

PROCEEDINGS: Clarksville

CITY OF CLARKSVILLE Expenditures April 2018	
EFTPS-Fed/FICA Tax	\$7,584.18
Collection Service Center	
-Child Support	\$363.86
Clark, Kristen	
-Mileage Reimbursement	\$57.77
Clarksville Ambulance	
-Calls & Fees	\$782.00
Clarksville Fire Depart.	
-Street Cleaning	\$100.00
Clarksville Lumber Co,Inc	
-Supplies	\$317.95
Clarksville Post Office-Postage	\$206.50
Doug's Heating & Cooling	
-Plugged Sewer/Shop Parts.....	\$88.16
Trees Forever Program	
-Donation	\$2,000.00
Cedar Valley Portables	
-Tank Cleaning	\$100.00
Ahlers & Cooney PC	
-2017 City Hall Fire/Atty Fees ...	\$180.00
Barnett Excavating	
-Snow Removal Help	\$990.00
Boy Scout Troop 53	
-Recycling Station	\$220.00
Butler Co Solid Waste-Landfill ...	\$5,036.50
Butler-Bremer Comm.-Phones	\$461.99
Casey's General Store	
-Gasoline	\$1,436.70
Edje Technologies, Inc-Website....	\$180.00
Emergency Medical Product	
-Medical Supplies.....	\$71.39
Fehr Graham Engineering-Flood	
Mitigation/Cityhall Demo	\$4,573.25
Hoppy's Auto Parts	
-Repairs/Truck Parts	\$389.34
Ingram Library Services-Books	\$371.83
INRCOG-2017 Buyout	
/2016 Housing Rehab	\$2,842.60
Iowa Depart. Of Revenue	
-Sales Tax	\$3,742.00
IPERS-IPERS	\$4,607.69
Jendro Sanitation Service	
-Garbage Pickup	\$5,817.87
Mid-America Publishing	
-Publications	\$321.99
Midamerican Energy-Utilities...\$4,061.39	
Municipal Suppy, Inc-Wireless	
Meters/Sensus Reader	\$19,809.56
Power Plan-Endloader Repair	\$937.65
Professional Claims Group	
-Ambulance Billing	\$487.72
Sandry Fire Supply, LLC	
-Equipment Certification.....	\$575.02
Roberts, Stevens &	
-Attorney Fees	\$1,400.00
Testamerica Laboratories	
-Lab Test	\$149.00
US Cellular-Cell Phones	\$254.50
Visa-Postage, Supplies	\$8,414.79
Waverly Health Center	
-Mutual Aid	\$175.00
Wellmark BCBS	
-Group Insurance	\$8,928.71
Galls, LLC-Equipment	\$3,459.98
The Book Farm-Books.....	\$800.68
Companion Corporation	
-Automation Support	\$799.00
Iowa State University-Training....	\$782.00
Sunset Law Enforcement	
-2017 Ch Fire/Ammo.....	\$2,343.36
Keltek-Lights - Icap Grant.....	\$980.57
Micro Marketing-Books.....	\$74.97
IA State Bank-Ach Fee	\$15.00
Hometown Grocery-Flowers.....	\$30.00
Clarksville Visioning Com	
-Contribution	\$100.00
A-1 Storage-Pod Rental	\$260.00
Satellite Shelters, Inc	
-2017 Ch Fire/Trailer Rental ...	\$495.00
Landrum, Robert	
-Training Reimbursement	\$30.00
Butler Co Conservation Bd	
-Bike Trail Expansion Local ...	\$2,500.00
Heiman-Equipment.....	\$61.54
Stalker Radar-2017 Ch Fire	
/Radar Equipment	\$4,870.00
Deposit Refunds	
-Refund Date 04/16/2018.....	\$233.45
Payroll Checks	
-Total Payroll Checks	\$23,379.40
Total Expenditures For: April....	\$129,251.86
Expenditures By Funds April	
General Fund Fund	\$34,061.09
Road Use Tax Fund	\$12,180.10
Employee Benefits Fund	\$6,106.10
Lost (35%) Property	
Impro Fund.....	\$2,694.50
Lost (30%) Recreation	
-Tax Fund	\$2,815.22
Economic Devel.	
Projects Fund.....	\$6,194.98
2016-Housing Rehab Fund	\$1,447.35
2017-Buyout Program Fund	\$1,395.25
2017 City Hall Fire Fund.....	\$20,008.99
Water Utility Fund	\$23,115.12
Customer Deposit Fund Fund	\$233.45
Sewer Utility Fund	\$6,766.77
Garbage Utility Fund.....	\$12,167.94
Storm Water Drainage Util Fund....	\$65.00
Total By Funds: April.....	\$129,251.86
Receipts April	
General Fund Fund	\$117,322.17
Road Use Tax Fund	\$6,998.35
Employee Benefits Fund	\$25,113.26
Emergency Levy Fund.....	\$3,225.51
Lost (35%) Property Impr	
-Tax Fund	\$2,128.97
Lost (30%) Recreation	
-Tax Fund	\$1,760.55
Lost (35%) Tax Relief	
-Tax Fund	\$2,053.97
Economic Development Fund	\$25.00
2016 Flood	
2016 Housing Rehab	
2017 Buyout Program	
2017 City Hall Fire	\$1,579.63
Debt Service Fund	\$119,818.46
Building Projects Fund	
Equipment Projects Fund	
Perpetual Care Fund	\$30.00
Water Utility Fund	\$22,489.51
Customer Deposit Fund.....	\$750.00
Water (Tower Lease) Fund	
Sewer Utility Fund	\$17,530.05
Garbage Utility Fund	\$25,755.96
Storm Water Drainage	
Util Fund	\$8,512.05
Total Revenue For: April	\$355,093.44
	CS 19-1

