

PROCEEDINGS

REGULAR MEETING SHELL ROCK CITY COUNCIL JULY 6, 2021.

Mayor Larry Young called the regular meeting to order at 7:00 p.m. in the City Hall with the Pledge of Allegiance. Council members Donald Bonzer, Robyn Holden, Mike Klinefelter, Jared Krull, and Garrett Schuldt were present. There were eight people in the audience. Motion by Schuldt seconded by Holden to approve the agenda with any additions. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. Motion by Bonzer seconded by Klinefelter to approve the consent agenda that included the following items: The minutes of the June 8 & 22, 2021 council meetings, the Payment of the Bills, the Financial Reports for the month of June, 2021. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. Maggie Burger of Speer Financial was present and reviewed the bids that were received for the City of Shell Rock, General Obligation Corporate Purpose Bonds, Series 2021 for \$780,000. This being the time and place fixed by the City Council for the consideration of bids for the purchase of the City's General Obligation Corporate Purpose Bonds, Series 2021, the Mayor announced that bids had been received and canvassed on behalf of the City at the time and place fixed therefore. Whereupon, such bids were placed on file, and the substance of such bids was noted in the minutes, as follows: UMB Bank, n.a., Kansas City, Missouri with a true interest cost of 1.2703%, \$64,255.00. Bankers' Bank of Madison, Wisconsin with a true interest cost of 1.2729%, \$64,429.00. Northland Securities, Inc. of Minneapolis, Minnesota with a true interest cost of 1.6463%, \$83,188.00. After due consideration and discussion, Council Member Krull introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member Holden. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted: Ayes: Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays: None. Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out. Resolution 031-2021, A RESOLUTION AWARDED GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2021. WHEREAS, the City of Shell Rock (the "City"), in Butler

County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$780,000 for the purpose of paying the costs, to that extent, of (1) constructing street, water system, storm water drainage, sanitary sewer system, and sidewalk improvement; and (2) acquiring and installing street lighting, signage and signalization improvements, and has published notice of the proposed action and has held a hearing thereon on June 8, 2021; and WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of the General Obligation Corporate Purpose Bonds, Series 2021 (the "Bonds") in evidence of the obligation of the City under the Loan Agreement, and the City has made provision for the approval of the P.O.S. and has authorized its use by Speer Financial, Inc. (the "Financial Advisor"), as municipal financial advisor to the City; and WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Bonds were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and WHEREAS, upon final consideration of all bids, the bid of UMB Bank n.a. of Kansas City, Missouri (the "Purchaser"), is the best, such bid proposing the lowest interest cost to the City for the Bonds; NOW, THEREFORE, Be It Resolved by the City Council of the City of Shell Rock, Iowa, as follows: Section 1. The bid of the Purchaser referred to in the preamble is hereby accepted, and the Bonds are hereby awarded to the Purchaser at the price specified in such bid, together with accrued interest, if any. Section 2. The form of agreement of sale/official bid form (the "Sale Agreement") of the Bonds to the Purchaser is hereby approved, and the Mayor and City Clerk are hereby authorized to execute the Sale Agreement for and on behalf of the City. Section 3. Further action with respect to the approval of the Loan Agreement and the issuance of Bonds is hereby adjourned to the City Council meeting to be held on July 20, 2021. Section 4. All resolution or parts thereof in conflict herewith are hereby repealed to the extent of such conflict. Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Fire Chief Matt Mohn stated that the 1968 Fire Truck is up for auction on line with the bids closing on July 12, 2021. The new fire truck should be here in August. Mayor Young announced there is a special council meeting on July 20th for the Bonds and one on July 27th for the Center Street project and the City-Wide Street Project. Both meetings will begin at 6 p.m. Motion by Klinefelter seconded by Schuldt to approve the Payment Request #19 for the Shell Rock Community Aquatic Center to Cardinal Construction Inc. in the amount of \$23,678.75. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Abstain-Krull, due to conflict of interest. Motion carried. Lyle TeKippe of Fehr Graham Engineering explained the process of the upcoming Center Street and City-Wide Street projects to the Council. Council reviewed an application from Steve Wicks, the owner of the property located at 216 S. Cherry Street. The application is to redo the entry way in the alley next to the building and raise the sidewalk. Motion by Klinefelter seconded by Schuldt to approve the application for cement and a structure on the city property adjacent to 216 S. Cherry Street with the understanding that if the city needs to excavate under that area, the city will not make any structure or cement repairs, that is the property owner's responsibility. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. Jeff Buss of 318 E. Mindy Drive was present and asked the council if it would be possible to gravel 60' of right of way on E. Graham Street to his out-building that he is going to use for his home occupation business. Motion by Krull seconded by Klinefelter to allow Jeff Buss of 318 E. Mindy Drive to rock 60' of right of way on E. Graham Street at his own expense and to coordinate with the Public Works Director to be ensure the accuracy of the placement of the gravel. Also, the city is not responsible for maintaining the road and will not repair the road if for some reason excavating has to be done under the road by the city, the repairs and maintenance are the responsibility of the property owner of 318 E. Mindy Drive. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. Ordinance Number 384 was introduced for its first reading by

Krull seconded by Schuldt: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING CHAPTER 52, REGARDING NOTICE TO CUT WEEDS AND GRASSES. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. Resolution 032-2021 was introduced by Bonzer seconded by Schuldt: A RESOLUTION AWARDED TECHNICAL SERVICES FOR THE CDBG HOUSING REHAB PROGRAM AND AUTHORIZING THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE COMPANY OR ORGANIZATION THAT IS AWARDED FOR THE TECHNICAL SERVICES. The organization awarded the technical services for the CDBG Housing Rehab Program is Iowa Northland Regional Council of Governments (INRCOG) of Waterloo, Iowa. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. City Attorney Bruce Toenjes recommended to the Council that since the property owner of 205 N. Cherry Street has not paid the bill for a building inspection that the city should pay the bill and recoup the bill plus any costs from the property owner of 205 N. Cherry Street. Motion by Krull seconded by Klinefelter to approve the payment of the Select Structural Engineering bill for the building inspection for a building in the 200 block of N. Cherry Street in the amount of \$250.00 and recoup all costs from the property owner(s), Tim and Lana DeVilbiss. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. Ordinance Number 383 was introduced for its second reading by Schuldt seconded by Holden: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY ADDING OR AMENDING ZONING REGULATIONS, ACCORDING TO THE FOLLOWING SECTIONS, WHICH WERE ORIGINALLY ESTABLISHED IN ORDINANCE #364. Roll Call Vote: Ayes-Bonzer, Holden, Krull, and Schuldt. Nays-Klinefelter. Motion carried. Motion by Bonzer seconded by Schuldt to adjourn at 7:41 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. **Expenditures** Affordable Tree Service – tree removals3,050.00 Amazon Capital Services – Library supplies.....

