duly adopted this 5th day of March, 2019. ATTEST: Lizbeth Williams, County Auditor

Moved by Heidenwirth, second by Barnett to approve a Class A Liquor License for Tack-Barnett Post #268 Greene, Iowa.

Board set March 19, 2019, at 9:05 a.m., as the date and time for a public hearing on an application by Paul Niemann Construction to rezone approximately 111 acres to bring existing quarry into compliance with current zoning ordinance. Also present was Assessor Michele Shultz.

Years of Service Awards were presented by Board Chair Rusty Eddy to the following: Ryan Behnke – 15 years
Daniel Christiansen – 20 years
Francis Carroll – 25 years
Jon Uhlenhopp – 40 years

Board met with Zoning Administrator Misty Kroeze for an update from the floodplain meeting held Feb. 6, 2019.

Board met with Engineer John Riherd to discuss proposed legislation relating to Secondary Roads. No public comment received.

Board approved claims as submitted.

Butler County claims paid from Feb. 1, 2019 through Feb. 28, 2019

A-1 Mobile Storage Service Inc, Cap Proj	1,092.00
Access Systems Leasing, Equip Cont ...	2,357.08

Aces, Bt/Comp Equip	953.00
Adams, Diane Kay, Mlge	344.70
Adult Crisis Stabilization Cnt, Youth Shltr	130.00

Agility Recovery Solutions, Disaster Rcvry	441.00
Agvantage FS, Maint/Upgrades	712.31
Airgas North Central, Wldg Sup	1,134.71

Allen Occupational Health Svc, Drg Tstg	93.00
Alliant Energy, Util	164.00
Allison Ambulance Service, Amb Svc ...	300.00

Allison Variety Hardware, Misc/Ofc Sup/ Sup	270.50
Allison, City Of, Util	315.17
Asphalt Paving Assoc. Of Iowa, Educ ...	550.00

AT&T, Tele	43.61
Austinville Memorial Cemetery, Grave Maint	90.00
Ban-Koe Companies, Comp Prog	1,250.00

Behr Auction Service, Maint	2,600.00
Black Hawk County Auditor, Med Exmr ..	600.00
Black Hills Energy, Util	277.33

Bluhm Electric, Inc., Lbr/Rpr	433.16
Bob Barker Company, Inc., Bd & Care ...	108.70
Brown Supply Co. Inc., Misc Sup	43.75

Business Card, Books/Sch Of Instr	326.17
Butler Bremer Communications, Tele	109.35
Butler County Engineer, Fuel	2,022.41

Butler County Public Health, Adm Fee/ Jntr Sup	615.62
Butler County R.E.C., Util	715.12
Butler County Solid Waste, Disp Fee	19,787.83

Cardmember Service, Fuel/Prts/Schinstrr/Sup	1,846.94
CCP Industries Inc., Supply	200.79
CDW-G, Comp Equip	5,581.86

Cedar Valley Auto Glass Inc., Lbr	175.00
Central Iowa Distr., Supply	664.70
Century Link, Tele	55.28

Christensen, Keith, Rent	640.00
Christie Door Company, Prts	170.00
Cintas Corporation, Supply	103.15

Clarksville Lumber Co, Maint/Upgrades ..	27.93
Clarksville, City Of, Util	140.67
Compass Minerals, Salt	41,494.15

Compressed Air & Equipment Inc Co., Supply	100.11
Convergint Technologies, Comp Proj	75.00
Cooper Motors Inc., Car Exp	592.03

Covenant Clinic, Med Exmr	55.00
Cypress Solutions, Prts	66.86
De Lage Landen Financial Svcs, Pstg ...	561.18

Debner, Lonna, Mlge	302.00
Debner, Will F., Twp Exp	60.00
Delta Gloves, Misc	96.65

Dewitt, Cindy, Mlge	288.00
Diamond Oil Co, Environ Educ	46.73
Dumont Harken Lumber Inc., Supply	167.96

Dumont Telephone Company, Internet/ Tele	1,691.83
Ellermann, Riley, Mlge	287.50
Equipment Blades, Inc., Prts	7,423.02

Green Canopy, Inc., Sup	97.95
Greene Recorder, The, Bd Proc/Publ/ Pub Not	400.05
Greene, City Of, Util	145.52

Healthcare First, Equip Cont	134.40
Hemam, Nancy, Mlge	13.00
Henderson Products, Prts	605.00

