

PROCEEDINGS: Butler Co.

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON DECEMBER 26, 2017.

Meeting called to order at 9:00 a.m. by Chairman Tom Heidenwirth with members Rusty Eddy and Greg Barnett present. Also present were Engineer John Riherd, Conservation Director Mike Miner and Bethany Carson, Mid-America Publishing.

Minutes of the previous meeting were read and approved as read. Time set for Public Hearing on Amendment to County Budget for FY18. Present were Engineer John Riherd, Conservation Director Mike Miner and Bethany Carson, Mid-America Publishing. Auditor reported no written or oral comments were received. Following discussion, it was moved by Barnett, second by Heidenwirth to adopt said amendment as follows:

RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO COUNTY BUDGET

The County Board of Supervisors met on December 26, 2017 to adopt an amendment to the current County budget as summarized below. The amendment was adopted after compliance with the public notice, public hearing, and public meeting provisions as required by law.

REVENUES:

TIF Tax Revenues: TIF Revenue \$75,000
Intergovernmental FEMA Reimbursement \$191,000
Long Term Debt Proceeds Bond Proceeds \$750,000

EXPENDITURES:

Debt Service: Sinclair Rebate \$75,000
Capital Projects: Roads/Conservation projects \$1,100,500
WHEREUPON, the Chairperson declared the motion carried and Amendment duly adopted

RESOLUTION #894

WHEREAS, it was moved by Eddy, seconded by Barnett to approve appropriations for the following:

Debt Service \$75,000
Capital Projects \$1,100,500

The vote thereon was as follows: AYES: Greg Barnett, Rusty Eddy, Tom Heidenwirth; NAYS: None

THEREFORE, be it resolved that the motion carried.

WHEREUPON the Resolution was declared duly adopted this 26th day of December, 2017.

ATTEST: *Lizbeth Williams, County Auditor*

COUNTY NAME	NOTICE OF PUBLIC HEARING	CO NO:
Butler	AMENDMENT OF CURRENT COUNTY BUDGET	12
The County Board of Supervisors will conduct a public hearing on the proposed amendment to the current County budget as follows:		
Meeting Date:	Meeting Time:	Meeting Location:
12-26-2017	9:05 A.M.	Supervisor's Boardroom
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, the proposed amendment. An approved budget amendment is required in order to permit increases in any class of expenditures as last certified or last amended.		
County Telephone No.	319-267-2670	For Fiscal Year Ending 6/30/2018
Iowa Department of Management Form 653 A-R Sheet 1 of 2 (Publish) (revised 05/01/14)	Total Budget as Certified or Last Amended	Proposed Current Amendment
REVENUES & OTHER FINANCING SOURCES		Total Budget After Current Amendment
Taxes Levied on Property	1 6,534,084	6,534,084
Less: Uncollected Delinquent Taxes - Levy Year	2	0
Less: Credits to Taxpayers	3 421,800	421,800
Net Current Property Taxes	4 6,112,284	6,112,284
Delinquent Property Tax Revenue	5 1,010	1,010
Penalties, Interest & Costs on Taxes	6 41,000	41,000
Other County Taxes/TIF Tax Revenues	7 1,418,747	75,000 1,493,747
Intergovernmental	8 6,476,888	191,000 6,667,888
Licenses & Permits	9 36,400	36,400
Charges for Service	10 473,355	473,355
Use of Money & Property	11 295,562	295,562
Miscellaneous	12 149,160	149,160
Subtotal Revenues	13 15,004,406	266,000 15,270,406
Other Financing Sources:		
General Long-Term Debt Proceeds	14	750,000 750,000
Operating Transfers In	15 2,457,115	2,457,115
Proceeds of Fixed Asset Sales	16 0	0
Total Revenues & Other Sources	17 17,461,521	1,016,000 18,477,521
EXPENDITURES & OTHER FINANCING USES		
Operating:		
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Physical Health & Social Services	19 1,385,187	1,385,187
Mental Health, ID & DD	20 634,402	634,402
County Environment & Education	21 975,747	975,747
Roads & Transportation	22 5,900,000	5,900,000
Government Services to Residents	23 604,293	604,293
Administration	24 2,042,347	2,042,347
Nonprogram Current	25 2,500	2,500
Debt Service	26 592,855	75,000 667,855
Capital Projects	27 2,204,283	1,100,500 3,304,783
Subtotal Expenditures	28 16,757,395	1,175,500 17,932,895
Other Financing Uses:		
Operating Transfers Out	29 2,457,115	2,457,115
Refunded Debt/Payments to Escrow	30 0	0
Total Expenditures & Other Uses	31 19,214,510	1,175,500 20,390,010
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 (1,752,989)	(159,500) (1,912,489)
Beginning Fund Balance - July 1,	33 5,762,575	5,762,575
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0
Fund Balance - Nonspendable	35	0
Fund Balance - Restricted	36 4,747,731	4,747,731
Fund Balance - Committed	37	0
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Fund Balance - Unassigned	39 (738,145)	(159,500) (897,645)
Total Ending Fund Balance - June 30,	40 4,009,586	(159,500) 3,850,086