1,114.16 American Red Cross – training .. 300.00 Aureon Communications – web services 21.98 Bank of America – Library subscription/books218.13 Barnett Excavating – house demolition 19,870.00 Bergan KDV – IT services..... 403.20 BMC Aggregates L.C. – street supplies284.34 Book Systems Inc. – Library website annual fee795.00 Butler Co. Computers – Library updates 105.00 Butler Co. Solid Waste – disposal fees4,536.00 Butler-Bremer Comm. – phone services438.69 Canon Financial Services – copier agreement..... 101.24 Cardinal Construction Inc. – Pool payment #19.....23,678.75 City Laundering Co. – mats & mops services..... 167.89 Dry Crik Construction – roofing.. 14,325.00 Elsamiler Electric – repairs 414.65 Farmers Cooperative Co. – Street supplies 143.14 Ferguson – Park supplies..... 61.23 Garman, Justin – customer deposit refund 72.77 Gierke Robinson Co. – Park supplies 219.34 Gordon Flesch Co. – copier agreement39.00 Hardee, Marilyn – reimburse Pool supplies431.21 Hawkins Inc. – Sewer supplies... 434.92 Hoppy's Auto Parts – park supplies26.28 IA DNR – annual water supply fee..... 147.69 INRCOG – zoning services 110.00 Internal Revenue Service – withholdings 4,490.13 Iowa Dept. of Revenue – withholdings 1,007.00 IPERS – withholdings...3,355.06 Jendro Sanitation – garbage collections 5,755.09 John Deere Financial – supplies 118.56 Kay Park Recreation – minor equipment5,476.85 Keystone Laboratories – testing. 696.60 Kwik Trip Inc. – fuel and supplies593.96 Life Investors – deferred compensation 90.00 Menards – Park supplies..... 26.46 MidAmerican Publishing – publications498.70 MidAmerican Energy – electricity & gas4,265.62 Miller True Value – supplies 4.66

Municipal Supply Inc. – water supplies218.75 Nelson & Toenjes – legal services2,962.13 Payroll – employee wages..... 15,968.16 Recreation Supply Co. – Pool supplies 668.14 Rops, Carla – Library cleaning services240.00 Ryan Exterminating – pest control 70.00 Sam's Club – Pool supplies..... 879.47 Select Structural Engineering – services250.00 Signs & Designs – Park supplies 50.00 Stokes Welding – Fire Dept. supplies 97.00 Storey Kenworthy – office supplies 37.49 U. S. Cellular – cellular phone services470.17 WalMart – Library & Pool supplies 1,342.88 Waverly Tire Co. – supplies 66.00 Wells Hollow Landscaping – Library maintenance 381.02 Xerox Financial Services – Library copier lease. 212.42 TOTAL EXPENDITURES..... \$121,801.93 Expenditures by Fund General 67,613.74 Road Use Tax 6,745.14 2018 Aquatic Center... 25,427.80 Bicycle Shelter House.. 1,686.62 Water Utility3,848.63 Water Deposits 72.77 Sewer Utility..... 5,242.16 Garbage Utility..... 11,165.07 TOTAL EXPENDITURES BY FUND\$121,801.93 Revenues General 97,236.62 Road Use Tax 16,848.09 Local Option Sales Tax 9,379.95 Low to Moderate Income 19,435.83 Debt Service 144,902.65 Trust & Agency Capital Improvements 22,325.07 Emergency Services Building 5,740.00 2018 Aquatic Center... 62,088.10 Water Utility 12,039.99 Water Deposits 307.56 Water Depreciation 1,207.90 Sewer Utility 14,618.18 Sewer Depreciation 1,205.27 Garbage Utility 11,939.55 TOTAL REVENUES.\$419,274.76 Larry Young - Mayor Attest: Marilyn Hardee - City Clerk CS-28

PROCEEDINGS

CITY OF CLARKSVILLE CITY COUNCIL BUSINESS MEETING JULY 6, 2021.

The Clarksville City Council met in regular session on July 6, 2021, in the City Council Chambers at 6:30 p.m. with Mayor Todd Fails in the chair and Council Members Wendy Brooks, Roger Doty, and Brock Lodge present. Travis Sterken and Larry Voigts absent. Motion Brooks, Doty, to approve and adopt the items contained in the Consent Agenda: Motion to approve minutes (June 7, 2021, June 21, 2021 and June 22, 2021). RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Motion Brooks, Doty, to adopt second reading of Ordinance No. 291: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA, BY ADDING A NEW CHAPTER RELATING TO WELL CONTROL ZONES. RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Second reading passed. Motion Doty, Brooks, to waive third reading of Ordinance No. 291: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA, BY ADDING A NEW CHAPTER RELATING TO WELL CONTROL ZONES. RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC.

Passed by the Council the 6 day of July, 2021, and approved this 6 day of July, 2021. Motion Lodge, Brooks, to adopt second reading of Ordinance No. 292: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA, BY GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF CLARKSVILLE, IOWA, A NATURAL GAS SYSTEM AND TO FURNISH AND SELL NATURAL GAS TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 25 YEARS. RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Second reading passed. Motion Brooks, Lodge, to adopt second reading of Ordinance No. 293: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA, BY GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF CLARKSVILLE, IOWA, AN ELECTRIC SYSTEM AND COMMUNICATIONS FACILITIES AND TO

FURNISH AND SELL ELECTRIC ENERGY TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 25 YEARS. RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Second reading passed. Motion Doty, Lodge, to approve driveway building permit for Charles Bittner, 514 N. Elizabeth St. RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Motion Brooks, Doty, to approve Cindy Wedeking applying for grants for additional playground equipment at Volunteer Park. RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Motion Brooks, Doty, to adopt Resolution 21-753: A RESOLUTION APPOINTING CRIMINAL TRIAL ATTORNEY. WHEREAS, the present City Attorney as agreed that it would be in the best interest of the City to confirm Mr. David Kuehner and his law firm Gibson, Lievens and Kuehner, as criminal trial attorney pursuant to the attached contract, and pursuant to said terms, and WHEREAS, the Council was aware of this contract and desires to confirm it to allow Mr. Kuehner to perform such tasks for the City as its legal representative in said proceedings. NOW THEREFORE, after thor-

ough consultation and discussion, the Council hereby resolves: 1. That Mr. David Kuehner is appointed to represent the City in all criminal matters pursuant to Contract at the rate of \$90.00 per hour for a term of one year. 2. That this appointment does not supersede or substitute any of the duties or responsibilities listed within Chapter 20 of the City Code, but acts independently, pursuant to contract. PASSED AND ADOPTED this 6 day of July, 2021. RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Motion Lodge, Brooks, to table legal service quote for preparation of one or more policy handbook(s). RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Motion Doty, Brooks, to approve late June 2021 claims: Clarksville Ambulance for calls & fees \$573.00, MidAmerican Energy for Pioneer Days stage \$11.61, PCC for monthly ambulance billing \$501.16. RCV – Ayes: Brooks, Doty, Lodge. Nays: None. Absent: Sterken, Voigts. MC. Motion Doty, to adjourn the regular City Council meeting at 7:00 p.m. Todd Fails - Mayor Attest: Lori A. Peterson - City Clerk/Treasurer CS-28

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING BUTLER COUNTY

The Butler County Board of Supervisors will meet at 9:00 A.M. on Tuesday, July 27, 2021, in the EOC Conference Room, Basement of the Butler County Courthouse, Allison, Iowa. At this meeting the Board will: Hold a Public Hearing on Amling Minor Plat located in the NW¼, SW¼ of Section 9, Township 90N, Range 15W. Hold a Public Hearing on a Longhorn Acres Preliminary Plat in the NW¼ of Section 7, Township 90N,

Range 15W. Written or oral comments may be submitted to the Butler County Auditor, Leslie Groen, at the Courthouse, P.O. Box 325, Allison, Iowa or via email to lgroen@butlercoiowa.org. For oral comments, please call 319-267-2670 or participate telephonically with the following: Dial-in number: 312-626-6799, Meeting ID: 958 0086 8991 Passcode: 927327 or <https://zoom.us/j/95800868991?pwd=N0s4NmNhZytEVlNqNk8xYST-VWWhYU09> CS-28

PROCEEDINGS

CITY OF CLARKSVILLE EXPENDITURES JUNE, 2021.