TJ/CS 19-1

Public Notice

**NOTICE OF PUBLIC HEARING
BUTLER COUNTY
Planning and Zoning Commission**
The Butler County Planning and Zoning Commission will meet on May 18, 2018, at 1:30 p.m., at the Butler County Courthouse, Allison, Iowa. At this meeting the Commission will:
Hold a Public Hearing on an application for "Koop's Minor Subdivision Plat" located in the SE1/4 of Section 27, Township 90, Range 15.
All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa.
*Misty Kroeze
Butler County Zoning Administrator*
TJ/CS 19-1

Proceedings

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 24, 2018.
Meeting called to order at 9:00 a.m. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Also present was Sarah Janssen, County Social Services South Quadrant Supervisor.
Minutes of the previous meeting were read and approved as read.
Moved by Barnett, second by Eddy to approve copier contract with Access Systems for \$198.00 per month for 48 months. All ayes. Motion carried.
Board set May 8, 2018 at 9:05 A.M. as the date and time of a public hearing for proposed amendment to FY18 County Budget.
No public comment received.
Board approved claims as submitted.
Board acknowledged receipt of Manure Management Plan Annual Updates for Norwood Site; Lindaman Finisher Farm and Debner Partners Farm.
Moved by Barnett, second by Eddy to adjourn the meeting at 9:29 A.M. to Tuesday, May 1, 2018 at 9:00 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 April 24, 2018.
TJ/CS 19-1

Public Notice

REQUEST FOR BIDS
Project No. : 2018 Local Resurfacing
Bids will be accepted by the County Engineer of BUTLER County at their office in Allison , Iowa, until 9:05 AM, on Tuesday, May 15, 2018 for the various items of construction work listed below.
Plans, specifications and proposal forms for the work may be seen and may be secured at the County Engineer's Office at 428 6th Street Allison
All proposals must be filed on the forms furnished by the County, sealed and plainly marked. Proposals containing any reservations not provided for in the forms furnished may be rejected, and the County Board reserves the right to waive technicalities and to reject any or all bids.
Attention of bidders is directed to the Special Provisions covering the qualifications of bidders and subletting or assigning of the contract.
As a condition precedent to being furnished a proposal form, a prospective bidder must be on the current Iowa Department of Transportation or local county list of qualified bidders; except that this requirement will not apply when bids are received solely for materials, supplies, or equipment.
BUTLER County shall issue sales tax exemption certificates through the Iowa Department of Revenue and Finance to the successful bidder and a subcontractors to enable them to purchase qualifying materials for the project free of sales tax. Description of the Proposed Work : 2018 Local Resurfacing
ITEM UNIT QUANTITY
Granular Surfacing On Road, Class D Crushed Stone TON 27640.0
25 Working Days; Late start date: Jun-18-2018.
STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.
*By: John Rihard
Butler County Engineer*
TJ/CS 19-1

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TJ/CS 19-1

Public Notice

PUBLIC NOTICE OF STORM WATER DISCHARGE

The Iowa Department of Transportation plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under National Pollutant Discharge Elimination System (NPDES) General Permit No.2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities."

