

PROCEEDINGS

OFFICIAL PROCEEDINGS CITY OF ALLISON COUNCIL MINUTES APRIL 13, 2020

Regular Meeting:

Mayor Henrichs opened the regular meeting of the Allison City Council at 5:45 p.m. Council members present were: Bangasser, Carlson, Davis, Henning, Heuer. No one else was present at City Hall due to the COVID-19 pandemic regulations. All other participants were asked to join the meeting by freeconferencecall.com and dialing in with the number 701-802-5348 and when prompted to enter the access code of 3896207#. Bethany Carson – Tribune Journal did join the call. Motion by Bangasser with a second by Davis to approve the agenda. Ayes: All. Nays: None. Motion carried.

Open Forum:

A couple things that Council mentioned that they have been asked about is possibly revising the Golf Cart Ordinance to include other types of recreational vehicles and our code prohibiting urban chickens being raised in town. Council will discuss these matters at the next meeting.

Consent Agenda:

Carlson made a motion to approve the consent agenda with a second by Davis. Those items approved were:

Approve minutes from meeting on March 23, 2020

Approve Treasurer's Reports

Approve Building Permit for Russell Ubben-Rental Property at 208 Fourth Street – sidewalk in front of house and to patio steps and possibly a new driveway

Approve Building Permit for Phillip and Lisa Turnquist – 720 7th Street - fencing in side and rear yard

Approve Building Permit for Levi and Crystal Crawford Miller – 508 Cherry Street – tearing out 10' X 10' shed and replacing it with a 12' X 16' shed

Approve Building Permit for Amanda Hewitt – 202 Fifth Street – 6' X 4' plastic shed behind garage

Ayes: All. Nays: None. Motion carried.

New Business:

Motion by Davis with a second by Henning to approve the estimate of Stirling Lawn Care for mowing at cemetery for years 2020 and 2021 at \$575/time. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Heuer to approve the estimate of Stirling Lawn Care for mosquito spraying for 2020 at \$350/time. Ayes: All. Nays: None. Motion carried.

Motion by Davis with a second by Henning to make no change to our liability coverage on our insurance policy and to authorize the Mayor to sign the form indicating that decision and sign the member proxy. Ayes: All. Nays: None. Motion carried.

The sidewalk reimbursement program was discussed on whether or not it should be continued. Motion by Bangasser with a second by Henning to continue the sidewalk reimbursement program where the City reimburses the homeowner up to 50 percent of the cost up to a maximum of \$500 for sidewalk replacement with the budget being set at \$5,000 per year for this program. Ayes: Bangasser, Carlson, Henning, Heuer. Nays:

Davis. Motion carried. Council also discussed that when sidewalk replacement is being done and a sidewalk crosses over a platted alley that the City would be responsible for the cost of sidewalk replacement in that platted alley portion.

As the public works department has reported that the ground leveling and seeding has been taken care of at the water tower – Carlson made a motion to approve the final pay estimate of Maguire Iron, Inc. in the amount of \$15,375. Second by Davis. Ayes: All. Nays: None. Motion carried.

Council reviewed the Budget Report for a budget amendment. Glenda will do a budget amendment for Council to review and then a date will be set for the public hearing on the budget amendment.

Motion by Bangasser with a second by Davis to not have a meeting on Monday, May 25, 2020 as that is a holiday. There will only be one meeting held in May and that being on May 11, 2020. Ayes: All. Nays: None. Motion carried.

City Wide Clean Up Days will be held on Friday, June 5, 2020 from 7 a.m. to 5 p.m. and Saturday June 6, 2020 from 8 a.m. to noon. As was done last year, dumpsters will be located at the public works department shop at 812 Ninth Street. Citizens will need to bring their items to the dumpsters at the shop. The only items being picked up by the public works department will be appliances such as stoves, freezers, refrigerators, washers and dryers. As in the past, no TVs, computers, computer equipment or microwaves will be accepted. No recyclables, tires, chemicals, paint, construction materials or other hazardous waste will be accepted either.

Old Business:

Bangasser made a motion to approve the lower estimate of Pajic Tuckpointing LLC, in the amount of \$13,340 for City Hall repairs. Second by Carlson. Ayes: All. Nays: None. Motion carried.

Dilapidated houses were again discussed and will be tabled until the next meeting.

Jodi updated the Council on the pool. She recently met with Jim Kelly of Pool Tech as she had never gotten a bid from the previous gentleman. She discussed with Council some of the problems at the pool and wondered just how much should be spent on the repairs. They are having a pool board meeting via Zoom on Tuesday evening so she will inform Council of what was discussed at that meeting.