EXPENDITURES June 2021 EFTPS, FED/FICA TAX..... \$9,204.92 CLARKSVILLE AMBULANCE, CALLS & FEES..... \$573.00 CLARKSVILLE FIRE DEPART., TRAINING & FEES.. \$3,677.50 CLARKSVILLE LUMBER CO, INC.....SUPPLIES \$151.40 US POST OFFICE, POSTAGE ... \$408.72 DOUG'S HEATING & COOLING, SUPPLIES/BUILDING REPAIRS..... \$168.49 IOWA STATE BANK, BOX RENTAL..... \$22.75 KAMPMAN ELECTRIC, BUILDING REPAIRS..... \$92.00 PETERSON, LORI A, MILEAGE REIMBURSEMENT..... \$10.08 WEDEKING, CINDY, SUPPLIES REIMBURSEMENT..... \$80.71 BOY SCOUT TROOP 53, RECYCLING STATION. \$220.00 BROWN SUPPLY CO, INC., LAGOON PROJECT \$20,947.30 BUTLER CO EMS, AMBULANCE ANNUAL SOFTWARE. \$284.28 BUTLER CO ENGINEER'S, STREET MAINTENANCE/

SAND \$960.00 BUTLER CO SOLID WASTE, LANDFILL..... \$5,036.50 BUTLER-BREMER COMM., PHONES..... \$440.68 CENTRAL IOWA DISTRIBUTING, PARK & SEWER SUPPLIES..... \$356.00 DON'S TRUCK SALES, DUMP TRUCK REPAIRS \$652.28 EMERGENCY MEDICAL PRODUCT, MEDICAL SUPPLIES..... \$12.10 IMWCA, WORK COMP INSURANCE \$8,313.00 INGRAM LIBRARY SERVICES, BOOKS \$336.78 IOWA DEPART. OF REVENUE, STATE TAX..... \$1,401.00 IOWA ONE CALL, LOCATE SERVICE..... \$51.30 IPERS, IPERS..... \$4,782.83 JENDRO SANITATION SERVICE, GARBAGE PICKUP..... \$6,110.84 MARCO TECHNOLOGIES LLC, COPIER MAINTENANCE \$123.37 MID-AMERICA PUBLISHING, PUBLICATIONS..... \$133.89 MIDAMERICAN ENERGY, UTILITIES \$3,216.42 MUNICIPAL SUPPLY, INC, ANNUAL SOFTWARE .. \$1,995.00

RYAN EXTERMINATING, INC, EXTERMINATING SERVICE \$50.00 SAM'S CLUB, MEMBERSHIP \$85.00 SANDRY FIRE SUPPLY LLC, EQUIPMENT..... \$650.80 ROBERTS, STEVENS &, ATTORNEY FEES \$93.75 TESTAMERICA LABORATORIES, LAB TESTS \$97.50 US CELLULAR, CELL PHONES \$173.82 VISA, POSTAGE, SUPPLIES \$1,623.48 WELLMARK CBBS, GROUP INSURANCE \$7,443.92 CLARKSVILLE STAR, NEWSPAPER SUBSCRIPTION. \$43.00 HAWKEYE ALARM & SIGNAL, ANNUAL ALARM MONITORING \$250.00 CROELL INC LAGOON PROJECT..... \$34.40 AMERICAN TEST CENTER, BUCKET TRUCK INSPECTION. \$460.00 IA STATE BANK, ACH FEE \$15.00 OUTDOOR & MORE INC, REPAIRS \$121.74 STAR EQUIPMENT, LTD, CURB BROOM..... \$187.57

STOKES WELDING, REPAIRS \$25.33 IOWA FALLS GLASS, BUILDING REPAIRS..... \$53.50 BLACKTOP SERVICE CO, COLD MIX..... \$442.75 BMC AGGREGATES L.C., SUPPLIES..... \$92.12 ARROWHEAD FORENSICS, SUPPLIES..... \$118.33 WEHLING, JOHN, MEMBERSHIP FEE REIMBURSEMENT..... \$100.00 CASEY'S BUSINESS MASTER-CARD, GASOLINE \$3,310.88 MIRACLE RECREATION, PLAYGROUND EQUIPMENT \$5,007.00 PCC, AMBULANCE BILLING \$501.16 PEOPLESERVICE, INC, WATER/WASTEWATER SERVICE..... \$1,050.00 IEMSA, TRAINING..... \$250.00 MOTOROLA SOLUTIONS, INC, RADIOS \$2,708.31 QUALITY PUMP & CONTROL, SEWER REPAIRS..... \$656.96 DEPOSIT REFUNDS, REFUND DATE 06/21/2021..... \$47.06 DEPOSIT REFUNDS, REFUND DATE 06/28/2021 \$52.79 PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....

\$30,636.25 TOTAL EXPENDITURES FOR: June..... \$126,145.56 EXPENDITURES BY FUNDS June GENERAL FUND FUND \$53,661.20 ROAD USE TAX FUND \$12,108.51 EMPLOYEE BENEFITS FUND.. \$4,638.12 LOST (30%) RECREATION-TAX FUND \$2,090.75 LOST (35%) GENERAL TAX RE FUND \$3,000.00 WATER UTILITY FUND \$10,473.17 CUSTOMER DEPOSIT FUND FUND..... \$47.06 SEWER UTILITY FUND \$27,877.69 GARBAGE UTILITY FUND \$12,249.06 TOTAL BY FUNDS: \$126,145.56 RECEIPTS June GENERAL FUND \$8,540.45 ROAD USE TAX FUND \$18,707.09 EMPLOYEE BENEFITS FUND ... \$1,153.45 EMERGENCY LEVY FUND, LOST (35%) PROPERTY IMP-PR-TAX FUND \$3,461.52 LOST (30%) RECREATION - TAX FUND \$2,967.02 LOST (35%) TAX RELIEF - TAX

FUND..... \$3,461.53 ECONOMIC DEVELOPMENT FUND..... \$3,000.00 2016 FLOOD 2016 HOUSING REHAB 2017 BUYOUT PROGRAM 2017 CITY HALL FIRE \$75.00 DEBT SERVICE FUND \$73,020.05 BUILDING PROJECTS FUND, EQUIPMENT PROJECTS FUND, PERPETUAL CARE FUND..... \$17.60 WATER UTILITY FUND..... \$11,996.01 CUSTOMER DEPOSIT FUND \$1,950.00 WATER (TOWER LEASE) FUND..... \$302.50 SEWER UTILITY FUND \$9,309.85 GARBAGE UTILITY FUND \$12,768.44 STORM WATER DRAINAGE UTIL FUND \$4,263.35 TOTAL REVENUE FOR: June... \$154,993.86 Attest: Lori A. Peterson, CMC City Clerk/Treasurer CS-28

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 2021.

With social distancing guidelines being maintained at in-person meetings, an electronic participation option is made available. 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 at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Moved by Heidenwirth, second by Eddy to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Heidenwirth, second by Eddy to approve the minutes as read. All ayes. Motion carried.

During public comment County Auditor, Leslie Groen, mentioned the FY20 audit report was published last week. Barnett asked about removing the social distancing guidelines and meeting reservations and Groen will check with Public Health Director, Jennifer Becker. Eddy also asked about moving the board meetings back to the board room and Groen will check into that ask well.

County Conservation Director, Mike Miner, explained the Conservation transfer request was for camping fees revenue that exceeded the authorized amount of \$75,000 due to an increase in camping fees this past year. Motioned by Eddy, second by Heidenwirth to authorize Auditor to transfer the additional \$6,708.68 from FY21 revenue to the Conservation Reserve Account. All ayes. Motion carried.