Board authorized payment of \$736,588.17 to Iowa DOT to reimburse Butler County Farm to Market Road Fund for asphalt work completed in Urban Renewal Area (T55).

Moved by Eddy, second by Heidenwirth to approve a copier contract with Access Systems for \$299 per month for 48 months. All ayes. Motion carried.

Board reviewed Annual Report for Conservation with Director Mike Miner.

Board approved claims as submitted.

Board acknowledged receipt of Manure Management Plan Annual Updates for Rottler Farms Finisher, Muller North Finisher Farm; Muller South Finisher Farm; Roose North Finisher Farm; Johnson Finisher Farm; Schipper West Finisher Farm; RB/Mulder Finisher Farm and Schrage Finisher Farm

Moved by Barnett, second by Heidenwirth to adjourn the meeting at 10:21 A.M. to Tuesday, January 2, 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 December 26, 2017.

TJ/CS02-1

OFFICIAL COUNCIL PROCEEDINGS: City of Clarksville

CITY OF CLARKSVILLE
CITY COUNCIL BUSINESS MEETING
January 2, 2018

The Clarksville City Council met in regular session January 2, 2018, in the Temporary Council Chambers at 7:00 p.m. with Mayor Val Swinton in the chair and Council Members Roger Doty, Todd Fails, Jeff Kolb, Diane Renning, and Keny Smith present.

Motion Renning, Kolb, to approve and adopt the items contained in the Consent Agenda: Motion to approve minutes (December 4, 2017).

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

The Council discussed options for the old City Hall building. Also discussed was the final repairs needed for 106 S. Main St. after the demolition was completed on the adjoining building.

Motion Doty, Smith, to approve fence building permit for Cheryl Wordes, 903 S Main St.

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

Motion Kolb, Renning, to table City Hall fire insurance revised figures.

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

Motion Smith, to approve partial pay estimate number two to Lansing Brothers Construction Co., Inc. for Main Street asbestos removal and demolitions at 108, 112 and 114 S Main St in the amount of \$4,112.00.

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

The Council discussed ongoing projects for the new ambulance shed.

The City Clerk submitted the annual notice of City Employee's wages: Barry Mackey - \$47,236.60; Jeff Tiedt - \$12,492.31; Robert Landrum - \$22,582.00; Cody Brown - \$6,692.25; Cody Niehaus - \$2,646.00; Nathan Wright - \$314.75; Larry Betts - \$21,545.85; Lori Peterson - \$51,185.38; Kayla Hinders - \$26,186.00; Matthew Kampman - \$56,796.31; Ryan McCully - \$42,279.60; Fred Backer - \$6,761.00; Lee Engel - \$195.75; Kristen Clark - \$41,847.04; Sarah Jordan - \$17,393.28; Cindy Wedeking - \$20,653.15.

Motion Renning, Doty, to designate the Clarksville Star as the official newspaper of the City of Clarksville for 2018.

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

Motion Smith, Renning, to adopt first reading of Ordinance No. 278: AN ORDINANCE AMENDING CHAPTER 92, WATER RATES.

Section I. Chapter 92, Water Rates is deleted in its entirety.

The following is inserted in its place:

92.01 SERVICE CHARGES. Each customer shall pay for water service provided by the City based upon use of water as determined by meters provided for in Chapter 91. Each location, building, premises or connection shall be considered a separate and distinct customer whether owned or controlled by the same person or not.

92.02 RATES FOR SERVICE. Water service shall be furnished at the following rates:

For the first 1,500 gallons \$12.00 each month

For over 1,500 gallons
Up to 15,000 gallons...\$2.50 per 1,000 gallons

For all over 15,000 gallons...\$2.25 per 1,000 gallons

92.03 RATES OUTSIDE THE CITY. Water service shall be provided to any customer located outside the corporate limits of the City which the City has agreed to serve at rates established by resolution of the Council. No such customer, however, will be served unless the customer shall have signed a service contract agreeing to be bound by the ordinances, rules and regulations applying to water service established by the Council.

92.04 BILLING FOR WATER SERVICE. Water service shall be billed as part of a combined service account, payable in accordance with the following:

1. Meters Read. Water meters shall be read on or about the first week of each month.

2. Bills Issued. The Clerk shall prepare and issue bills for combined service accounts on the 1st day of each month.

3. Bills Payable. Bills for combined service accounts shall be due and payable at the office of the Clerk by the 20th of month issued.

4. Late Payment Penalty. Bills not paid when due shall be considered delinquent. A one-time late payment penalty of ten percent (10%) of the amount due shall be

added to each delinquent bill that is not paid within twenty (20) days after the date of issuance.

92.05 SERVICE DISCONTINUED. Water service to delinquent customers shall be discontinued in accordance with the following:

1. Notice. The Clerk shall notify each delinquent customer that service will be discontinued if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail to the customer in whose name the delinquent charges were incurred or posted on the customer's door and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance of (water) service.

2. Hearing. If a hearing is requested by a tenant, and if the owner or landlord of the property or premises has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord.

3. Hearing. If a hearing is requested by noon of the day preceding the shut off, the Clerk shall conduct an informal hearing and shall make a determination as to whether the disconnection is justified.

4. Fees. A fee of Fifty Dollars (\$50.00) shall be charged to a delinquent customer on the scheduled date for the discontinuance of (water) service, as shown on delinquency notice, and before service is restored. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property. Water service terminated due to delinquency shall require up to twenty-four (24) hours for service to be restored once payment is received. Water service that has been terminated for a thirty (30) day period or longer shall require owner be present at the time service is restored. A fee of fifty dollars (\$50.00) shall be charged for the usual or customary trips in the regular changes in occupancies of property.

5. In the event the water meter needs to be pulled in order to discontinue service to a delinquent customer, water service shall not be restored until a fee of one hundred dollars (\$100.00) is paid to the Clerk.

6. A charge of Twenty-Five Dollars (\$25.00) shall be charged when a bad check is returned by the bank or when there are insufficient funds for any charges either due to a bad check, or through an ACH or automatic withholding process. It is the intent and purpose of this paragraph that the City shall receive \$25.00 for any monthly payment which does not occur as a result of a failure of a credit card debit, an ACH withdrawal, a bad check, or any other system of automatic payments, electronic payments, or written payments.

92.06 LIEN FOR NONPAYMENT. The owner of the premises served and any lessee or tenant thereof shall be jointly and severally liable for water service charges to the premises. Water service charges remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

92.07 LIEN EXEMPTION. The lien for nonpayment shall not apply to a residential rental property where water service is separately metered and the rates or charges for the water service are paid directly to the City by the tenant, if the landlord gives written notice to the City that the property is residential rental property and that the tenant is liable for the rates or charges. The City may require a deposit not exceeding the usual cost of ninety (90) days of water service be paid to the City. The landlord's written notice shall contain the name of the tenant responsible for charges, the address of the rental property and the date of occupancy. A change in tenant shall require a new written notice to be given to the City within thirty (30) business days of the change in tenant. When the tenant moves from the rental property, the City shall refund the deposit if the water service charges are paid in full. A change in the ownership of the residential rental property shall require written notice of such change to be given to the City within ten (10) business days of the completion of the change of ownership. The lien exemption does not apply to delinquent charges for repairs to a water service.