Henricks, Deb, Mlge	165.00
Henry M Adkins & Son Inc, Ballot Coding	438.00
Hinders, Mary Ann, Mlge	265.75

IACCVSO, State Alloc	60.00
Independence Medical, Med Sup	136.16
INRCOG, Prof Fees	3,551.25

Interstate Batteries Of Upper Iowa, Btrys	347.90
Iowa Law Enforcement Academy, Sch Of Instr	850.00
Iowa Regional Utilities Assoc., Util	20.97

Iowa State University, Educ	900.00
Iowa Weed Commissioners Assc, Sch Of Instr	140.00
ISAC, Educ/Sch Of Instr	380.00

J & C Grocery, Bd & Care	2,018.34
Jacobs, Susie, Mlge	136.50
Janssen, Sarah, Mlge	211.50

Jendro Sanitation Services, Disp Fee ...	133.23
Jerry Roling Motors Inc., Car Exp	275.65
Joe's Heating, Cooling And Plumbing, Bldg Maint	350.79

John Deere Financial, Prts/Sup	45.32
Johnson, Diane, Mlge	50.00
Johnson, Jason, Misc	137.25

Kasemeier, Patricia, Mlge	332.65
Landers Hardware, Supply	167.23
Landers, Greg, Twp Exp	40.00

Laser Resources, Pstg	162.24
Lea Mobile Glass Inc, Car Exp	555.55
Lindaman, Dale, Twp Exp	20.00

Little Falls Machine, Inc., Prts	381.40
Lodge Electric, Supply	890.00
Lutheran Services, Youth Shltr	1,539.45

Marco Inc, Equip Cont	104.73
Martin, Steven R., Bd Mbr Exp/Unif Allow	157.44
Menards, Upgrades	109.94

Mid American Energy, Util	9,307.16
Mid-America Publishing Corp., Bd Proc/ Misc/Publ	2,510.92
Miller Building Supplies, Lmbr/Sup	561.27

Miller, Jeremy Allan, Rent	250.00
Miller, Wendale, Twp Exp	20.00
Mort's Plumbing & Heating, Rpr	75.00

Myers-Cox Co., Bd & Care	622.30
Napa Auto Parts (Greene), Maint	82.95
Napa Auto Parts (P'burg), Prts/Sup	1,650.91

NDA, Dues	180.00
Neil Wedeking Electric, Misc	221.80
Networkfleet Inc., Rntl	812.00

Next Generation Technologies, Equip Cont	390.00
Niemann Const. Co., Paul, Rock	69.41
Oak Hill Cemetery Assn., Care Of Grvs	184.00

Powerplan, Prts	35.00
Redman-Schwartz Funeral Homes, Burial Exp	1,500.00
Reserve Account, Pitney Bowes, Pstg ...	6,000.00

Ricoh USA, Inc, Equip Cont	1,479.89
Rileys Inc., Ofc Sup	405.03
Rockford Rigging, Tools	3,268.05

Rodenbeck, Edwin, Rent	750.00
Ryan Exterminating Inc., Pest Cntrl	29.00
Sadler Power Train, Prts	38.80

Salge, Mike, Twp Exp	60.00
School Bus Sales, Prts	136.00
Schumacher Elev. Co., Maint/Misc Rpr ..	401.62

Secretary Of State, Notary Fee	30.00
Shahriari, Daria, Ct Costs	100.00
Sharps Compliance Inc, Misc	214.98

Shell Rock, City Of, Util	57.00
Sidwell Company, The, Licensing	3,120.00
Signs & Designs, Bd Mbr Exp	375.00

Snap-On Tools Corp., Tools	363.55
Sparrgrove, Dominic, Rent	550.00
State Hygienic Laboratory, Well Closing	180.00

Stirling, Susan, Mlge	525.90
Stokes Welding, Suply	123.00
Swart Tire Services LLC, Car Exp	88.00

Taylor Physical Therapy, Cont Svc	2,960.00
Techcoat Solutions, Cap Proj	7,500.00
Thompson Truck & Trailer Inc., Supply ..	307.06

Todd's Repair, Car Exp	1,047.31
Top Quality Glove, Med Sup	202.50
Twetn, Jamie, Mlge	448.35

U.S. Cellular, Tele	835.91
Van Wyngarden & Abrahamson Inc, Ct Costs	405.25
Vanwall Equipment, Mnr Equip	2,220.40