County Engineer, John Riherd, provided details for three projects in the Logistics Park Urban Renewal Area and the costs associated with the transfer request. The projects included Union Ave paving, C55 hot-in-place recycling, and a portion of Sinclair Ave earth shoudering. Motioned by Barnett, second by Heidenwirth to authorize the Auditor to transfer \$1,255,645 from Capital Projects to Secondary Roads. All ayes. Motion carried.

Motioned by Heidenwirth, second by Eddy adopt Resolution for Fiscal Year 2022 Appropriations as follows:

APPROPRIATION RESOLUTION #403-22

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2021, in accordance with section 331.434, subsection 6, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The amount itemized by fund and by department or office on the following schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the following schedule.

Service Area/Department	Appropriations FY2022
01 Board of Supervisors	\$194,680
02 Auditor	\$247,298
03 Treasurer	\$448,132
04 County Attorney	\$279,515
05 Sheriff/Law Enforcement	\$2,256,464
06 Elections	\$186,154
07 Recorder	\$262,362
08 Courthouse	\$239,800
09 Resource Center	\$5,800
10 Natural Resources	\$5,000
11 Safety	\$5,453
12 General Relief	\$61,900
13 DHS	\$61,415
16 Maintenance	\$148,180
17 Public Health	\$1,060,802
18 Fair	\$22,500
19 Townships	\$10,568
20 Secondary Roads	\$8,255,500
21 Veteran's Affairs	\$104,805
25 Conservation	\$1,390,263
27 Zoning	\$19,281
28 Medical Examiner	\$34,000
29 Sanitary Disposal	\$250,000
30 Environmental Health	\$95,522
31 District Court Services	\$21,330
32 County Farm	\$2,500
36 Ambulance	\$19,000
39 Sesquicentennial Memorial	\$200
42 Road Clearing	\$75,000
47 Economic Development	\$46,500
51 General Relief	\$6,500
52 Information Technology	\$777,197
58 Community Coordinator	\$110,994
60 Mental Health	\$433,170
64 Unemployment Insurance	\$10,000
65 Alcohol & Drug	\$38,750
70 Emergency Services	\$97,834
88 Revolving Loan	\$250
90 Libraries	\$80,000
99 Non-Departmental	\$5,733,255
Total	\$23,097,874

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under section 1, shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2021.

Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

Section 4. If any time during the 2021-2022 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's

total appropriations, she shall immediately so inform the board and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2021-2022 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2022.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Miner explained the change to \$100,000 is due to the increased revenue from camping fees. Moved by Eddy, second by Heidenwirth to adopt Resolution #857-22 for FY22 Butler County Conservation Board Transfer Authority. All ayes. Motion carried.

RESOLUTION #857-22

Butler County Conservation Board Transfer Authority

WHEREAS, upon request by the Butler County Conservation Board, the County Auditor would have authority to transfer revenue to the Butler County Conservation Board's reserves accounts for Fiscal Year 2021-2022 and,

WHEREAS, the revenue accounts proposed to allow transfer from include: Camping Fees 0001-1-25-6110-520000, Conservation Commodities 0001-1-25-6110-839000, Building Rental 0001-4-25-6110-611000, Equipment & Machinery Rental 0001-4-25-6110-612000, Sale of Capital Assets 0001-4-25-6110-920000, Donations/Reimbursements 0001-2-25-6110-810000, Misc. Refunds/Rebates 0001-4-25-6100-848000, Unclaimed Voided Warrants/Checks 0001-4-25-6100-820000 not to exceed \$100,000 and,

WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008.

IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above-mentioned revenue accounts to the above-mentioned reserve accounts upon request from the Butler County Conservation Board.

Upon roll call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON the resolution was adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Motioned by Heidenwirth, second by Barnett to adopt Resolution #821-22 for FY22 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund. All ayes. Motion carried.

RESOLUTION FOR INTER-FUND OPERATING TRANSFER #821-22

General Basic to General Supplemental Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2021/2022 budget year and,

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the General Basic Fund to the General Supplemental Fund for the fiscal year beginning July 1, 2021, shall not exceed the sum of \$200,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Motioned by Barnett, second by Heidenwirth to adopt Resolution #404-22 for FY22 Interfund Operating Transfer from General Basic/Rural Services Funds to Secondary Roads Fund. All ayes. Motion carried.

RESOLUTION FOR INTER-FUND OPERATING TRANSFER # 404-22

General Basic/Rural Services Funds to Secondary Roads Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2021/2022 budget year and,

WHEREAS, said transfers must be in accordance with section 331.429, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the general basic fund to the secondary road fund for the fiscal year beginning July

1, 2021, shall not exceed the sum of \$150,000.00; and the total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2021, shall not exceed the sum of \$1,850,000.00.

Section 2. After being notified of the apportionment of current property taxes, mobile home taxes, military service tax credit, or delinquent taxes paid for prior years to the general basic or rural services basic fund, the auditor shall order a transfer from said fund to secondary road fund.

Section 3. The amount of the transfer required by section 2 shall be equal to the apportionment made under section 2, to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credits, and total delinquent taxes paid for prior years.

Section 4. Notwithstanding the provisions of section 2 and 3 of this resolution, total transfers to the secondary road fund shall not exceed the amount specified in section 1.

Section 5. Notwithstanding the provisions of section 2 and 3, the amount of any transfer shall not exceed available funds balances in the transferring fund.

Section 6. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer and the county engineer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Motioned by Eddy, second by Heidenwirth to adopt Resolution #820-22 for FY22 Operating Transfer from TIF Fund to Debt Service Fund. All ayes. Motion carried.

RESOLUTION FOR TRANSFER #820-22

TIF Fund to Debt Service Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from TIF Fund to the Debt Service Fund during the 2021/2022 budget year to enable payment of the debt obligation, and

WHEREAS, said transfers must be in accordance with section 331.430, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the TIF Fund to the Debt Service Fund for the fiscal year beginning July 1, 2021, shall not exceed the sum of \$500,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Butler-Grundy Development Alliance Executive Director, Jeff Kolb, explained the bylaws incorporated into the 28E Agreement.

Motioned by Heidenwirth, second by Eddy to approve the Butler-Grundy Development Alliance 28E Agreement. All ayes. Motion carried.

Heidenwirth shared that state employees at DHS may be continuing to work from home part of the time, but Shawna Lebeck will likely be back in the office full-time. Everyone agreed with having the Together 4 Families/ECI coordinator back in the office.

Motioned by Heidenwirth, second by Barnett to approved the Fiscal Agent Agreement for Together 4 Families. All ayes. Motion carried.

Motioned by Barnett, second by Heidenwirth to approve the First Amendment to the Together 4 Families-ECI Coordination Contract. All ayes. Motion carried.

Barnett shared a citizen concern regarding out-of-town vendors during RAGBRAI and discussions were held regarding the size of the event and number of vendors. Motioned by Eddy, second by Barnett to approve the Class B Liquor License application for Sassy Lemonade Slushes in rural Parkersburg during RAGBRAI. All ayes. Motion carried.

Motioned by Eddy, second by Barnett to approve claims. All ayes. Motion carried.