Adjournment: Motion by Davis to adjourn at 7:37 p.m. with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

ATTEST:

Scot Henrichs – Mayor
Glenda Miller – City Clerk

CLAIMS FOR APRIL 13, 2020

Agvantage FS, Inc, Fire & Ambulance Diesel.....\$95.42
Allison Ambulance, Ambulance Calls & Officer Fees.....\$1,655.00
Allison AMVETS Auxillary, Senior Coffee.....\$43.50
Allison Variety, Supplies For Parks, Fire, Amb, Shop & City Hall.....\$705.65
Avesis, Vision Ins.....\$34.74
Bailey Nurseries, Trees Forever Ex-

pense.....\$20.60
Baker & Taylor, Library Books...\$398.22
Ben Lane, Wilder Days Expense.....\$300.00
BMC Aggregates, L.C., Rock For Park & Shop.....\$1,383.46
Butler County Solid Waste, Disposal Fee For April.....\$3,601.50
Cardconnect, Water Bill & Park Credit Card Manager.....\$220.58
Cardmember City, Amb Supplies.....\$235.82
Cardmember Service, Library Credit Card Charges.....\$269.38
Casey's Business Mastercd, Gasoline For Shop.....\$55.35
Caseys Debit Purchase, Amb Equip Fund Expense.....\$39.28
City of Allison, Library & City Hall Water Bills.....\$120.75
Clappsaddle-Garber Assocs, Engineering For Phase II Sewer & Engineering For Cherry Street.....\$10,355.10
Cooper Motors, Fire Department Expense.....\$12.59
Counsel, Library Office Supplies.....\$32.71
Crawford-Miller Lumber, City Hall & Park Expenses.....\$25.89
Crystal Gambell, Refund of Overpayment On Amb.....\$50.00
Delta Dental of Iowa, Dental Ins.....\$194.66
Diamond Oil Co., Cemetery Expense.....\$2.29
Dumont Telephone Co, Monthly Phone Bill.....\$539.45
EFTPS, Fed/FICA Tax.....\$3,817.16
Geraldine Piper, Camping Refund.....\$230.00
Glenn Miller Band, Park Board Expense.....\$1,125.00
Gordon Flesch Company, Copier Maintenance Agreement.....\$55.68
Got You Covered, Amb Equip Fund Expense.....\$123.91
Gworks, Tax Forms.....\$229.13
Heartland Asphalt, Asphalt Cold Mix.....\$836.74
IA Dept of Public Health, State Pool Registration Fee.....\$70.00
ICAP, Property & Liability Insurance.....\$20,274.11
Iowa W/H Taxes, State Taxes.....\$1,878.00
Iowa Workforce Dev, Unemployment.....\$638.92
IPERS, IPERS.....\$2,782.21
J & C Grocery, Wilder Days Expense.....\$1,124.57
James Hopp Company, Library Office Supplies.....\$78.00
Jendro Sanitation Svcs, Garbage Collection.....\$4,525.29
Joe's Heating And Cooling, Plg Repair At Medical Clinic.....\$71.13
John Deere Financial, Wheels For Street Sign.....\$29.98
Jon Heuer Construction, City Hall Door Repair.....\$160.00
Keystone Lab, Water/Wastewater Testing.....\$1,552.56
Klinkenborg, Hansmann, &, Legal Fees.....\$400.00
Mary Kock, Refund of Overpayment On Amb.....\$141.28
Mid American Energy, Gas & Electric.....\$4,607.09
Mid-America Publishing Cr, Publica-

tions.....\$331.30
Midwest Alarm Services, Library Subscription.....\$552.24
Payroll Checks, Total Payroll Checks.....\$13,974.29
Physicians Claims Co, Ambulance Billing.....\$178.86
Popular Subscription Serv, Library Subscriptions.....\$1,158.68
Ryan Exterminating, Extermination At Shop.....\$32.00
Sharon Niehaus, Library Cleaning.....\$216.00
Stirling Lawn Care, Snow Removal.....\$270.00
Sugar Daddy's, Park Board Expense.....\$280.00
Sult Electric, Wiring Repair At Park.....\$633.38
Taylor Rose, Cleaning At City Hall.....\$280.00
Treasurer State of Iowa, State Water Excise Tax.....\$1,623.00
United Healthcare, Health Insurance Premium.....\$4,904.11
US Cellular, Cell Phone Bill.....\$49.75
US Post Office, Postage For Water Bills.....\$142.50
Walmart Community, Library DVDs.....\$108.76
CLAIMS TOTAL.....\$89,877.57

CLAIMS BY FUND

General Fund.....\$50,675.13
Library Memorial Fund.....\$21.35
Road Use Tax Fund.....\$4,436.90
Employee Benefits Fund.....\$4,904.11
Yearly Street Projects Fund.....\$2,010.90
Water Fund.....\$6,697.56
Sewer Fund.....\$13,004.83
Landfill/Garbage Fund.....\$8,126.79

MARCH REVENUES

General.....\$27,607.39
Library.....\$0.00
Library Memorial.....\$100.00
Road Use Tax.....\$5,216.02
Employee Benefits.....\$575.34
Emergency Fund.....\$69.68
Lost - 80% Infrastructure.....\$3,996.43
Lost - 15% Emergency Service.....\$749.33
Lost - 5% Economic Development.....\$249.78
Tax Increment Financing.....\$347.99
Special Revenue.....\$0.00
Debt Service.....\$1,203.54
Farm to Market Rd.....\$6,998.16
Yearly Street Projects.....\$0.00
Housing Rehab Grant.....\$0.00
Street Repairs - FY 2020.....\$0.00
Capital Equipment.....\$0.00
Ambulance.....\$0.00
Library Building Project.....\$0.00
Perpetual Care.....\$0.00
Water.....\$8,294.93
Water Reserve Fund.....\$0.00
Water Depreciation.....\$0.00
Water Tower Repairs.....\$0.00
Customer Deposits.....\$0.00
Sewer.....\$24,695.41
Sewer Reserve.....\$0.00
Sewer Depreciation.....\$0.00
2015 Lagoon Project.....\$0.00
2017 Sewer Relining Project.....\$0.00
Sewer Sinking Fund.....\$0.00
Landfill/Garbage.....\$8,922.73
Storm Water.....\$973.38
TOTAL REVENUES.....\$90,000.11