Vickers Law Office, Atty Fees	119.38
Wal Mart Community/Gemb, Environ Educ	182.05
Warner Plastics & Liners Inc., Prts	1,186.00

Warren County Sheriff, Ct Costs	48.00
Wellmark Blue Cross/Blue Shield, Ins ...	11,922.27
Wellsburg Ag, Maint	9,995.26

West Group Payment Ctr., Law Lbr	396.24
Wiegmann, Dennis, Twp Exp	20.00
Wyle Properties LLC, Rent	275.00

Yerkes, Paul, Rent	300.00
Ziegler Inc., Misc Sup/Prts	10,404.96

County Social Services claims paid from Feb. 1-28, 2019	
Abbe Center For Community (Mh)	5,452.17
Abd Property Management LLC	4,439.22

Access Inc	225.00
Adult Crisis Stabilization Cnt	60,199.63
Allamakee County Auditor	15,263.88

Allamakee County Sheriff	405.50
Anderson Station Inc	144.69
Arends, Lee & Emick	180.00

Central Iowa Residential	5,533.79
Central Services 2-5-12	450.68
Cerro Gordo Cnty Public Health	400.00

Cerro Gordo Co General Relief	5,940.00
Cerro Gordo County Auditor	43,367.97
Cherokee County Sheriff	79.00

Chickasaw County Auditor	704.57
Choice Employment Services LLC	2,167.68
Clayton County Auditor	461.07

Clayton County Sheriff	2,114.71
Community & Family Resources	29,750.00
Comprehensive Systems Inc	718.52

Connect America	67.40
Conrad & Lemmenes	126.00
Country View Care Facility	53,601.00

Crimmins Law Firm	480.00
Daniel Pharmacy	432.33
Diamond Life Health Care	5,610.16

Dickinson County Sheriff	187.01
Duncan Heights Inc	22,091.30
Emmet County Auditor	1,594.32

Emmet County Sheriff	667.55
Everlasting Home Healthcare, LLC	139.50
Exceptional Opportunities, Inc	4,030.44

Exceptional Persons Inc	41,301.55
Family Resource Center CCCPCA	1,041.20
Fayette County Auditor	12,008.98

Fayette County Sheriff	1,118.60
Fenton, Joel E	180.00
Floyd County Auditor	27,359.50

Floyd County Sheriff	244.45
Freedom Pointe Of Greater Webster County	3,838.00
Full Circle Services, Inc	3,577.96

Genesis Development	1,839.85
Gonzales, Cory R	223.70
Goodwill Industries Of Ne Iowa	2,404.04

Graybill, Brett	900.00
Greene Recorder, The	48.83
Greenwood Drug	711.54

Grundy County Auditor	20,255.40
Guardian Angels Services LLC	150.00
Guardians Of Ne Iowa Inc	1,870.00

Hancock County Health Systems	460.00
Hancock County Sheriff	59.45
Hde Iowa LLC	51.00

Hillcrest Family Svcs	10,063.90
Hope Haven, Inc	754.04
Howard County Auditor	10,799.78

Howard County Sheriff	384.96
Humboldt County Auditor	9,700.78
Humboldt County Sheriff	492.35

Hy-Vee Pharmacy	192.95
Inclusion Connection Inc	564.59
Integrated Telehealth Partners	24,150.00

MIW, Inc	1,031.00
Motel 6	45.00
Nanninga, John	400.00

NE Iowa Area Agency On Aging	5,620.16
Nelson, Larry	292.50
News Publishing Company Inc	78.53

Next Generation Technologies	9,749.47
NIACOG	467.65
North Iowa Transition Center	3,162.37

North Iowa Vocational Center	3,614.13
North Star Community Services	6,919.44
Northeast Iowa Community, Action	4,911.00

PROCEEDINGS

OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE DEPARTMENT MEETING MINUTES MARCH 18, 2019

The Clarksville City Council met in regular session March 18, 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 or Val F. 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 and Kayla Hinders, Financial Administration.

Motion Smith, Kolb, to approve Midco Diving & Marine Services Inc, P.O. Box 513, Rapid City, SD, 57709-0513, to inspect the City water tower for \$2,399.

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

Motion Fails, Doty, to approve softball tournament at Volunteer Park, pending field conditions, April 13, 2019 through April 14, 2019.