Butler County claims paid June 1, 2021 through June 30, 2021

Abcm Therapy,Cont Svcs	1,823.50
Access Systems Leasing,Equip Cont	4,398.75
Aces,Equip Cont/Equip/Licenses/Sup	90,448.00
Acorn Naturalists,Environ Educ	1,037.03
Agco Finance - Agcoplus,Upgrades	250.00
Agility Recovery Solutions,Disaster Rcvry	463.05
Advantage Fs,Maint	527.55
Ahlers & Cooney, P.C.,Prof Fees	562.69
Airgas North Central,Wldg Sup	1,205.82
Alliant Energy,Util	300.72
Allison Variety Hardware,Bd & Care/Misc Sup	292.51
Allison, City Of,Util	515.46
Answer Plus Inc,Equip Cont	73.50
A-P Fertilizer,Dust Cntl	222.60
At&T,Tele	48.16
Austinville Memorial Cemetery-Grave Maint	90.00
Axon Enterprise Inc,Mnr Equip	166.16
B&H Photo Video,Environ Educ	1,566.74
Baedke, Johanna,Driver Stipend	150.00
Beachler, Riley,Mlge	423.00
Black Hawk Rental,Maint	145.00
Black Hills Energy,Util	37.03
Bmc Aggregates L.C.,Upgrades	84.97
Boersma, Rus,Misc	50.00
Borchardt, Meredith,Mlge	5.00
Bremer County Auditor,Reimb	7,931.99
Bruening Rock Products, Inc.-Maint/Rock	30,875.73
Business Card,Med/Ofc Sup	474.72
Butler Bremer Communications,Tele	119.35
Butler Center Cemetery,Grave Maint	32.00
Butler County Auditor,Work Comp	600.00
Butler County Emergency,Qtrly Approp	22,500.00
Butler County Engineer,Fuel	5,749.45
Butler County Fair Board,Approp	20,000.00
Butler County Public Health,Med Invgt	738.50
Butler County R.E.C.,Util	916.12
Butler County Sheriff,Ct Costs	175.36
Butler County Solid Waste,Disp Fee	19,616.00
Calhoun-Burns & Assoc.,Prof Svcs	3,676.70
Capital One,Environ Educ	11.52
Cardinal Health At-Home,Med Sup	113.99
Cardmember Service,Environ/Maint/Prts/Sch Of Instr	5,375.71
Cdw-G,Comp Equip	2,089.53
Central Iowa Detention,Youth Detention	6,000.00
Central Iowa Distributing,Jail	333.40
Certified Power, Inc.,Lbr	665.98
Child Care Resource & Referral,Ofc Sup	1,153.86
Chinander, Ann,Misc	50.00
Cintas Corporation,Suply	224.50
Clarksville, City Of,Util	22.20
Cole Excavating Lic,Constr	231,355.86
Conney Safety,Maint	130.36
'Coreph', Lic,Comp Prog/Licensing	536.00
Coster Cemetery Association,-Grave Maint	40.00
Crawdaddy Outdoors,Environ Educ/Unif Allow	2,374.22
Croell Redi-Mix, Inc.,Cncrt	846.00
Debner, Lonna,Mlge	607.50
Delta Gloves,Mnr Equip	413.62
Dewitt, Cindy,Mlge	437.00
Diamond Oil Co,Dsl/Unleaded	36,171.75
Dick's Petroleum Co.,Suply	2,138.90
Doug's Heating & Cooling,Maint	26.37
Dralle's Dept. Store,Unif Allow	35.98
Dumont Harken Lumber Inc.-Misc	6,319.66
Dumont Telephone Company,Internet/Tele	2,649.46
Dustrol Inc.,Constr	19,807.91
Ed Stivers Ford Lincoln Inc,New Car	67,570.00
Eddy, Robert,Mlge	67.00
Electronic Engineering Co.,Suply	3,851.81
Employee Benefit Systems,Admin Fee/Claims	4,501.54
Etjen, Jill,Mlge	295.00
Fastenal Company,Misc Sup/Prts	197.48
Feldman, Fern,Mlge	51.00
Fleshner, Tamara L.,Mlge	54.65
Frerichs, Steve,Well Closing	292.22
Gillen, Mackenzie,Mlge	345.50
Goodyear Commercial Tire & Svc,Tires	5,517.25
Grainger,Grnd/Maint/Sup	140.68
Green Canopy, Inc.,Suply	108.90
Greene Recorder, The,Bd Proc/Pub Not	225.89
Greene, City Of,Util	128.00
Groen, Leslie,Sch Of Instr	433.44
Grosde Steel Co.,Steel	12,435.00
Hadley, Nancy,Mlge	99.00
Harken, Kelly,Mlge	196.00
Harms, Duane,Mlge	154.00
Healthcare First,Equip Cont	134.40
Heckman, John,Driver Stipend	150.00
Heckman, Thomas,Misc/Sch Of Instr	597.47
Henry M Adkins & Son Inc,Equip	2,445.00
Hinders, Mary Ann,Mlge	255.15
Hoppy's Auto Parts Inc.,Maint	9.25
Iaccvso,Dues	50.00
Incroq,Prof Fees	3,240.00
Interstate Batteries Of Upper Iowa,Btrys	502.55
Intoximeters Inc,Mnr Equip	2,953.00
Iowa Association Of Naturalist,Environ Educ	45.00
Iowa County Recorders Assoc.-Maint	1,287.33
Iowa Dept Of Public Safety,Tele	5,748.00
Iowa DOT,Signs	3,746.84
Iowa Emergency Vehicle Installs,Car Exp	12,876.95
Iowa Regional Utilities Assoc.,Util	52.49
Isac,Sch Of Instr	630.00
Iscsta,Dues	250.00
J & C Grocery,Bd & Care	2,761.51
Jendro Sanitation Services,Disp Fee	133.23
Jerry Roling Motors Inc.,Prts	135.37
Joe's Heating, Cooling And Plumbing, Lic,Bldg Rprs	105.41
John Deere Financial,Maint/Misc Sup/Prts	151.42
Johnson, Bailey,Mlge	744.00
Johnson, Cindy,Suply	86.00
Johnson, Jason,Bldg Maint	41.36
Kelm, Robert,Driver Stipend	150.00
Keystone Laboratories,Maint	170.00
Krueger Auto & Truck Villa Inc.-Car Exp/Prts	559.50
Lammers, Mike,Tob Enforce	150.00
Landers Hardware,Maint	338.23
Luhring, Christopher,Well Closing	259.20
Mail Services, Llc,Ofc Sup/Pstg	1,290.20
Majewski's Tire Service,Car Exp/Tires	2,342.89
Mapes, Keely,Tob Enforce	75.00
Marco Inc,Equip Cont	93.59
Masters Touch Lic,Pstg	3,788.00
Mathy Construction Company-Constr	309,660.42
Mel's T.V. & Appliance,Maint	100.00
Menards,Grnds	129.94
Menken, Reid,Dare	96.20
Mercyone Waverly,Med Exmr	295.00
Meyer, Alan,Mlge	137.50
Mid American Energy,Util	13,148.05
Mid-America Publishing Corp.,Bd Proc/Misc/Publ/Tob Prev	1,476.44
Midwest Overhead Crane,Safety	485.04
Morris, Matthew,Maint	92.04
Mp Backhoe Llc,Grnds	200.00
Myers-Cox Co.,Bd & Care	94.03
Napa Auto Parts (Greene),Prts	29.28
Napa Auto Parts (P'burg),Fltrs/Misc Sup/Prts	1,148.44
Nicolaus, Roxanne,Mlge	90.50
North Iowa Juvenile,Youth Detention	875.00
North Iowa Reporting,Ct Costs	510.00
O'brien Service & Towing,Mnr Equip	505.98
O'brien, Mark,Mlge	

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING BUTLER COUNTY

The Butler County Board of Supervisors will meet at 9:00 A.M. on Tuesday, July 27, 2021, in the EOC Conference Room, Basement of the Butler County Courthouse, Allison, Iowa. At this meeting the Board will:

- Hold a Public Hearing on Amling Minor Plat located in the NW¼ SW¼ of Section 9, Township 90N, Range 15W.
Hold a Public Hearing on a Longhorn Acres Preliminary Plat in the NWfr¼ of Section 7, Township

90N, Range 15W.
Written or oral comments may be submitted to the Butler County Auditor, Leslie Groen, at the Courthouse, P.O. Box 325, Allison, Iowa or via email to lgroen@butlercoiowa.org. For oral comments, please call 319-267-2670 or participate telephonically with the following: Dial-in number: 312-626-6799, Meeting ID: 958 0086 8991 Passcode: 927327 or https://zoom.us/j/95800868991?pwd=N0s4NmN-hZytEVlNqNk8xYSVWWhYU09

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 2021.