92.08 LIEN NOTICE. A lien for delinquent water service charges shall not be certified to the County Treasurer unless prior written notice of intent to certify a lien

is given to the customer in whose name the delinquent charges were incurred. If the customer is a tenant and if the owner or landlord of the property or premises has made a written request for notice, the notice shall also be given to the owner or landlord. The notice shall be sent to the appropriate persons by ordinary mail not less than thirty (30) days prior to certification of the lien to the County Treasurer.

92.09 CUSTOMER DEPOSITS. There shall be required from every customer a One Hundred and Fifty Dollar (\$150.00) deposit intended to guarantee the payment of bills for service.

92.10 TEMPORARY VACANCY. A property owner may request water service be temporarily discontinued and shut off at the curb stop when the property is expected to be vacant for an extended period of time. There shall be a Fifty Dollar (\$50.00) fee collected for restoring service. During a period when service is temporarily discontinued as provided herein there shall be no minimum service charge. The City will not drain pipes or pull meters for temporary vacancies.

Section II. This ordinance shall become effective upon passage of the City Council and after publication.

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

First reading passed.

Motion Renning, Kolb, to adopt first reading of Ordinance No. 279: AN ORDINANCE AMENDING CHAPTER 99 SEWER SERVICE CHARGES

Section I. Section 99.02 RATE, is deleted in its entirety.

The following is inserted in its place:

"The sewer rates for sanitary sewer use shall be 85% of the water bill each month. Individual Living Units without water service is \$10.00 per month."

Section II. This ordinance shall be become effective upon passage of the City Council and after publication.

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

First reading passed.

Motion Kolb, Smith, to adopt first reading of Ordinance No. 280: AN ORDINANCE AMENDING CHAPTER 100 STORM WATER DRAINAGE UTILITY

Section I. Section 100.02 FEE, is deleted in its entirety.

The following is inserted in its place:

"Each residential, commercial, and industrial premise shall pay for storm water drainage system service provided by the City in the amount of \$7.00 per month."

Section II. This ordinance shall be become effective upon passage of the City Council and after publication.

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

First reading passed.

Motion Kolb, Smith, to adopt first reading of Ordinance No. 281: AN ORDINANCE AMENDING CHAPTER 101 STORM WATER DRAINAGE UTILITY

Section I. Section 101.02 FEE, is deleted in its entirety.

The following is inserted in its place:

"Each residential, commercial, and industrial premise shall pay for storm water drainage system service provided by the City in the amount of \$7.00 per month."

Section II. This ordinance shall be become effective upon passage of the City Council and after publication.

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

First reading passed.

Motion Kolb, Doty, to approve December expenditures and November financial reports as presented by the City Clerk.

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

The City Council held a work session to review the preliminary 2018/19 City Budget.

Motion Fails, to adjourn the regular City Council meeting at 8:21 p.m.

Val Swinton, Mayor
Attest: Lori A. Peterson
City Clerk/Treasurer

CITY OF CLARKSVILLE
Expenditures: December 2017

EFTPS-Fed/FICA Tax\$8,916.86
Collection Service Center

-Child Support.....\$363.86
Clarksville Ambulance

-Calls & Fees\$1,040.00
Clarksville Fire Depart.

-Calls/Training\$2,972.50
Doc's Restaurant & Lounge

-Meals\$340.00
Doug's Heating & Cooling

-Air Filters.....\$127.63
Kenny Bloker Masonry

-Cement Work\$860.00
Hoodjer Excavating-Parts\$859.00

Mike Molstead Motors, Inc\$49.95
-Vehicle Repair.....

-Water Main Repair\$1,476.00
Blackhawk Sprinklers Inc

-Inspection\$253.00
Boy Scout Troop 53

-Recycling Station.....\$220.00
Butler Co. Auditor-Election\$1,604.82

Butler Co. Solid Waste-Landfill\$5,036.50
Butler-Bremer Comm.-Phones\$451.25

Casey's General Store-Gasoline\$755.21
Emergency Medical Product

-Medical Supplies.....\$917.75
Fehr Graham Engineering

-Engineering Services.....\$478.50
Ingram Library Services-Books\$951.21

INRCOG-2016 Rehab

/2017 Buysouts.....\$3,311.79
Iowa Depart. Of Revenue

-State Tax\$1,384.00
IPERS-IPERS.....\$4,508.19

Jendro Sanitation Service
-Garbage Pickup.....\$5,787.87

Larry Pump CPA
-Examination Fees\$3,100.00

Marco Technologies LLC
-Copier Maintenance.....\$66.52

Mid-America Publishing
-Publications\$296.08

Mid-America Energy-Utilities ...\$3,328.25
Midwest Radar & Equipment

-Repairs\$80.00
Mosquito Control Of Iowa

-Services\$6,875.00
Professional Claims Group

-Ambulance Billing\$565.52
Sandy Fire Supply, LLC

-Equipment/Air Compressor \$2,371.40
Roberts, Stevens &

-Attorney Fees\$781.25
Superior Welding Supply-Oxygen.....\$80.00

Testamerica Laboratories
-Lab Test\$192.50

TJ Digital-Computer Support.....\$600.00
USA Cellular-Cell Phones\$254.50

Visa-Postage, Supplies\$2,089.49
Waverly Health Center

-Mutual Aid.....\$525.00
WellMark BCBS

-Group Insurance\$8,352.64
Iowa Firefighters Assoc.-Dues.....\$299.00

USA Bluebook-Supplies\$533.93
Iowa State University-Training.....\$100.00

Wertes Uniforms-Uniforms\$776.44
Municipal Pipe Tool Co.

-Sewer Cleaning\$1,554.99
IA State Bank-Ach Fee\$15.00

ATC Group Services, LLC-Asbestos
Project & Monitoring.....\$2,250.00

Hinders, Kayla-Mileage\$80.79
Campbell Supply Waterloo

PROCEEDINGS: Butler Co.

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

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 Capital Projects \$1,100,500

The vote thereon was as follows: AYES: Greg Barnett, Rusty Eddy, Tom Heidenwirth; NAYS: None

THEREFORE, be it resolved that the motion carried.

WHEREUPON the Resolution was declared duly adopted this 26th day of December, 2017.

ATTEST: Lizbeth Williams, County Auditor

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TJ/CS02-1

PROBATE

THE IOWA DISTRICT COURT BUTLER COUNTY IN THE MATTER OF THE ESTATE OF DELORES ALLAN, Deceased. Probate No. ESPR016760 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Delores Allan, Deceased, who died on or about November 29, 2017:

You are hereby notified that on the 20th day of December, 2017, the last will and testament of Delores Allan, deceased, bearing date of the 10th day of September, 2013, and Codicil to Last Will and Testament dated the 3rd day of February, 2015 were admitted to probate in the above named court and that Crystal Harms and Monte Allan was appointed executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated this 20th day of December, 2017.

Crystal Harms
 Executor of Estate
 22007 Sinclair Ave.
 Allison, IA 50602
 Monte Allan
 20509 290th St.
 Parkersburg, IA 50665

Gregory M. Lievens
 Attorney for Executors
 503 North Main St.
 PO Box 158
 Allison, IA 50602
 Date of second publication
 11th day of January, 2018

TJ-1-2

Sheriff's Sale

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY STATE OF IOWA BUTLER COUNTY Iowa District Court Butler County Case #: EQCV021312 Civil #: 17-000522 Special Execution U.S. BANK TRUST, N.A., AS TRUSTEE FOR LSF8 MASTER PARTICIPATION TRUST VS. NATHAN B. TROTTER, JANI J. TROTTER, SPOUSE OF JANI J. TROTTER, AND IOWA DEPARTMENT OF HUMAN RESOURCES

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:

EAST ONE HUNDRED SIXTEEN (116) FEET OF SUBDIVISION "A" OF LOT NINE (9), IN TAYLOR'S ADDITION TO PARKERSBURG, IOWA, FROM DATE OF THE PLAT JUDGEMENT IN REM Property Address: 301-1ST STREET, PARKERSBURG, IA 50665

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

Sale Date: February 8, 2018
 Sale Time: 11:00 a.m.
 Place of Sale: BUTLER COUNTY SHERIFF'S OFFICE, 428 6TH 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: \$92,844.20
 Costs: \$10,391.68
 Accruing Costs PLUS
 Interest: \$28,209.92
 Sheriff's Fees: Pending
 Attorney: C. ANTHONY CRNIC
 925 EAST 4TH STREET
 WATERLOO, IA 50703
 Date: December 7, 2017
 JASON S. JOHNSON
 BUTLER COUNTY SHERIFF

TJ-1-2

Sheriff's Sale

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY STATE OF IOWA BUTLER COUNTY Iowa District Court Butler County Case #: EQCV021317 Civil #: 17-000517 Special Execution DITECH FINANCIAL LLC VS. LINUS J. MASSMAN; PARTIES IN POSSESSION; UNKNOWN SPOUSE, IF ANY, OF LINUS J. MASSMAN; VERIDIAN CREDIT UNION, ET AL

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:

LOT ONE (1) IN BLOCK TWO (2) IN ORIGINAL TOWN OF SHELL ROCK, IOWA JUDGEMENT IN REM Property Address: 126 WEST ADAIR STREET, SHELL ROCK, IA 50670

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

Sale Date: February 8, 2018
 Sale Time: 10:00 a.m.
 Place of Sale: BUTLER COUNTY SHERIFF'S OFFICE, 428 6TH 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: \$59,327.62
 Costs: \$6,684.98
 Accruing Costs PLUS
 Interest: \$5,933.78
 Sheriff's Fees: Pending
 Attorney: EMILY BARTEKOSKE
 1401 50TH ST., SUITE 100
 WEST DES MOINES, IA 50266
 Date: December 4, 2017
 JASON S. JOHNSON
 BUTLER COUNTY SHERIFF

TJ-1-2

Proceedings

CITY OF ALLISON-WAGES	
Audrina R Albrecht.....	\$1,676.25
Michele M Anderson.....	\$121.13
James A Blockhus.....	\$1,040.00
Allan Brockway.....	\$1,163.25
Kellie D Bouillon.....	\$30,843.29
Chelsea A Capper.....	\$1,041.75
Janis Cramer.....	\$1,000.00
Ronald D Davis.....	\$1,000.00
Shayna K Engelhardt.....	\$1,541.25
Avari R Everts.....	\$477.00
Robert Freeseemann.....	\$12,007.52
Jacob J Gochoenover.....	\$1,163.25
Sarah J Goodrich.....	\$233.56
Christine K Graser.....	\$24,524.07
Shelby K Graser.....	\$3,599.32
Nicole A Heeren.....	\$64.75
Kelly Henrichs.....	\$15,351.00
Ryan S Henrichs.....	\$760.00
Scot Henrichs.....	\$3,600.00
Duane D Hinders.....	\$12,067.92
Dolores Hoodjer.....	\$3,110.75
Patricia L Hummel.....	\$18,809.50
Tyerra Mapes.....	\$2,282.38
Glenda J Miller.....	\$40,591.46
Kim Miller.....	\$47,260.79
Emy D Osterbuhrr.....	\$1,244.25
Jerry Platter.....	\$1,040.00
Bridget N Ross.....	\$1,453.89
Joy Schueler.....	\$3,349.89
Trent J Stirling.....	\$10,231.75
Robertta Wiegmann.....	\$252.00
Total Employee Wages.....	\$243,001.36

TJ02-1