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

Motion Smith, Kolb, 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, Fails, to approve March expenditures and February financial reports as presented by the City Clerk.

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

Motion Fails, Renning, to adopt Resolution 19-687: RESOLUTION APPROVING OF THE DISPOSITION OF CITY PROPERTY, SPECIFICALLY AUTHORIZING THE CITY TO ENTER INTO A DECLARATION OF COVENANTS AND RESTRICTIONS

WHEREAS, the City of Clarksville, Iowa (the "CITY") owns certain property on Main Street in Clarksville, Iowa, legally described as:

Land the City is retaining:

The North Forty-four (44) feet of Lot One (1) in Block One (1), Original Town of Clarksville, Butler County, Iowa, except the South Five (5) feet of the East Ninety-five (95) feet thereof.

Lots Two (2), Three (3), Six (6) and Seven (7) in Block One (1), Original Town of Clarksville, Butler County, Iowa.

What the City is selling:

The North Twenty-three (N. 23 ft.) feet of Lot Five (5) in Block One (1), Original Town of Clarksville, Butler County, Iowa,

except the North Fourteen (14) inches thereof.

The South Twenty-two (22) feet of Lot Four (4) and the North Fourteen (14) inches of Lot Five (5), all in Block One (1), in the Original Town of Clarksville, Butler County, Iowa.

The South Five (5) feet of the North Forty-four (44) feet of Lot One (1) in Block One (1), of the Original Town of Clarksville, Butler County, Iowa, except the South Three (3) feet of the East Ninety-five (95) feet thereof.

The South twenty-three (23) feet of the North forty-six (46) feet of Lot Five (5) in Block One (1), of the Original Town of Clarksville, Butler County, Iowa.

North Twenty-two (22) feet of the South Forty-four (44) feet of Lot Four (4) in Block One (1), of the Original Town of Clarksville, Iowa.

WHEREAS, one of the City's objectives is to promote commercial and residential development within the City of Clarksville; and

WHEREAS, the City has entered into a Purchase Agreement with the Overland Group, LLC (Dollar General) which includes their request for a Declaration of Covenants and Restrictions restricting the usage of the land immediately surrounding the property to be sold to the Overland Group, LLC; and

WHEREAS, the City has reviewed the Declaration of Covenants and Restrictions and hereby agrees to enter into the Declaration of Covenants and Restrictions; and

WHEREAS, the City has provided Notice of Public Hearing regarding this matter and requested comment from the public; and

WHEREAS, it is now necessary for the City Council for the City to approve the Declaration of Covenants and Restrictions requested by the Overland Group, LLC as part of the sale.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL FOR THE CITY OF CLARKSVILLE, IOWA hereby agrees to execute the Declaration of Covenants and Restrictions attached and incorporated by reference herein as Exhibit "A".

PASSED AND APPROVED by the City Council on this 18th day of March, 2019.

Roll Call Vote: Ayes 5; Nays 0; Abstained 0

EXHIBIT "A"

DECLARATION OF COVENANTS AND RESTRICTIONS

Date: March 18, 2019

Owner/Grantor City of Clarksville, Iowa

When recorded return to: 1598 Imperi-

al Center, Suite 2001, West Plains, MO 65775

The Owner hereby declares that the following legally described property shall be held, sold, and conveyed subject to the following restrictions for the purpose of, among other things, insuring the quiet enjoyment of the land for the purpose that it is being developed and improved;

The North 44 feet of Lot 1 in Block 1, Original Town of Clarksville, Butler County, Iowa, except the South 5 feet thereof.

Lot 2, 3, 6 and 7 in Block 1, Original Town of Clarksville, Butler County, Iowa.

1. Benefited Parties/Binding Effect. The rights and obligations established in this Declaration of Restrictions (this "Declaration") shall run with the land and be for the benefit of the property legally described above and any portion of the property and shall run with the land and be binding upon the property and any use of the property.

2. Business Restrictions on the land. Owner hereby further declares that the property shall not be used for or used to access any business operated as the following: Family Dollar Store, Bill's Dollar Store, Fred's, Dollar Tree, Dollar Zone, Variety Wholesale, Dollar Express, Ninety-Nine Cents Only, Deals, Bonus Dollar, Maxway, Super Ten, Planet Dollar, Big Lots, Walgreens, CVS, Rite Aid, or any Wal-Mart concept including but not limited to Super Wal-Mart, Wal-Mart, Wal-Mart Neighborhood Market, or Walmart Express, a funeral parlor or any establishment selling or exhibiting paraphernalia for use with illicit drugs, and establishment selling or exhibiting materials or devices which are adjudicated to be pornographic by a court of competent jurisdiction, and any adult bookstore, adult video store or adult movie theater.

3. Enforcement. Owner acknowledges that monetary damages would be an inadequate remedy for breach of this Declaration, and that any violation of this Declaration will result in immeasurable and irreparable harm to the other party, warranting an injunction.

4. Duration. The provisions of this Declaration shall run with and bind the land legally described above and shall be and remain in effect so long as the land legally described below is leased by Dollar General Corporation or its lenders, successors or assigns:

The South 5 feet of the North 44 feet of Lot 1 in Block 1, Original Town of Clarksville, Butler County, Iowa, except the South 3 feet of the East 95 feet thereof.

The North 22 feet of the South 44 feet of Lot 4 in Block 1, Original Town of Clarksville, Butler County, Iowa.

ville, Butler County, Iowa.

The South 22 feet of Lot 4 and the North 14 inches of Lot 5, all in Block 1, Original Town of Clarksville, Butler County, Iowa.

The North 23 feet of Lot 5 in Block 1, Original Town of Clarksville, Butler County, Iowa, except the North 14 inches thereof.

The South 23 feet of the North 46 feet of Lot 5 in Block 1, Original Town of Clarksville, Butler County, Iowa.

IN WITNESS WHEREOF, the Owner has set their hands and seals as of the day, month and year first above written.

Motion Renning, Smith, to approve bids as recommended by Cindy Knox from Iowa Northland Regional Council of Governments (INRCOG) for housing rehab project 9 to C&R Constructions for the amount of \$13,375, for housing rehab project 10 to C&R Constructions for the amount of \$9,450, and for housing rehab project 11 to C&R Constructions for the amount of \$16,500.

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

Motion Renning, Smith, to adopt Resolution 19-690: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, IOWA, AWARDED THE LOWEST, MOST RESPONSIBLE BID TO C&R CONSTRUCTIONS FOR PROJECT NINE IN THE 2016 CLARKSVILLE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Clarksville has received funding through the Iowa Economic Development Authority to implement the Clarksville Housing Rehabilitation Program under Contract # 16-OT-003; and

WHEREAS, the City of Clarksville adopted an Administrative Plan for the Clarksville Housing Rehabilitation Program; and

WHEREAS, Section 7.12 of said Administrative Plan stipulates that for each project the City shall honor the lowest, most responsible bid submitted; and

WHEREAS, bids have been solicited and received for project number nine.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Clarksville, Iowa, awards the lowest, most responsible bid to C&R Constructions for project number nine in the Clarksville Housing Rehabilitation Program.

Passed and Adopted this 18th day of March, 2019.

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

Motion Renning, Smith, to adopt Resolution 19-691: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

CLARKSVILLE, IOWA, AWARDED THE LOWEST, MOST RESPONSIBLE BID TO C&R CONSTRUCTIONS FOR PROJECT TEN IN THE 2016 CLARKSVILLE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Clarksville has received funding through the Iowa Economic Development Authority to implement the Clarksville Housing Rehabilitation Program under Contract # 16-OT-003; and

WHEREAS, the City of Clarksville adopted an Administrative Plan for the Clarksville Housing Rehabilitation Program; and

WHEREAS, Section 7.12 of said Administrative Plan stipulates that for each project the City shall honor the lowest, most responsible bid submitted; and

WHEREAS, bids have been solicited and received for project number 10.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Clarksville, Iowa, awards the lowest, most responsible bid to C&R Constructions for project number ten in the Clarksville Housing Rehabilitation Program.

Passed and Adopted this 18 day of March, 2019.

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

Motion Renning, Smith, to adopt Resolution 19-692: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, IOWA, AWARDED THE LOWEST, MOST RESPONSIBLE BID TO C&R CONSTRUCTIONS FOR PROJECT ELEVEN IN THE 2016 CLARKSVILLE HOUSING REHABILITATION PROGRAM

WHEREAS, the City of Clarksville has received funding through the Iowa Economic Development Authority to implement the Clarksville Housing Rehabilitation Program under Contract # 16-OT-003; and

WHEREAS, the City of Clarksville adopted an Administrative Plan for the Clarksville Housing Rehabilitation Program; and

WHEREAS, Section 7.12 of said Administrative Plan stipulates that for each project the City shall honor the lowest, most responsible bid submitted; and

WHEREAS, bids have been solicited and received for project number eleven.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Clarksville, Iowa, awards the lowest, most responsible bid to C&R Constructions for project number eleven the Clarksville Housing Rehabilitation Program.

Passed and Adopted this 18th day of

March, 2019.

RCV – Ayes: Doty, Fails, Kolb, Renning, and Smith. Nays: None. Motion carried Motion Kolb, Doty, to adopt Resolution 19-689: RESOLUTION AUTHORIZING ABANDONMENT PROCEEDINGS PURSUANT TO IOWA CODE SECTION 657A AGAINST REAL PROPERTY LOCATED AT 412 S. MAIN STREET, CLARKSVILLE, BUTLER COUNTY, IOWA

WHEREAS, Iowa Code §657A.10A allows cities to petition the courts for possession of vacant and dilapidated homes, of which no one will take responsibility for its condition; and

WHEREAS, Branda K. Schunk owns real property located at 412 S. Main Street, Clarksville, Iowa and legally described as:

The East One-half of the South one-half (E½ S½) of Lot Three (3), the South one-half (S½) of lot (4) and all of Lot Five (5), in Block Six (6) of the Original Town of Clarksville

WHEREAS, there is a building stationed upon the property which is abandoned, vacant and dilapidated within the meaning of Iowa Code Chapter 654A.10A(3) and constitutes a nuisance; and

WHEREAS, the City of Clarksville has the ability, pursuant to Chapter 657A of the Iowa Code, to pursue an action in District Court to declare the property abandoned and obtain title in order to abate the nuisance and sell title of the property.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF CLARKSVILLE, IOWA:

Section 1. The City Attorney, on behalf of the City, is hereby authorized to execute any and all documents necessary to accomplish the proceeding pursuant to Iowa Code Chapter 657A in the district court for Butler County.

Section 2. This Resolution shall become effective upon its passage and approval as provided by law.

PASSED AND APPROVED by the City Council on this 18th day of March, 2019.

Roll Call Vote: Ayes 5; Nays 0; Abstained 0.

Motion Renning, Kolb, to approve Jendro Sanitation price increases effective April 1, 2019.

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

Motion Fails, to adjourn the regular City Council meeting at 8:03 p.m.

ATTEST:

Jeff Kolb, Mayor Pro Tem
Lori A. Peterson, City Clerk/Treasurer

CS-12

PROBATE

**NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS
CASE NO. ESPR016906**

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
MICHAEL C. RIPLEY, Deceased.

To All Persons Interested in the Estate
of Michael C. Ripley, Deceased, who
died on or about Dec. 1, 2018:

You are hereby notified that on the 7th
day of March, 2019, the last will and tes-
tament of Michael C. Ripley, deceased,
bearing the date of the 26th day of Oc-
tober, 2018, was admitted to probate in
the above named court and that Anne M.
Ripley was appointed executor of the es-
tate. 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 pub-
lication of this notice or one month from
the date of mailing of this notice to all
heirs of the decedent and devisees un-
der the will whose identities are reason-
ably ascertainable, or thereafter be for-
ever 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 8th day of March, 2019.

Anne M. Ripley
405 N Kelly St.
Shell Rock, IA 50670
Executor of Estate

Karl A. Nelson, ICIS PIN No: AT0005659
Attorney for Executor
Nelson & Toenjes
209 S Cherry St.
Shell Rock, IA 50670-0230

Date of second publication 27th day of
March, 2019.

CS-11, 12

PUBLIC NOTICE

PUBLIC NOTICE OF STORM WATER DISCHARGE

Flint Hills Resources Shell Rock, LLC 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 associated with Industrial Activity for Construction Activities." The storm water discharge will be from construction of a Protein Process construction, Parking Lot Expansion and Septic System Relocation located in Part of SE $\frac{1}{4}$ and part of S $\frac{1}{2}$ or NE $\frac{1}{4}$, and part of SE $\frac{1}{4}$ of NW $\frac{1}{4}$, Section 33, Township 92N Range 15W Butler County. Storm water will be discharged from 3 sources and will be discharged into an unnamed tributary of the Shell Rock River.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 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.