With social distancing guidelines being maintained at in-person meetings, an electronic participation option is made available. 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 at 9:00 A.M. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Moved by Heidenwirth, second by Eddy to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Heidenwirth, second by Eddy to approve the minutes as read. All ayes. Motion carried.

During public comment County Auditor, Leslie Groen, mentioned the FY20 audit report was published last week. Barnett asked about removing the social distancing guidelines and meeting reservations and Groen will check with Public Health Director, Jennifer Becker. Eddy also asked about moving the board meetings back to the board room and Groen will check into that ask well.

County Conservation Director, Mike Miner, explained the Conservation transfer request was for camping fees revenue that exceeded the authorized amount of \$75,000 due to an increase in camping fees this past year. Motioned by Eddy, second by Heidenwirth to authorize Auditor to transfer the additional \$6,708.68 from FY21 revenue to the Conservation Reserve Account. All ayes. Motion carried.

County Engineer, John Riherd, provided details for three projects in the Logistics Park Urban Renewal Area and the costs associated with the transfer request. The projects included Union Ave paving, C55 hot-in-place recycling, and a portion of Sinclair Ave earth shoudering. Motioned by Barnett, second by Heidenwirth to authorize the Auditor to transfer \$1,255,645 from Capital Projects to Secondary Roads. All ayes. Motion carried.

Motioned by Heidenwirth, second by Eddy adopt Resolution for Fiscal Year 2022 Appropriations as follows:

APPROPRIATION RESOLUTION #403-22

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2021, in accordance with section 331.434, subsection 6, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The amount itemized by fund and by department or office on the following schedule are hereby appropriated from the resources of each fund so itemized, to the department or office listed in the first column on the same line of the following schedule.

Table with 2 columns: Service Area/Department and Amount. Includes items like Appropriations FY2022, 01 Board of Supervisors, 02 Auditor, 03 Treasurer, etc.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under section 1, shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2021.

Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this resolution.

Section 4. If any time during the

2021-2022 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, she shall immediately so inform the board and recommend appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in section 1, each of which account shall indicate the amount of the appropriation, the amount charged thereto and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2021-2022 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2022.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Miner explained the change to \$100,000 is due to the increased revenue from camping fees. Moved by Eddy, second by Heidenwirth to adopt Resolution #857-22 for FY22 Butler County Conservation Board Transfer Authority. All ayes. Motion carried.

RESOLUTION #857-22

Butler County Conservation Board Transfer Authority

WHEREAS, upon request by the Butler County Conservation Board, the County Auditor would have authority to transfer revenue to the Butler County Conservation Board's reserves accounts for Fiscal Year 2021-2022 and,

WHEREAS, the revenue accounts proposed to allow transfer from include; Camping Fees 0001-1-25-6110-520000, Conservation Commodities 0001-1-25-6110-839000, Building Rental 0001-4-25-6110-611000, Equipment & Machinery Rental 0001-4-25-6110-612000, Sale of Capital Assets 0001-4-25-6110-920000, Donations/Reimbursements 0001-2-25-6110-810000, Misc. Refunds/Rebates 0001-4-25-6100-848000, Unclaimed Voucher Warrants/Checks 0001-4-25-6100-820000 not to exceed \$100,000 and,

WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008.

IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above-mentioned revenue accounts to the above-mentioned reserve accounts upon request from the Butler County Conservation Board.

UPON roll call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON the resolution was adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Motioned by Heidenwirth, second by Barnett to adopt Resolution #821-22 for FY22 Interfund Operating Transfer from the General Basic Fund to General Supplemental Fund. All ayes. Motion carried.

RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-22

General Basic to General Supplemental Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2021/2022 budget year and,

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the General Basic Fund to the General Supplemental Fund for the fiscal year beginning July 1, 2021, shall not exceed the sum of \$200,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Motioned by Barnett, second by Heidenwirth to adopt Resolution #404-22 for FY22 Interfund Operating Transfer from General Basic/Rural Services Funds to Secondary Roads Fund. All ayes. Motion carried.

RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-22

General Basic/Rural Services Funds to Secondary Roads Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2021/2022 budget year, and

WHEREAS, said transfers must be in accordance with section 331.429, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. 2021, shall not exceed the sum of \$150,000.00; and the total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2021, shall not exceed the sum of \$1,850,000.00.

Section 2. After being notified of the apportionment of current property taxes, mobile home taxes, military service tax credit, or delinquent taxes paid for prior years to the general basic or rural services basic fund, the auditor shall order a transfer from said fund to secondary road fund.

Section 3. The amount of the transfer required by section 2 shall be equal to the apportionment made under section 2, to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credits, and total delinquent taxes paid for prior years.

Section 4. Notwithstanding the provisions of section 2 and 3 of this resolution, total transfers to the secondary road fund shall not exceed the amount specified in section 1.

Section 5. Notwithstanding the provisions of section 2 and 3, the amount of any transfer shall not exceed available funds balances in the transferring fund.

Section 6. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer and the county engineer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Motioned by Eddy, second by Heidenwirth to adopt Resolution #820-22 for FY22 Operating Transfer from TIF Fund to Debt Service Fund. All ayes. Motion carried.

RESOLUTION FOR TRANSFER #820-22

TIF Fund to Debt Service Fund

WHEREAS, it is desired to authorize the auditor to periodically transfer sums from TIF Fund to the Debt Service Fund during the 2021/2022 budget year to enable payment of the debt obligation, and

WHEREAS, said transfers must be in accordance with section 331.430, Code of Iowa, now therefore;

BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa as follows:

Section 1. The total maximum transfer from the TIF Fund to the Debt Service Fund for the fiscal year beginning July 1, 2021, shall not exceed the sum of \$500,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

NAYS: None

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2021.

ATTEST: Leslie Groen, County Auditor

Butler-Grundy Development Alliance Executive Director, Jeff Kolb, explained the bylaws incorporated into the 28E Agreement. Motioned by Heidenwirth, second by Eddy to approve the Butler-Grundy Development Alliance 28E Agreement. All ayes. Motion carried.

Heidenwirth shared that state employees at DHS may be continuing to work from home part of the time, but Shawna Lebeck will likely be back in the office full-time. Everyone agreed with having the Together 4 Families/ECL coordinator back in the office. Motioned by Heidenwirth, second by Barnett to approved the Fiscal Agreement for Together 4 Families. All ayes. Motion carried.

Motioned by Barnett, second by Heidenwirth to approve the First Amendment to the Together 4 Families-ECL Coordination Contract. All ayes. Motion carried.

Barnett shared a citizen concern regarding out-of-town vendors during RAGBRAI and discussions were held regarding the size of the event and number of vendors. Motioned by Eddy, second by Barnett to approve the Class B Liquor License application for Sassy Lemonade Slushes in rural Parkersburg during RAGBRAI. All ayes. Motion carried.

Motioned by Eddy, second by Barnett to approve claims. All ayes. Motion carried.

Butler County claims paid June 1, 2021 through June 30, 2021

Table with 2 columns: Vendor Name and Amount. Includes items like Abcm Therapy, Cont Svcs, 1,823.50; Access Systems Leasing, Equip Cont, 4,398.75; Aces, Equip Cont/Equip/License/Sup, 90,448.00; Acorn Naturalists, Environ Educ, 1,037.03; Agco Finance - Agcoplus, Upgrades, 250.00; Agility Recovery Solutions, Disaster Rcvry, 463.05; Agvantage Fs, Maint, 527.55; Ahlers & Cooney, P.C., Prof Fees, 562.69; Airgas North Central, Wldg Sup, 1,205.82; Alliant Energy, Util, 300.72; Allison Variety Hardware, Bd & Care/Misc Sup, 292.51; Allison, City Of, Util, 515.46; Answer Plus Inc, Equip Cont, 73.50; A-P Fertilizer, Dust Cntl, 222.60; At&T, Tele, 48.16; Austinville Memorial Cemetery - Grave Maint, 90.00; Axon Enterprise Inc, Mnr Equip, 166.16; B&H Photo Video, Environ Educ, 1,566.74; Baedke, Johanna, Driver Stipend, 150.00; Beachler, Riley, Mlge, 423.00; Black Hawk Rental, Maint, 145.00; Black Hills Energy, Util, 37.03; Bmc Aggregates L.C., Upgrades, 84.97; Boersma, Rus, Misc, 50.00; Borchardt, Meredith, Mlge, 5.00; Bremer County Auditor, Reimb, 7,931.99; Bruening Rock Products, Inc, Maint/Rock, 30,875.73; Business Card, Med/Ofc Sup, 474.72; Butler Bremer Communications, Tele, 119.35; Butler Center Cemetery, Grave Maint, 32.00; Butler County Auditor, Work Comp, 600.00; Butler County Emergency, Qtrly Approp, 22,500.00; Butler County Engineer, Fuel, 5,749.45; Butler County Fair Board, Approp, 20,000.00; Butler County Public Health, Med Invgt, 738.50; Butler County R.E.C., Util, 916.12; Butler County Sheriff, Ct Costs, 175.36; Butler County Solid Waste, Disp Fee, 19,618.00; Calhoun-Burns & Assoc., Prof Svcs, 3,676.70; Capital One, Environ Educ, 11.52; Cardinal Health At-Home, Med Sup, 113.99; Cardmember Service, Environ/Maint/Prts/Sch Of Instr, 5,375.71; Cdw-G, Comp Equip, 2,089.53; Central Iowa Detention, Youth Detention, 6,000.00; Central Iowa Distributing, Jail, 333.40; Certified Power, Inc, Lbr, 665.98; Child Care Resource & Referral, Ofc Sup, 1,153.86; Chinander, Ann, Misc, 50.00; Cintas Corporation, Supply, 224.50; Clarksville, City Of, Util, 22.20; Cole Excavating Llc, Constr, 231,355.86; Corey Safety, Maint, 130.36; 'Coreph', Lc, Comp Prog/Licensing, 536.00; Coster Cemetery Association - Grave Maint, 40.00; Crowdaddy Outdoors, Environ Educ/Unit Allow, 2,374.22; Croell Redi-Mix, Inc, Cnct, 846.00; Debnr, Lonna, Mlge, 607.50; Delta Gloves, Mnr Equip, 413.62; Dewitt, Cindy, Mlge, 437.00; Diamond Oil Co, Dsl/Unleaded, 36,171.75; Dick's Petroleum Co, Supply, 2,138.90; Doug's Heating & Cooling, Maint, 26.37; Dralle's Dept. Store, Unif Allow, 35.98; Dumont Harken Lumber Inc., Misc, 6,319.66; Dumont Telephone Company, Internet/Tele, 2,649.46; Dustrl Inc., Constr, 19,807.91; Ed Stivers Ford Lincoln Inc, New Car, 67,570.00; Eddy, Robert, Mlge, 67.00; Electronic Engineering Co., Supply, 3,851.81; Employee Benefit Systems, Admin Fee/Claims, 4,501.54; Etjen, Jill, Mlge, 295.00; Fastenal Company, Misc Sup/Prts, 197.48; Feldman, Fern, Mlge, 51.00; Fleshner, Tamara L., Mlge, 54.65; Frerichs, Steve, Well Closing, 292.22; Gillen, Mackenzie, Mlge, 345.50; Goodyear Commercial Tire & Svc, Tires, 5,517.25; Grainger, Grnd/Maint/Sup, 140.68; Green Canopy, Inc., Supply, 108.90; Greene Recorder, The, Bd Proc/Pub Not, 225.89; Greene, City Of, Util, 128.00; Groen, Leslie, Sch Of Instr, 433.44; Groose Steel Co., Steel, 12,435.00; Hadley, Nancy, Mlge, 99.00; Harken, Kelly, Mlge, 196.00; Harms, Duane, Mlge, 154.00; Healthcare First, Equip Cont, 134.40; Heckman, John, Driver Stipend, 150.00; Heckman, Thomas, Misc/Sch Of Instr, 597.47; Henry M Adkins & Son Inc, Equip, 2,445.00; Hinders, Mary Ann, Mlge, 255.15; Hoppy's Auto Parts Inc., Maint, 9.25; Iaccvso, Dues, 50.00; Inroog, Prof Fees, 3,240.00; Interstate Batteries Of Upper Iowa, Btrys, 502.55; Intoximeters Inc, Mnr Equip, 2,953.00; Iowa Association Of Naturalist, Environ Educ, 45.00; Iowa County Recorders Assoc., Maint, 1,287.33; Iowa Dept Of Public Safety, Tele, 5,748.00; Iowa DOT, Signs, 3,746.84; Iowa Emergency Vehicle Installs - Car Exp, 12,876.95; Iowa Regional Utilities Assoc., Util, 52.49; Isac, Sch Of Instr, 630.00; Iscta, Dues, 250.00; J & C Grocery, Bd & Care, 2,761.51; Jendro Sanitation Services, Disp Fee, 133.23; Jerry Rolling Motors Inc., Prts, 35.37; Jerry's Heating, Cooling And Plumbing, Llc, Bldg Rprs, 105.41; John Deere Financial, Maint/Misc Sup/Prts, 151.42; Johnson, Bailey, Mlge, 744.00; Johnson, Cindy, Supply, 86.00; Johnson, Jason, Bldg Maint, 41.00; Kelme, Robert, Driver Stipend, 150.00; Keystone Laboratories, Maint, 170.00; Krueger Auto & Truck Villa Inc, Car Exp/Prts, 559.50; Lammers, Mike, Tob Enforce, 150.00; Landers Hardware, Maint, 338.23; Luhnring, Christopher, Well Closing, 259.20; Mail Services, Llc, Ofc Sup/Pstg, 1,290.20; Majewski's Tire Service, Car Exp/Tires, 2,342.89; Mapes, Keely, Tob Enforce, 75.00; Marco Inc, Equip Cont, 93.59; Masters Touch Llc, Pstg, 3,788.00; Mathy Construction Company, Constr, 309,660.42; Mel's T.V. & Appliance, Maint, 100.00; Menards, Grnds, 129.94; Menken, Reid, Dare, 96.20; Mercylene Waverly, Med Exmr, 295.00; Meyer, Alan, Mlge, 137.50; Mid American Energy, Util, 13,148.05; Mid-America Publishing Corp., Bd Proc/Misc/Publ/Tob Prev, 1,476.44; Midwest Overhead Crane, Safety, 485.04; Morris, Matthew, Maint, 92.04; Mp Backhoe Llc, Grnds, 200.00; Myers-Cox Co., Bd & Care, 94.03; Napa Auto Parts (Greene), Prts, 29.28; Napa Auto Parts (P'burg), Fltrs/Misc Sup/Prts, 1,148.44; Nicolaus, Roxanne, Mlge, 90.50; North Iowa Juvenile, Youth Detention, 875.00; North Iowa Reporting, Ct Costs, 510.00; Obrien Service & Towing, Mnr Equip, 505.98; Obrien, Mark, Mlge, 64.00; Office Depot Inc, Mnr Equip/Ofc Sup, 2,956.87; Onneck It Solutions Llc, Disaster Rcvry, 1,383.00; Parkersburg Hardware, Grnds/Maint, 481.59; Parkersburg, City Of, Util, 32.00; Pathways Behavioral Services, Prof Fees, 2,500.00; Petroblend Corp., Supply, 425.80; Pitney Bowes Inc., Pstg Rent, 398.82; Powerplan, Lbr/Prts, 4,295.72; Radar Road Tec, Mnr Equip, 6,037.00; Redman-Schwartz Funeral Homes, Burial Exp, 1,500.00; Ricoh Usa, Inc, Equip Cont, 424.48; Rileys Inc., Ofc Sup, 479.34; Rm Construction, Rntl, 100.00; Rock City Sewing, Bd Mbr Exp/Unif Allow, 675.20; Rolling Ford, Car Exp, 869.83; Ryan Exterminating Inc., Pest Cntrl, 228.00; Sadler Power Train, Prts, 1,322.08; Schmidt Automotive Llc, Car Exp, 70.99; Schrage, Ryan, Mlge, 38.00; Schrage, Shari, Misc, 50.00; Schumacher Elev. Co., Maint/Misc Rpr, 423.81; Secretary Of State, Data Proc/Misc, 452.20; Shell Rock, City Of, Util, 25.00; Shive-Hattery, Environ Educ, 3,073.98; Shred-It Usa, Misc, 111.41; Sidwell Company, The, Licensing, 2,940.00; Snap-On Tools Corp., Tools, 1,070.25; Specialty Graphics Inc, Ofc Sup, 299.36; Star Graphics, Misc/Ofc Sup/Unif, 1,349.81; State Hygienic Laboratory, Well Closing, 192.00; Steege Construction Inc, Upgrades, 149,884.45; Stetson Building Products Llc, Clvrt Mtrls, 104.00; Stirling, Susan, Mlge, 201.50; Stokes Welding, Maint, 319.98; Storey Kenworthy, Ofc Sup, 534.91; Story County Sheriff, Ct Costs, 79.80; Stuntcams Llc, Software Sup, 600.00; Swart Tire Services Llc, Car Exp, 75.19; Swisher & Cohrt P.L.C., Prof Fees, 40.00; Taylor Physical Therapy, Cont Svc, 320.00; Tenenbaum's Jewelry, Upgrades, 73.33; Thomason, Terry, Driver Stipend, 100.00; Thomson Reuters - West, Law Lbr, 453.65; Truck Center Companies, Fltrs/Prts, 3,941.42; Tyler Technologies Inc, Software Sup, 44,886.54; U.S. Cellular, Bt/Equip Cont/Tele, 3,573.60; U.S. Post Office, Pstg, 245.00; Uhlenhopp-Jacobs, Lisa, Mlge, 53.50; Umb Bank, N.A., Bond Reg Fee, 750.00; United Rentals Inc, Upgrades, 5,440.00; Va Medical Center, Van Lease, 699.00; Visa, Comp Equip, 69.98; Wapsie Pines Lawn Care & Landscaping Inc, Upgrades, 2,499.87; Weber, Paul, Driver Stipend, 50.00; Wedeking Electric Llc, Bldg Maint/Grnds, 505.26; Wellmark Blue Cross/Blue Shield, Ins, 11,489.45; Wellsburg Ag, Fuel/Maint/Upgrades, 19,979.13; Wertjes Uniforms, Unif, 1,741.97; Windstream, Tele, 607.26; Winterberg, Kiley, Mnr Equip, 109.47; Ziegler Inc., Fltrs/Prts, 1,359.01; Board acknowledged receipt of Manure Management Plan Short Forms for Nolte Finisher Farm #61738, Iowa Select - Cutshall Finisher #58227, and Iowa Select - Henning Finisher #58341.