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

Notice is hereby given that on April 28, 2020 at 9:05 a.m., the Butler County Board of Supervisors will conduct a telephonic hearing. The purpose of the hearing is to allow time for public comment on the following:

A Construction Permit Application by Kpoppens 290th Finisher Farm, owner Kyle Poppens, for a new swine facility. Location of proposed facility is in the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 5 Tier 90N Range 16W of Albion Township.

At this telephonic Public Hearing any person may speak in support of or in opposition to this request.

Written comments may be sent to Lizbeth Williams, Butler County Auditor, P.O. Box 325, Allison, IA 50602 or emailed to lwilliams@butlercoiowa.org. To participate telephonically for comment, the dial-in number is: 1-866-951-1151 Conference room number: 5432164.

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 7, 2020.

With no public access to the courthouse due to COVID-19, this meeting was held telephonically with the public able to participate. This complies with Iowa Code section 21.8 that outlines the guidelines to hold an electronic meeting when there are valid concerns that an in-person meeting is "impossible or impractical."

Meeting called to order telephonically at 9 a.m. by Chairman Tom Heidenwirth with members Greg Barnett and Rusty Eddy present. Also present were Auditor Lizbeth Williams, First Deputy Auditor Mary Brouwer, Engineer John Riherd, Sheriff Jason Johnson, Assessor Michele Shultz, Treasurer Vicki Schoneman, Emergency Management Coordinator Chris Showalter, Network Administrator Sara Trepp, Recorder Janice Jacobs, John Luhning, Parkersburg, Iowa, Kim Junker, New Hartford, Iowa, Pete Jensen, Clarksville, Iowa, Kalen Schlader, Brunning Rock Products, Charles City, Iowa, Ron Abbas, BMC Aggregate, Sumner, Iowa, Leslie Groen, Allison, Iowa, John Zimmerman, Greene, Iowa, Shawn Dietz, KLMJ Radio and Bethany Carson, Mid-America Publishing.

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

Time and place for a public hearing on proposed FY20 County Budget Amendment. Present were Auditor Lizbeth Williams, First Deputy Auditor Mary Brouwer, Engineer John Riherd, Sheriff Jason Johnson, Assessor Michele Shultz, Treasurer Vicki Schoneman, Emergency Management Coordinator Chris Showalter, Network Administrator Sara Trepp, Recorder Janice Jacobs, John Luhning, Parkersburg, Iowa, Kim Junker, New Hartford, Iowa, Pete Jensen, Clarksville, Iowa, Kalen Schlader, Brunning Rock Products, Charles City, Iowa, Ron Abbas, BMC Aggregate, Sumner, Iowa, Leslie Groen, Allison, Iowa, John Zimmerman, Greene, Iowa, Shawn Dietz, KLMJ Radio and Bethany Carson, Mid-America Publishing. Auditor reported no written or oral comments were received. At the close of the public hearing, it was moved by Barnett, second by Heidenwirth to approve. All ayes. Motion carried.

RECORD OF HEARING AND DETERMINATION ON THE AMENDMENT TO COUNTY BUDGET

The County Board of Supervisors met on April 7, 2020, 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.

EXPENDITURES:

Roads and Transportation: \$2,000,000 FY21 projects moved up to FY20
 Administration: \$25,000 Insurance Self-Funding
 \$18,257 Audit Fees
 \$6,000 Board Proceedings

WHEREUPON, the Chairperson declared the motion carried and Amendment duly adopted.

ATTEST: Lizbeth Williams, County Auditor

RESOLUTION #958

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

Secondary Roads \$2,000,000
 Administration \$ 49,257

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 7th day of April, 2020.

ATTEST: Lizbeth Williams, County Auditor

BUTLER	ON THE AMENDMENT TO COUNTY BUDGET	12
Date budget amendment was adopted: 4-7-2020		For Fiscal Year Ending: June 30, 2020

The County Board of Supervisors met on the date specified immediately above 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.