The storm water discharge will be from construction activity located in Butler/Bremer County on IA 3. The project is HMA resurfacing with paved shoulders from IA 188 into Waverly.

The Public Lands Survey location is Township 92N, Range 15W, Section 30/31 to Township 91N, Range 14W, Section 3/4.

Storm water will be discharged from 104 point sources and will be discharged into the following streams: road ditches, unnamed tributaries, Shell Rock River, Avenue of the Saints Lake, and Cedar River.

Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division, 502 East 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8:00 a.m. to 4:30 p.m. Monday through Friday at the above address after it has been received by the Department.

TJ 19-1

Public Notice

NOTICE OF PUBLIC HEARING BUTLER COUNTY

Planning and Zoning Commission

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Hold a Public Hearing on an application for "Koop's Minor Subdivision Plat" located in the SE1/4 of Section 27, Township 90, Range 15.

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Misty Kroeze

Butler County Zoning Administrator

TJ/CS 19-1

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25 Working Days; Late start date: Jun-18-2018;		

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2015, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

By: John Riherd

Butler County Engineer

TJ/CS 19-1

PUBLIC NOTICE

NOTICE TO CONTRACTORS OF THE RECEIVING OF QUOTES FOR THE WILDER PARK RV PARK EXPANSION IN THE CITY OF ALLISON.

Notice of Construction in and for the City of Allison, Iowa.

NOTICE IS HEREBY GIVEN:

Sealed quotes will be received by the City of Allison, Iowa, City Hall, 410 N. Main Street, Allison, Iowa 50602 until 1:00 p.m., on the 18th day of May, 2018 for the above stated project as described in detail in the plans and specifications now on file in the office of the City Clerk. Quotes received will be opened and tabulated in City Hall by the City Clerk at 1:00 p.m. on the 18th day of May, 2018 at Allison City Hall. The proposals will be presented to the City Council and considered at its meeting to be held at 5:15 PM on the 11th day of June, 2018, or at such later time and place as may then be fixed.

The work is shown in detail on the specifications on file with the City Clerk. This project includes installation of electrical, sanitary sewer, and water facilities for 20 full time RV camping spots.

All quotes must be filed on or before the 1:00 p.m. deadline previously stated. All quotes shall be made on forms furnished by the City, and must be enclosed in a separate sealed envelope and plainly identified. No quoter may withdraw a quote within sixty (60) days after the date set for opening quotes.

The City reserves the right to reject any and all quotes, to waive informalities and technicalities. The Council reserves the right to defer acceptance of any proposal for a period not to exceed sixty (60) calendar days after the date quotes are to be received. If awarded, one (1) separate contract will be awarded to the lowest responsible, responsive quoter for each Division (i.e. one for electrical and one for water/sanitary sewer) based on the amount of work and type of materials selected by the City.

Liquidated damages in the amount of \$300 per calendar day will be assessed for each day that work remains uncompleted after the deadline set below. Contractor shall begin work within ten days of the Owner's Notice to Proceed and work shall proceed continuously until completed. Work must be completed by November 1, 2018.

If required by the City Council, the successful quoter shall furnish a Performance Bond in an amount equal to one

hundred percent (100%) of the contract price, said bond to be issued by a responsible surety and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operation of the Contractor. In addition, the bond shall guarantee against defects in materials or workmanship for a period of two years after completion and acceptance by the City.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes.

Payments will be made to the Contractor based on monthly estimates in amounts equal to ninety-five percent (95%) of the contract value of the work completed, including materials and equipment delivered to the job site during the preceding calendar month, and will be based upon an estimate prepared on the twenty-fifth (25th) day of each month by the Contractor, subject to the approval. Such monthly payment will in no way be construed as an act of acceptance for any part of the work partially or totally completed. The balance of the five percent (5%) due the Contractor will be paid not earlier than thirty-one (31) days from the date of final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa, as amended. No such partial or final payment will be due until the Contractor has certified to the City Clerk that the materials, labor, and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications. Payments shall be made in cash from funds on hand; money from the sale of Bonds; or other monies which can be legally used for this work.

Specifications governing the construction of the proposed improvements have been prepared and copies may be obtained from City Hall at the address stated above upon deposit of \$0.00 for each set of plans and specifications.

Published upon order of the City Council of Allison, Iowa.

Glenda Miller, City Clerk

TJ 19-1