Table with 2 columns: Vendor Name and Amount. Includes items like Employee Name, Gross Wages; Alberts, Deborah, 1,913.60; Arjes, Ryan, 49,438.56; Aswegan, Bryon, 300.00; Bangasser, Mark, 51,033.32; Barnett, Greg, 31,810.00; Bass, Lane, 69,026.24; Beachler, Riley, 4,637.67; Beadle, Lisa, 50,030.00; Becker, David, 37,293.68; Becker, Jennifer, 77,148.00; Becker, Joan, 300.00; Behnke, Ryan, 49,767.88; Bell, Nick, 50,899.05; Bettenga, Harris, 50,589.02; Bills, Gary, 9,339.00; Boeckmann, William, 49,455.92; Bohlen, Danny, 49,812.64; Borchardt, Janet, 1,480.00; Brouwer, Mary, 53,457.00; Carroll, Francis, 51,561.02; Cassmann, Dennis, 300.00; Christiansen, Daniel, 49,863.12; Cleary, Landon, 66,500.00; Codner, Dorothy, 300.00; Day, Misty, 50,334.00; Debner, Lonna, 72,007.58; Degroote, Clint, 49,487.28; Dewitt, Cynthia, 61,335.68; Dralle, Donis, 39,447.00; Dralle, Wendy, 50,030.00; Eberline, David, 340.00; Eckhoff, Mike, 50,375.51; Eby, Robert, 31,810.00; Edoeker, Quinn, 49,414.16; Etjen, Jill, 16,300.00; Fehlbeg, Amy, 51,588.05; Feldman, Donald, 300.00; Fleshner, Tamara, 60,654.88; Forry, Chester, 176.00; Franken, Craig, 350.00; Freese, Angela, 50,030.00; Freese, Collin, 67,553.52; Frerichs, Dylan, 49,449.67; Frevert, Craig, 50,977.78; Frohing, Brittany, 51,788.35; Geelhoed, Roxann, 50,030.00; Gillen, Mackenzie, 51,777.66; Gomez, Benjamin, 50,855.01; Gomez, Carol, 53,134.14; Groen, Leslie, 29,456.28; Groeneveld, Austin, 40,949.00; Hadley, Nancy, 427.50; Harms, Beverly, 5,608.37; Harms, Duane, 725.00; Heckman, Thomas, 34,871.00; Heidenwirth, Tom, 31,810.00; Hemann, Nancy, 28,749.72; Hinders, Mary, 26,013.96; Hoodjer, Thomas, 90,300.00; Jacobs, Jacob, 50,889.27; Jacobs, Janice, 62,538.00; Jacobs, Susan, 44,800.00; Janssen, Linde, 42,526.00; Jensen, Chad, 47,067.40; Joebgen, Timothy, 67,201.34; Johnson, Bailey, 19,007.83; Johnson, Jason, 83,242.00; Johnson, Jeremiah, 69,890.68; Johnson, Mary, 28,928.75; Kampman, Brandon, 46,904.00; Kasemeier, Patricia, 21,449.71; Keys, Karson, 7,320.00; Klobassa, Seth, 51,128.54; Koenen, Nicholas, 63,800.00; Krusey, Eileen, 300.00; Kuehner, David, 64,815.88; Lammers, Michael, 70,755.00; Lebeck, Shawna, 65,105.00; Leierhoff, Ronnie, 300.00; Leisinger, Virginia, 48,694.23; Lewis, Jeff, 53,694.29; Lewis, Miranda, 7,507.50; Lewis, Rashelle, 41,444.00; Lievens, Gregory, 37,241.62; Lubben, Curt, 68,257.87; Luecke, Brianna, 28,720.00; Martin, