

OFFICIAL PROCEEDINGS – Butler County Board of Supervisors

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MAY 2, 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 Rihard, Assessor Deb McWhirter, Emergency Management Coordinator Mitch Nordmeyer, Recorder Janice Jacobs, Craig Codner, CEO of REC, Greg Forbes, Parkersburg Eclipse and Fern Myers, Allison, Iowa.

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

Board met with Craig Codner, CEO of REC for ongoing discussion of location for construction of a photovoltaic solar array. Codner will conduct due diligence on other possible locations for the array.

Board approved claims as submitted.

Butler County claims paid from April 1, 2017 through April 30, 2017

Table listing various services and their costs, including items like Aces, Equip Cont/Licensing, Rcvry/Sup, Adams, Diane Kay, Milge, etc.

Table listing various services and their costs, including items like Dick's Petroleum Co., Suply, Dick's Truck Stop, Suply, Doug's Heating & Cooling, etc.

Table listing various services and their costs, including items like Mnr Equip/Ofc Sup, Office Elements, Ofc Sup, Office Express, Mnr Equip/Ofc Sup, etc.

Table listing various services and their costs, including items like American Realty & Mgmt Inc, Arends, Lee & Emick, Aronsen, Rolf, Astrup Drug (Smart Pharmacy), etc.

Table listing various services and their costs, including items like Hancock County Auditor, Hancock County Health Systems, Hancock County Sheriff, etc.

Table listing various services and their costs, including items like Palmer-Leigh Properties, Parrish, Beverly, Pathways For Progress, Partnership For Progress, etc.

PROCEEDINGS - Clarksville

**CITY OF CLARKSVILLE
CITY COUNCIL
DEPARTMENT MEETING
MAY 15, 2017**

The Clarksville City Council met in regular session May 15, 2017, in the Council Chambers at 7:00 p.m. with Mayor Val Swinton in the chair and Council members Roger Doty, Diane Renning, Kenneth Smith, and Travis Sterken present. Jeff Kolb joined the meeting at 7:33 p.m.

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 Sterken, Smith, to approve beer permit for the Fire Department.

RCV – Ayes: Doty, Renning, Smith, Sterken. Nays: None. Absent: Kolb. MC.

Motion Sterken, Renning, to approve 2016 Street Improvements Change Order No. 1 to add \$34,906.05 for Maintenance Building Parking Lot Replacement due to 2016 Flood damage. New Contract Total \$118,945.25.

RCV – Ayes: Doty, Renning, Smith, Sterken. Nays: None. Absent: Kolb. MC.

Motion Smith, Doty, to approve bathroom expansion building permit for Lloyd Calease, 118 W. Slimmer Ave.

RCV – Ayes: Doty, Renning, Smith, Sterken. Nays: None. Absent: Kolb. MC.

Motion Smith, Doty, to approve house addition building permit for William Billington, 102 E. Wilmans St.

RCV – Ayes: Doty, Renning, Smith, Sterken. Nays: None. Absent: Kolb. MC.

Motion Smith, Renning, to approve estimated payment of \$1,500.00 to Barnett Excavating for water leak repair at W. Prospect St. and N. Washington St.

RCV – Ayes: Doty, Renning, Smith, Sterken. Nays: None. Absent: Kolb. MC.

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

RCV – Ayes: Doty, Kolb, Renning,

Smith, Sterken. Nays: None. MC.

Motion Renning, Doty, to approve Fehr Graham Agreement for Professional Services for activities required to perform an Environmental Assessment of the FEMA buyout property located at 1203 S. Main St. Clarksville, Iowa, in the lump sum fee amount of \$5,000.00.

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

Motion Renning, Doty, to approve Fehr Graham Agreement for Professional Services for preparing bidding documents and requesting proposals for asbestos removal and building demolition for the buildings located at 108 S. Main St., 110-112 S. Main St., and 114 S. Main St., all within the City of Clarksville. The cost will be billed on a time and material basis as per the annually established fee schedule. The fee for performing the above services is estimated to be \$5,000.00.

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

The Council discussed garbage pickup procedures with Alan Powell from Jendro Sanitation, as well as areas for improvement from both the City and Jendro Sanitation.

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

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

Motion Doty, Smith, to approve City Clerk attend the Iowa Municipal Professionals Institute.

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

The City Council discussed and approved the After Prom Committee painting Clarksville Community School's emblem on city sidewalks as a fund raiser.

Motion Sterken, to adjourn the meeting at 8:18 p.m.

Motion Sterken, to adjourn the meeting at 8:18 p.m.

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

CS 20-1

OFFICIAL PROCEEDINGS - North Butler Community School District

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting May 10, 2017

The regular board meeting was called to order by Board President Eric Bixby at 5:31 p.m. in the Greene Media Center. Board members present were Eric Bixby, Liz Schroeder, Laura Staudt and Bobbi Spainhower; other present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett, Secondary Principal Dan Huff and 4 community members. Board member absent: Kristy Lammers.

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

Moved by Schroeder, seconded by Spainhower, to approve the minutes from April 10, 2017 meeting. Carried unanimously.

Moved by Schroeder, seconded by Spainhower, to approve April 2017 financial reports and May 2017 bill listing. Carried unanimously.

No public items of discussion. Moved by Staudt, seconded by Schroeder, to table open enrollment request. Carried unanimously.

Moved by Schroeder, seconded by Staudt, to approve new softball field lights in Allison. Carried unanimously.

Moved by Staudt, seconded by Spainhower, to amend the 2016-17 budget to reflect change in total other expenditures \$979,725 to \$1,159,725. Ayes - Bixby, Schroeder, Spainhower, Staudt; Nays - None. Absent - Lammers.

Moved by Schroeder, seconded by Spainhower, to approve the changes to the science course offerings. Carried unanimously.

Moved by Schroeder, seconded by Spainhower, to approve the changes to the math course offerings. Carried unanimously.

Moved by Spainhower, seconded by Schroeder, to approve the request from Maryann Cushman requesting to graduate end of junior year (May 2017) contingent upon each student completing all state and local requirements for graduation. Carried unanimously.

Moved by Staudt, seconded by Schroeder, to approve the class of 2017 graduates conditional upon satisfactory completion of all graduation requirements from the North Butler Community School District. Carried unanimously.

Moved by Staudt, seconded by Schroeder, to approve 2015-16 audit report. Carried unanimously.

Moved by Schroeder, seconded by Spainhower, to approve first reading of board policy 403.1 Employee Physical; 710.1 Nutrition Program; 710.2 Free Reduce Meal; 710.4 Meal Charges. Carried unanimously.

Moved by Staudt, seconded by Schroeder, to approve the following resignation: Michelle Eberline, associate; Dianne Schaefer, food service; and Sus Mostek, associate. Carried unanimously.

Moved by Schroeder, seconded by Spainhower, to approve the following personnel recommendations: Travis Miller, junior high baseball @ \$1,773 (BA12, 5%, Step 5); Megan Neundorf, junior high softball @ \$1,574 (BA, 5%, Step 0); Jordan Vanderloop, mowing; Kevin Clipperton, mowing; Kirk Clark, mowing; Kim Marshall, summer lunch program; Robin Jacobs, summer lunch program. Carried unanimously.

Moved by Schroeder, seconded by Spainhower, to table the TLC contracts. Carried unanimously.

Moved by Schroeder, seconded by Staudt, to approve contract for Alecia Landers from 6 FTE to 1.0 FTE. Carried unanimously.

Moved by Spainhower, seconded by

Spainhower, to adjourn at 7:45 p.m. The tentative date for the next regular board meeting is June 19, 2017, at 6:00 p.m. in Allison.

Board President Board Secretary

North Butler Community School May 2017 Vendor Report

Vendor-Description	Amount
AABLE Pest Control-Pest Control	\$40.00
AEA 267-Printing/Repairs	\$696.29
Airgas USA, LLC-Cylinder Rental	\$33.97
All American Landscaping	
-Allison lawn	\$1,687.50
Alliant Energy-Electric	\$303.35
Allison Hardware-Supplies	\$132.06
Amazon-Supplies	\$979.85
American Legion Post 288-Flag	\$75.00
Anderson Erickson Dairy Co.	
-Dairy	\$3,115.80
Apogee Components	
-SPED Supplies	\$176.18
Aramark Uniform Services Inc	
-Cleaning Services	\$78.12
Bankers Trust Company	
-Bond Payment	\$264,266.25
Black Hills Energy-Natural Gas	\$3,846.13
Blacksheep Coffee Baa-Meals	\$60.00
Britt Country Club-Golf Fees	\$60.00
Bruening Rock Products Inc-Dirt	\$289.05
CDW Government-Supplies	\$240.00
Center Falls Community Schools	
-SPED Tuition	\$41,610.00
CenterPoint Energy Services, Inc.	
-Natural Gas	\$2,868.91
Century Laundry Distributing	
-Parts	\$80.23
Charles City CSD-Track Fee	\$75.00
Chris Sunken-Official	\$170.00
Cipra Filter-Cipra Filter	\$3,870.00
City Of Allison-Water/Sewer	\$144.17
City of Greene-Water/Sewer	\$606.00
Dike-New Hartford High School	
-Track Fee	\$160.00
Dun Fiddick-Dirt	\$98.70
Dumont Telephone-Telephone	\$405.24
Earthgrains Baking Co. Inc.	
-Bread	\$508.70
EMS Detergent Services	
-Detergent	\$567.81
FES (SOCS)-Website	\$3,946.00
Follett School Solutions Inc	
-Books	\$138.17
Four Seasons Fundraising	
-Fundraiser	\$2,098.54
Freeze Frame Bowl-Bowling	\$1,605.00
Gallagher Bluedorn Performing Arts Center-Tickets	\$53.00
Garner-Hayfield CSD-Track Fee	\$80.00
Grant Wood AEA-Registration	\$1,400.00
Greene Lumber Company Inc	
-Supplies	\$2,489.55
Greene Recorder-Publications	\$283.29

Hampton Country Club-Golf Fees \$60.00
 Hampton-Dumont Community Schools-Track Fee \$90.00
 Harrison Truck Centers Inc. -Bus Parts \$68.95
 Hawkeye Community College -STOP Class \$50.00
 Huber Supply Co. Inc. -Argon Cylinders \$4.24
 Hudson Community School District-Track Fee \$80.00
 Inksmith, The Shirts \$564.00
 Iowa Association of School Boards-Background checks \$354.00
 Iowa Communications Network -Internet \$1,124.02
 Iowa Falls Community Schools -Track Fee \$75.00
 Iowa Girls' High School Athletic Union-Membership \$100.00
 Iowa High School Music Association-Medals \$453.00
 Iowa Sports Supply -Sports Supplies \$2,039.00
 Iowa State Bar Association -Registration \$175.00
 Iowa Workforce Development -Unemployment \$2,207.00
 J&C Grocery-Food \$9.98
 Joe's Heating, Cooling and Plumbing-Mini Split \$4,712.10
 Keck Inc-Food \$2,290.78
 Lake Mills High School-Track Fee \$85.00
 Landers Hardware Hank

-Supplies \$113.95
 Landus Cooperative-Supplies \$20.00
 Mackinn Educational Resources -Supplies \$158.01
 Marco Inc-Copier Lease \$1,875.49
 Martin Bros Dist Co -Food/Supplies \$11,335.58
 Mason City Glass Service -Repairs \$212.52
 Menards-Mason City-Supplies \$137.80
 Mid-American Energy-Electric \$2,175.99
 Mid-American Publishing -Publications \$254.01
 Model United Nations -Registration \$420.00
 NAPA Auto Parts -Greene-Bus Parts \$1,489.38
 Nashua Town & Country Club -Golf Fees \$60.00
 Nashua-Plainfield CSD-Track Fee \$80.00
 New Hartford -Dike Schools -Track Fee \$50.00
 North Butler Booster Club -Rebates \$350.00
 North Butler CSD -Payroll Nutrition \$10,867.62
 Northwood-Kensett School -Track Fee \$130.00
 O'Brien's Service & Towing -Tire Repair \$7.90
 OmniTel Communications -Telephone \$315.90
 Orkin Exterminating Co., Inc. -Pest Control \$197.74

Osage Community School District-Track Fee \$80.00
 Piper Jaffray-Bond Fee \$1,250.00
 Rapids-Supplies \$850.53
 Really Good Stuff-Supplies \$240.53
 Riceville High School-Track Fee \$90.00
 Richard Mock-Piano Tuning \$340.00
 Rieman Music-Music Supplies \$425.00
 rSchool Today-Scheduling \$250.00
 School Bus Sales-Bus Parts \$337.54
 Sign Warehouse-Supplies \$32.00
 Simplex Grinnell -Fire Alarm Repairs \$7,361.52
 Software Unlimited Inc -Accounting Software \$6,100.00
 Special Medical Services -Supplies \$64.00
 T & M Foods-FCS Supplies \$531.47
 TC Networks, Inc-IT Support \$2,175.00
 Timberline Billing Service LLC-Medicaid Billing \$899.15
 Upper Iowa University-Tuition \$382.00
 VISA-Supplies/Travel \$3,089.01
 Waste Management -Waste Removal \$762.90
 Wayzata Results-Track Results \$800.00
 West Music-Music Supplies \$113.50
 Wix Water Works-Softner Salt \$135.00
 Report Total \$410,940.97
NR 20-1

OFFICIAL COUNCIL PROCEEDINGS - City of Allison

City of Allison Council Meeting Monday, May 8, 2017 Regular Meeting:

Mayor Henrichs opened the regular meeting at 5:45 p.m. Council members present: Blockhus, Cramer, Davis, Platner, Absent: Henrichs. Others present: Alan Brockway, Bethany Carson - Tribune Journal, Lee Gallentine-City Engineer. Cramer made a motion to approve the agenda with a second by Davis. Ayes: All. Nays: None. Motion Carried.

Open Forum

Brad Cooper - Fire Chief - Reported that the 1990 GMC Pumper Truck has a rod going out of the engine. They received a repair estimate from Kluter Auto Repair in the amount of \$5,506.71 to install a complete remanufactured motor. This would include a 3 year warranty on the motor. Nick Kluter told Brad that additional gaskets may be needed to complete the repair.

Brad also informed Council that the fire department will be purchasing helmets and boots and that they would still ask the City to help purchase the pants and coats.

Consent Agenda:

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

Approve minutes from meeting on 4/24/2017 & 5/1/2017

Approve Building Permit app for Phillip & Lisa Turmquist-720 7th Street-Privacy Fence

Approve Building Permit app for Michael Thompson - 815 Elm Street - addition onto shed

Ayes: All. Nays: None. Motion Carried.

New Business:

A complaint was received about the junk at 261 Pine Street. A letter will be sent to the property owner to clean up the property.

The bids for the Farm to Market project were received from the DOT and reviewed. Those bids were as follows:

Mathy Construction Co. \$627,762.19

Heartland Asphalt, Inc. 735,238.28

Blacktop Service Co. 750,070.36

Davis made a motion to approve Resolution #17-05.1 - A Resolution to approve the bid contract for the farm to market HMA resurfacing project to Mathy Construction Co. in the amount of \$627,762.19 and approve the Mayor to sign the contract. Second by Blockhus. Ayes: All. Nays: None. Motion Carried.

Old Business:

The water and sewer to the front lot in the industrial park will be discussed at a later meeting as Lee Gallentine did not receive a firm estimate from Dan Petersen on the project.

Council instructed Glenda to give Steve Johnson from Iowa Codification, to get a further explanation on what is needed to update Chapter 17-04 - Restricted Residence for codification purposes.

Cramer reported that the pool committee had made decisions on the pool manager, co-manager and assistant manager and lifeguards. Letters will be sent out to those individuals offering the positions to them. They want the pool ready for use on May 20th for lifeguard recertification. Plans to open the pool to the public are set for Monday, May 29th.

After some discussion and with the urgency to get the fire pumper truck repaired - Platner made a motion to approve the bid from Kluter Auto in the amount of \$5,506.71 and to get the repairs started. Second by Cramer. Ayes: All. Nays: None. Motion Carried.

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

Attest: Glenda Miller - City Clerk

Agvantage Fs, Inc-Hydraulic Fluid & Fire Dept Gas \$813.27

Allan Brockway -Mileage To 2 Meetings \$108.07

Allan Industrial Coatings -Postage For Testing \$10.79

Allison Wilder Days-City Donation To Wilder Days \$400.00

Amvets Post 30-Flags \$366.00

Arch Chemicals, Inc. -Chemicals For Pool \$1,190.00

Baker & Taylor-Library Books \$461.06

Butler County Solid Waste -Disposal Fee For May \$3,344.25

Cardmember City-Ambulance Gas & Library Dvds \$101.97

Central Iowa Distr -Shop Supplies \$129.80

Chris Graser -Milage To Conference \$131.61

City Of Allison-Library & City Water Bill \$119.91

Cooley Pumping -Porta Potty At Park \$45.54

Cordes Excavating-Sewer To Cabin, Fix Pond Drain & Porta Potty For Cemetery \$1,980.00

Delta Dental Of Iowa-Dental Ins \$65.80

Dralle Plumbing & Heating -Plumbing For Cabin \$1,601.00

Dumont Telephone Co -Monthly Phone Bill \$541.10

Eftps-Fed/Fica Tax \$3,841.16

Elm Springs Assisted Liv -Senior Citizens Coffee \$115.50

Grout Museum District -Library Program \$212.00

Grp & Associates -Medical Waste Disposal \$30.00

Hawkins Inc-Water Chmeicals \$315.20

Heartland Asphalt -Asphalt Cold Mix \$928.86

Ia Dept Of Rev -State Sales Tax \$1,488.00

Inroog-Fee For Housing Rehab \$1,792.07

Iowa Falls Plastics-Park Board For Memor.Benches \$670.00

Ipers-Ipers -J & C Grocery \$2,303.72

-Ambulance Supplies \$205.36

Jendro Sanitation Svcs -Garbage Collection \$4,285.26

John Deere Financial -Repair Parts \$134.72

Keystone Lab-City Water And Wastewater Tests \$1,790.60

Kirvan Enterprises-Pay Request #1-Project #1 \$7,582.50

Kluter Auto Repair-Repair On 1993 Ford Truck \$191.14

Lincoln Savings-\$350,000 Loan Payment & Int. Lodge Loan And Oak Strett & Rescue Truck Loan \$73,888.50

Mad Science-Library Program \$345.00

Merchant-Credit Card Manager \$158.71

Mid American Energy -Gas & Electric \$4,060.66

Mid-America Publishing Cr -Park Ad In Bc Visitors Guide \$812.94

Miller Building-Cemetery Supplies \$81.12

Miller True Value Hardwar -Park Maintenance \$8.27

Napa Auto Parts -Vehicle Operations \$173.71

Neil Wedeking Electric -Library Lights \$78.50

Owen Landers-Park Board For Bike Station \$250.00

Paul Niemann Construction -Rock For Park \$143.21

Payroll Checks -Total Payroll Checks \$13,653.26

Petty Cash-Wilder Days \$150.00

Petty Cash -Physicians Claims Co -Ambulance Billing \$336.89

Pool Tech - Commercial

-Pool Chemicals \$124.35

Ryken Engineering-Sanitary Sewer Engineering \$20,731.25

Sharon Niehaus -Library Cleaning \$185.00

Star Graphics -Envelopes For Park \$338.43

Stokes Welding-Weed Trimmer Heads & Mower Repair Parts \$139.80

Sult Electric-Cabin Wiring & Shop Wiring \$596.24

Taste Of Home-Library Book \$32.98

Taylor Rose-Cleaning @ City Hall & Park \$329.00

Us Cellular-Cell Phone Bill \$68.13

Us Post Office-Postage Stamps & Water Bill Postage \$632.00

Walmart Community -Library Dvds \$132.68

Waverly Health Center -Ambulance Billing \$700.00

Waverly Tire Company -Tire Repair \$20.00

Wellmark-Health Insurance \$3,722.73

Wix Water Works-Wt Bottle Rental \$19.00

Claims Total \$159,208.62

General Fund \$28,850.33

Road Use Tax Fund \$5,340.52

Employee Benefits Fund \$2,197.33

Debt Service Fund \$73,888.50

Housing Rehab Grant Fund \$9,374.57

Water Fund \$6,894.87

Sewer Fund \$4,662.46

2015 Lagoon Project Fund \$20,731.25

Landfill/Garbage Fund \$7,468.79

REVENUE REPORT

General Total \$130,223.24

Library Total 108.04

Road Use Tax Total 7,207.37

Employee Benefits Total 35,340.54

Emergency Fund Total 2,792.41

LOST-80% Infrastructure Total 3,679.97

LOST-15% Emergency Service Total 689.99

LOST-5% Economic Develop Total 230.00

Tax Incremental Financing Total 27,052.66

Debt Service Total 66,685.35

Perpetual Care Total 60.00

Water Total 6,908.82

Water Reserve Fund Total 19.63

Water Depreciation Total 41.04

Customer Deposits Total 150.00

Sewer Total 26,232.54

Sewer Reserve Total 7.52

Sewer Depreciation Total 48.26

2015 Lagoon Project Total 20,731.25

Landfill/Garbage Total 8,686.66

Storm Water Total 949.56

Total Revenue 337,839.45

TJ 20-1

Public Notice

NORTH BUTLER COMMUNITY SCHOOL DISTRICT NOTICE OF PUBLIC HEARING ON PUBLIC IMPROVEMENT PROJECT High School Vocational Addition North Butler Community School District Greene, Iowa

HEARING - NOTICE IS GIVEN: The Board of Education of the North Butler Community School District will meet in the Old Gym, Greene, Iowa, on Thursday, June 1, 2017 at 7:00 p.m. for a hearing on the proposed Plans, Specifications and form of contract, and estimated cost for the public improvement project. At the public hearing any person interested may appear and file objections to the Documents or the estimated cost of the project or comment in favor thereof. The Board shall hear said objections and any evidence for or against the proposed plans, specifications, form of contract or estimated cost of the project.

The Work consists of adding classroom and shop space for vocational programs, increasing seating capacity of gym, new locker rooms, new wrestling room and new weight room.

This Notice of Public Hearing is given and published pursuant to authorization and direction of the Board of Education of the North Butler Community School District.

By: Shellee Bartlett
Business Manager
Board of Education Secretary
Published: May 18, 2017

TJ 20-1

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 #: EQCV021181 Civil #: 17-000080 Special Execution LAKEVIEW LOAN SERVICING, LLC VS. BLAKE RYAN STROBERG A/K/A BLAKE R. STROBERG; PARTIES IN POSSESSION; UNKNOWN SPOUSE, IF ANY, OF BLAKE RYAN STROBERG; ALLIED MANATTS GROUP, LLC

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: LOTS FIVE AND SIX (5 &