Iowa Department of Management Form 653 A-R Sheet 2 of 2 (revised 05/01/14)		Total Budget as Certified or Last Amended	Adopted Current Amendment	Total Budget After Current Amendment
REVENUES & OTHER FINANCING SOURCES				
Taxes Levied on Property	1	6,754,361	0	6,754,361
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	461,050	0	461,050
Net Current Property Taxes	4	6,293,311	0	6,293,311
Delinquent Property Tax Revenue	5	2,300	0	2,300
Penalties, Interest & Costs on Taxes	6	34,200	0	34,200
Other County Taxes/TIF Tax Revenues	7	1,435,054	0	1,435,054
Intergovernmental	8	5,725,824	0	5,725,824
Licenses & Permits	9	39,000	0	39,000
Charges for Service	10	503,056	0	503,056
Use of Money & Property	11	273,186	0	273,186
Miscellaneous	12	449,350	0	449,350
Subtotal Revenues	13	14,755,281	0	14,755,281
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	3,198,302	0	3,198,302
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	17,953,583	0	17,953,583
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety & Legal Services	18	2,623,048	0	2,623,048
Physical Health & Social Services	19	1,408,354	0	1,408,354
Mental Health, ID & DD	20	696,512	0	696,512
County Environment & Education	21	1,331,328	0	1,331,328
Roads & Transportation	22	6,075,000	2,000,000	8,075,000
Government Services to Residents	23	633,844	0	633,844
Administration	24	2,087,792	49,257	2,137,049
Nonprogram Current	25	2,500	0	2,500
Debt Service	26	651,410	0	651,410
Capital Projects	27	2,287,739	0	2,287,739
Subtotal Expenditures	28	17,797,527	2,049,257	19,846,784
Other Financing Uses:				
Operating Transfers Out	29	3,198,302	0	3,198,302
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	20,995,829	2,049,257	23,045,086
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	(3,042,246)	(2,049,257)	(5,091,503)
Beginning Fund Balance - July 1,	33	9,617,235	0	9,617,235
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	0	0	0
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	6,574,989	(2,049,257)	4,525,732
Total Ending Fund Balance - June 30,	40	6,574,989	(2,049,257)	4,525,732

Engineer Riherd presented quotes for contract rock hauling. Moved by Eddy, second by Barnett to accept the recommendation of Engineer Riherd and award to the low bid for each township (in bold). Bids were as follows:

Twp	Tons	Bruening Rock	Price	BMC Aggregates	Price
Fremont	5000	14.4199	\$72,099.50	14.58	\$72,900.00
Dayton	5000	13.9399	\$69,699.50	13.98	\$69,900.00
Jackson	5000	13.9399	\$69,699.50	13.78	\$68,900.00
Butler	5000	14.1299	\$70,649.50	13.98	\$69,900.00
Shell Rock	5000	14.1299	\$70,649.50	13.98	\$69,900.00
Beaver	5000	14.1299	\$70,649.50	13.98	\$69,900.00

Board reviewed Quarterly Reports of the Auditor, Sheriff and Recorder and ordered placed on file.

Board reviewed Iowa DOT FY21 Butler County Secondary Road Budget and Five-Year Secondary Road Construction Program. Following discussion, it was moved by Barnett, second by Eddy to table for further review until April 14, 2020 Board meeting. All ayes. Motion carried.

Moved by Eddy, second by Heidenwirth to extend the COVID-19 designation of "closed to the public" until April 30, 2020. All ayes. Motion carried.

Also present were County Attorney Greg Lievens and Director of Public Health Jennifer Becker.

Board reviewed the updated COVID-19 Policy 20-03. Following discussion, it was moved by Eddy, second by Heidenwirth to approve said Policy. All ayes. Motion carried.

Public comments: John Zimmerman wanted to know if the County was going to activate the EOC or Emergency Operations Center. Emergency Management Coordinator Chris Showalter responded that the EOC has been activated at Level 1 status and taking calls from 8 a.m. to 4 p.m. Monday through Friday. Zimmerman also inquired as to whether we would be doing visual meetings. Network Administrator Sara Trepp responded that a lot of ZOOM meetings are being hacked. County Attorney Greg Lievens believes that we should continue telephonically so the meetings are available to most via telephone. Zimmerman also inquired if the special audit fees would be paid, to which Auditor Lizbeth Williams responded, "Yes". Sheriff Johnson and Supervisor Barnett think it is wrong that we were charged for an audit the County didn't initiate. Treasurer Vicki Schoneman and Assessor Michele Shultz thanked the public for their patience.

Board approved claims as submitted.

Board acknowledged receipt of Manure Management Plan Annual Updates for Maximus Decimus Meridius, LLC; Fink Finisher Farm; Barnett Finisher Farm; Frances Finisher Farm; Noelck Swine Farms; Debner Partners Farm; Noelck Pork; Bennett Finisher Farm; Leon Finisher and JAART LLC #2.

Moved by Eddy, second by Barnett to adjourn the meeting at 10:29 a.m. to Monday, April 13, 2020 at 6 p.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 7, 2020.

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Also present were County Attorney Greg Lievens and Director of Public Health Jennifer Becker.

Board reviewed the updated COVID-19 Policy 20-03. Following discussion, it was moved by Eddy, second by Heidenwirth to approve said Policy. All ayes. Motion carried.

Public comments: John Zimmerman wanted to know if the County was going to activate the EOC or Emergency Operations Center. Emergency Management Coordinator Chris Showalter responded that the EOC has been activated at Level 1 status and taking calls from 8 a.m. to 4 p.m. Monday through Friday. Zimmerman also inquired as to whether we would be doing visual meetings. Network Administrator Sara Trepp responded that a lot of ZOOM meetings are being hacked. County Attorney Greg Lievens believes that we should continue telephonically so the meetings are available to most via telephone. Zimmerman also inquired if the special audit fees would be paid, to which Auditor Lizbeth Williams responded, "Yes". Sheriff Johnson and Supervisor Barnett think it is wrong that we were charged for an audit the County didn't initiate. Treasurer Vicki Schoneman and Assessor Michele Shultz thanked the public for their patience.

Board approved claims as submitted.

Board acknowledged receipt of Manure Management Plan Annual Updates for Maximus Decimus Meridius, LLC; Fink Finisher Farm; Barnett Finisher Farm; Frances Finisher Farm; Noelck Swine Farms; Debner Partners Farm; Noelck Pork; Bennett Finisher Farm; Leon Finisher and JAART LLC #2.

Moved by Eddy, second by Barnett to adjourn the meeting at 10:29 a.m. to Monday, April 13, 2020 at 6 p.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 7, 2020.

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

Notice is hereby given that on April 28, 2020 at 9:05 a.m., the Butler County Board of Supervisors will conduct a telephonic hearing. The purpose of the hearing is to allow time for public comment on the following:

A Construction Permit Application by Kpoppens 290th Finisher Farm, owner Kyle Poppens, for a new swine facility. Location of proposed facility is in the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 5 Tier 90N Range 16W of Albion Township.

At this telephonic Public Hearing any person may speak in support of or in opposition to this request.

Written comments may be sent to Lizbeth Williams, Butler County Auditor, P.O. Box 325, Allison, IA 50602 or emailed to lwilliams@butlercoiowa.org. To participate telephonically for comment, the dial-in number is: 1-866-951-1151 Conference room number: 5432164.

PUBLIC NOTICE

CITY OF CLARKSVILLE

EXPENDITURES: MARCH 2020

EFTPS, Fed/FICA Tax.....	\$7,297.28
Collection Service Center, Child Support	\$363.86
Clarksville Ambulance, Calls & Fees	\$667.00
US Post Office, Postage.....	\$210.00
Lodge Electric, Park Supplies/Furnace Filters.....	\$596.20
Peterson, Lori A, Mileage Reimbursement.....	\$28.75
Backer's Service Station, Repairs.....	\$313.00
Boy Scout Troop 53, Recycling Station..	\$220.00
Butler Co Solid Waste, Landfill.....	\$5,036.50
Butler-Bremer Comm., Phones	\$469.85
Don's Truck Sales, Plow/Dump Truck Repairs	\$1,128.01
Emergency Medical Product, Medical Supplies.....	\$345.41
Hoppy's Auto Parts, Supplies....	\$743.56
Ingram Library Services, Books.....	\$741.43
Iowa Depart. Of Revenue, State Tax	\$1,264.00
IPERS, IPERS.....	\$4,497.51
Jendro Sanitation Service, Garbage Pickup.....	\$6,094.29
Marco Technologies LLC, Copier Maintenance	\$102.46
Storey Kenworthy, Supplies	\$742.40
Mid-America Publishing, Publications ..	\$333.58
MidAmerican Energy, Utilities	\$4,054.57
Schumacher Elevator Co, Elevator Inspections	\$280.20
Roberts, Stevens &, Attorney Fees.....	\$476.30
US Cellular, Cell Phones	\$271.72
Visa, Postage, Supplies.....	\$1,368.52
Waverly Health Center, Mutual Aid	\$350.00
Wedeking, Crystal, CPR Cards... \$24.00	
Wellmark BCBS, Group Insurance.....	\$8,719.66
P & K Midwest, Supplies.....	\$940.26
State Of Iowa-Elevator, 2020 Operating Permit Fee	\$75.00
Fire Service Training, Training ..	\$230.00
Farmers Win Coop, Shop Bulk Oil	\$1,284.61
Hawkeye Comm College, Training	\$150.00
MidAmerica Books, Books	\$65.85
Micro Marketing LLC, Books	\$114.99

IA State Bank, Ach Fee	\$15.00
Tobin, Mike, Supplies Reimbursement... ..	\$44.84
Eggleston, Kristin, Training.....	\$110.00
Arrowhead Forensics, Supplies	\$108.32
McCully, Ryan, Trash Can Reimbursement.....	\$268.49
Casey's Business Mastercd, Gasoline... ..	\$2,589.91
Roger Kremer, Fire Training	\$25.00
Deposit Refunds, Refund Date 03/16/2020.....	\$269.59
Payroll Checks, Total Payroll Checks	\$22,437.49
TOTAL.....	\$75,469.41

EXPENDITURES BY FUNDS: MARCH	
General Fund Fund.....	\$31,531.98
Road Use Tax Fund	\$10,606.42
Employee Benefits Fund.....	\$5,432.99
Lost (30%) Recreation-Tax Fund.....	\$268.49
Water Utility Fund	\$8,398.34
Customer Deposit Fund Fund ...	\$269.59
Sewer Utility Fund.....	\$7,400.81
Garbage Utility Fund.....	\$11,560.79
TOTAL.....	\$75,469.41

RECEIPTS: MARCH

General Fund	\$11,998.75
Road Use Tax Fund	\$7,294.31
Employee Benefits Fund.....	\$2,830.36
Emergency Levy Fund	\$242.27
Lost (35%) Property Impr-Tax Fund	\$2,255.87
Lost (30%) Recreation-Tax Fund	\$1,933.61
Lost (35%) Tax Relief-Tax Fund.....	\$2,255.87
Economic Development Fund	\$2,500.00
2016 Flood	\$0.00
2016 Housing Rehab	\$0.00
2017 Buyout Program	\$0.00
2017 City Hall Fire.....	\$0.00
Debt Service Fund	\$74,210.84
Building Projects Fund.....	\$0.00
Equipment Projects Fund	\$0.00
Perpetual Care Fund	\$10.00
Water Utility Fund	\$11,749.00
Customer Deposit Fund.....	\$750.00
Water (Tower Lease) Fund	\$302.50
Sewer Utility Fund.....	\$8,976.11
Garbage Utility Fund.....	\$13,012.74
Storm Water Drainage Util Fund	\$4,349.75
TOTAL.....	\$144,671.98

ATTEST:

Lori A. Peterson, CMC
City Clerk/Treasurer

PROCEEDINGS

OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE UNAPPROVED MINUTES APRIL 20, 2020

The Clarksville City Council met in regular session April 20, 2020, at City Hall at 6:30 p.m., with Mayor Kenneth Smith in the chair and Council members Roger Doty, Brock Lodge, Diane Renning, and Larry Voigts present. Todd Fails joined the meeting at 6:38 p.m.

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

Motion Lodge, Doty, to approve garage storage building permit for Dave Ciavarelli, 521 S. Mather St.

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

Motion Lodge, Doty, to approve garage building permit for Brandon Hirsch, 314 E. Poisal St.

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

Motion Lodge, Doty, to approve garage building permit for Shannon and Melissa Hovenga, 118 E. Vine St.

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

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

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

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

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

Motion Lodge, Doty, to approve 2020 City of Clarksville cemetery maintenance help with Bruce Hoodjer for \$20 per hour.

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

Motion Renning, Voigts, to approve Volunteer Park bathroom updates costs of \$2,331.98. Grant funds of \$7,000 for Volunteer Park Improvements were received from Butler County Community Foundation, leaving \$4,668.02 for additional park improvements.

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

Motion Voigts, Renning, to approve

Resolution 20-717: RESOLUTION AND ADOPTION OF POLICY CONCERNING ISOLATION GUIDANCE FOR ESSENTIAL SERVICES PERSONNEL AND OTHERS

WHEREAS, a Resolution was passed on April 6, 2020, hereby effectuating the Infectious Disease Action Plan for the protection of all;

WHEREAS, it is the intent of the City Council to provide isolation guidance to all city personnel, including essential services personnel. This plan which is a working document and one which may be changed as things change;

WHEREAS, the City Council hereby incorporates and approves the Iowa Department of Public Health Isolation Guidance for Essential Services Personnel dated April 3, 2020 and the isolation guidance for Iowans dated March 22, 2020 and hereby attaches and incorporates said guidance as Exhibit A to this Resolution.

WHEREAS, it is the intent and direction of the City Council that said guidance attached to this resolution shall become effective immediately as policy for all employees and staff of the City of Clarksville and hereby directs all personnel to follow said policy.

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

That the City Council hereby incorporates and approves these policies for all essential services personnel as well as city staff and employees and directs all staff and employees to follow the recommendations contained therein.

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

Exhibit A documents are available at City Hall.

Motion Fails, Renning, to approve liquor license for Casey's General Store.

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

Motion Doty, Lodge, to approve asbestos removal cost proposal of \$800 from Advanced Environmental, 803 Ricker St., Waterloo, IA 50703, for 114 S. Adams St.

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

Motion Lodge, to adjourn the regular City Council meeting at 7:20 p.m.

ATTEST:

Kenneth A. Smith, Mayor

Lori A. Peterson, City Clerk/Treasurer

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING AMENDMENT OF FY2019-2020 CITY BUDGET

Form 653.C1

The City Council of Clarksville in BUTLER County, Iowa
will meet at City Hall
at 6:30 p.m. on 5/4/20
(hour) *(Date)*

, for the purpose of amending the current budget of the city for the fiscal year ending June 30,

2020
(year)

by changing estimates of revenue and expenditure appropriations in the following programs for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	513,351	0	513,351
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	513,351	0	513,351
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	84,415	0	84,415
Licenses & Permits	7	11,450	0	11,450
Use of Money and Property	8	5,800	0	5,800
Intergovernmental	9	304,000	113,000	417,000
Charges for Services	10	533,920	0	533,920
Special Assessments	11	0	0	0
Miscellaneous	12	19,200	87,000	106,200
Other Financing Sources	13	0	400,000	400,000
Transfers In	14	91,649	0	91,649
Total Revenues and Other Sources	15	1,563,785	600,000	2,163,785
Expenditures & Other Financing Uses				
Public Safety	16	244,782	5,000	249,782
Public Works	17	130,118	15,000	145,118
Health and Social Services	18	7,250	0	7,250
Culture and Recreation	19	224,334	0	224,334
Community and Economic Development	20	127,839	145,000	272,839
General Government	21	192,639	500,000	692,639
Debt Service	22	165,538	25,000	190,538
Capital Projects	23	15,000	0	15,000
Total Government Activities Expenditures	24	1,107,500	690,000	1,797,500
Business Type / Enterprises	25	408,202	0	408,202
Total Gov Activities & Business Expenditures	26	1,515,702	690,000	2,205,702
Transfers Out	27	91,649	12,000	103,649
Total Expenditures/Transfers Out	28	1,607,351	702,000	2,309,351
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out for Fiscal Year	29	-43,566	-102,000	-145,566
Beginning Fund Balance July 1	30	861,357	0	861,357
Ending Fund Balance June 30	31	817,791	-102,000	715,791

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Purchase of City Hall; Housing Rehab final projects; City Hall Fire Replacement items

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.

Lori A. Peterson

City Clerk/Finance Officer

PROBATE

NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION CASE NO. ESPR017060

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
WILBUR L. CORDES, Deceased.

To All Persons Interested in the Estate
of Wilbur L. Cordes, Deceased, who died
on or about Jan. 20, 2020:

You are hereby notified that on the 3rd
day of April, 2020, the last will and tes-
tament of Wilbur L. Cordes, deceased,
bearing the date of the 10th day of Octo-
ber, 2018, was admitted to probate in the
above named court by Order of the Court
dated April 2, 2020 and there will be no
present administration of the estate.
Any action to set aside the will must be
brought in the district court of said coun-
ty 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 ascer-
tainable, or thereafter be forever barred.

Dated this 3rd day of April, 2020

Greta A. Cordes
Proponent

Emily J.C. Pittenger
Attorney for the Estate
1201 Hwy 57, P.O. Box 682
Parkersburg, IA 50665

Date of second publication 23rd day of
April, 2020.

TJ-16, 17

PUBLIC NOTICE

SUMMONS AND NOTICE

JVJV001529

IOWA DISTRICT COURT

BUTLER COUNTY

DATE ISSUED: March 25, 2020

(Juvenile Division)

In the interest of G.W.

To:

Kristina Downs

616 College Ave.

Iowa Falls, IA 50126

You are hereby notified that a Petition to Adjudicate has been filed in this court regarding the above-named child.

Each parent of the above-named child shall immediately file an Affidavit of Financial Status with the Butler County Clerk of Court to assist the Court in determining parents' liability for attorney fees for the child's attorney. Failure to file such Affidavit before the date of hearing may result in an Order requiring the parents to contribute 100% towards the child's attorney fees.

You are therefore summoned to appear before the Iowa Juvenile Court for Butler County in the courtroom of the Butler County Courthouse, Allison, Iowa, on June 3, 2020 at 1:30 p.m.

If you require assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at 641-421-0990. If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.

SEAL

/s/Beth Eilderts

Clerk of Court of Butler County

TJ-15, 16, 17

PUBLIC NOTICE

**JUVENILE NO.: JVJV001535
STATE OF IOWA COURTS
IN THE IOWA DISTRICT COURT FOR
BUTLER COUNTY
(JUVENILE DIVISION)**

ORDER FOR PUBLISHED NOTICE

STATE OF IOWA, Plaintiff

v.

J.D., A Child

NOW the Court finds that a hearing under Iowa Code Section 232 has been set for Adjudication Hearing in the above captioned matter on May 27, 2020 at 1:30 p.m.. The Court is further advised that the father is unknown, was not reachable for notification by CERTIFIED MAIL.

IT IS HEREBY ORDERED AND FOUND that personal service of the child's father(s) is impracticable and that service should be made by publication.

IT IS THEREFORE ORDERED that notice of said hearing shall be served upon any putative father of the child by publication in accordance with the Rules of Civil Procedure each week for three (3) consecutive weeks, the last publication made no later than three (3) days prior to the date set for hearing.

SUMMONS AND NOTICE

In the interest of J.D.

TO: Any Putative Father


YOU ARE HEREBY NOTIFIED that a Petition to Adjudicate has been filed in this court regarding the above named child.

Each parent of the above named child shall immediately file an Affidavit of Financial Status with the Butler County Clerk of Court to assist the Court in determining parents' liability for attorney fees for the child's attorney. Failure to file such Affidavit before the date of hearing may result in an Order requiring the parents to contribute 100% towards the child's attorney fees.

YOU ARE THEREFORE SUMMONED to appear before the Iowa Juvenile Court for Butler County in the courtroom of the Butler County Courthouse, Allison, Iowa, on May 27, 2020 at 1:30 p.m.

(SEAL)

So Ordered



Peter B. Newell, District Associate Judge, Second Judicial District of Iowa
Electronically signed on April 2, 2020.

TJ-16, 17, 18

PROCEEDINGS

**OFFICIAL PROCEEDINGS
NORTH BUTLER COMMUNITY
SCHOOL DISTRICT
BOARD OF EDUCATION MINUTES
APRIL 13, 2020**

The regular meeting was called to order by Board President Laurie Shultz at 6 p.m. via Zoom and Facebook live. Board members present were Eric Bixby, John Endelman, Amanda Hewitt, Addison Johnson and Laurie Shultz; other present were Superintendent Joel Foster and Business Manager/Board Secretary Shellee Bartlett.

Moved by Bixby, seconded by Endelman, to approve agenda. Carried unanimously.

Public hearing on 2020-21 certified budget was called to order at 6 p.m. Superintendent Foster gave a brief presentation on the 2020-21 budget. No public response was received. The meeting was closed at 6:02 p.m.

Moved by Bixby, seconded by Johnson, to approve the minutes from March 10, March 12, March 18, and March 24, 2020 meetings. Carried unanimously.

Moved by Endelman, seconded by Bixby, to approve March 2020 financial reports and April 2020 bill listing. Carried unanimously.

Moved by Johnson, seconded by Bixby, to adopt the combined 2020-21 certified budget at \$13.0706 per \$1,000 of taxable valuation. Roll: Ayes –Bixby, Shultz, Johnson, Endelman, Hewitt; Nays – none.

Moved by Bixby, seconded by Hewitt, to approve Budget Guarantee Board Resolution as follows: Resolved, that the Board of Directors of the North Butler Community School District, will levy property tax for fiscal year 2020-21 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Carried unanimously.

Moved by Endelman, seconded by Johnson, to approve the 2020-21 IAEP Coop purchasing program for school food service. Carried unanimously.

Moved by Bixby, seconded by Shultz, to approve the following personnel resignations: Shelby Graser, associate; Beth Endelman, junior high athletic director; personnel recommendations: Brad Hansen,

custodian at \$16 per hour. Carried unanimously.

Moved by Johnson, seconded by Endelman, to adjourn at 6:12 p.m.

The tentative date for the next regular board meeting is May 11, 2020, at 6 p.m. in Greene.

ATTEST:

Board President

Board Secretary

APRIL 2020 VENDOR REPORT

AABLE Pest Control, Pest Control.....	45.00
Ahlers & Cooney PC, Legal.....	1,140.00
Alliant Energy, Electric.....	275.77
Allison Hardware, Supplies	459.38
Amazon, Supplies.....	861.56
Anderson Erickson Dairy Co., Dairy	988.77
Aramark Uniform Services Inc, Cleaning Services.....	181.20
BB Community Leasing Services, Bus Lease	104,050.88
Black Hills Energy, Natural Gas	2,193.98
Blick Art Materials, Supplies	228.42
CenterPoint Energy Services, Inc., Natural Gas	4,257.15
Central Iowa Distributing Inc, Supplies ..	4,282.40
City Of Allison, Water/Sewer	146.77
Decker Sporting Goods, Supplies	657.95
Department Of Education, Spanish	15,105.00
Dumont Telephone, Telephone	25.00
Earthgrains Baking Co, Inc., Bread.....	458.05
EMC Insurance, Deductible Legal.....	2,000.00
FES (SOCS), Web Hosting.....	3,596.00
Golf Team Products, Supplies.....	329.00
Greene Recorder, Publications ..	430.78
Harrison Truck Centers Inc., Supplies ..	180.83
Heartland Paper Co, Custodial Supplies ..	232.20
Huber Supply Co, Inc., Argon Cylinders	7.20
Iowa Association of School Boards, Workshop	212.50
J&C Grocery, Supplies	13.70
John Deere Financial, Repairs.....	3,261.67
JW Pepper & Sons Inc, Music.....	100.99

Keck Food, Food.....	2,634.84
Kesley Electric Inc., Repairs.....	364.52
Kramer Golf Ball Co, Inc, Supplies.....	272.00
Lessin Supply Co, Supplies.....	9.62
Majewski Tire & Exhaust Ctr, Tires	235.48
Marco, Printer Lease	236.72
Marco Inc, Copier Lease	2,070.73
Marco, Inc., Overage	77.50
Martin Bros Dist Co, Food/Supplies.....	12,106.63
Mechanical Air Systems Co, Repairs.....	1,546.00
Mercy Family Care, DOT Physical	26.00
Mick Gage Plumbing & Heating, Inc., Repairs	8,348.23
Mid American Energy, Electric	2,232.48
Mid-American Publishing, Publications ..	524.25
NAPA Auto Parts - Greene, Supplies.....	297.85
North Butler CSD, Nutrition Payroll.....	9,696.91
OmniTel Communications, Telephone	407.09
One Source, Background Checks.....	81.00
Orkin Exterminating Co.,inc., Pest Control.....	204.75
Pathways Behavioral Services, Inc, Behavioral Health	300.00
Quill Corporation, Supplies	77.16
Scholastic Book Fairs-8, Book Fair.....	1,697.97
School Bus Sales, Bus Parts.....	117.16
Taylor Physical Therapy Associates LLC, Assessments	75.00
TC Networks, Inc., IT Support.....	937.50
UMB Bank NA, Bond Payment.....	269,391.25
VISA, Supplies.....	5,902.77
Waste Management, Waste Removal.....	805.16
Wedeking Electric LLC, Repairs.....	180.20
Wix Water Works, Softner Salt.....	87.75
REPORT TOTAL	\$466,666.67
Approved by Board of Education	
Board President	
Board Secretary	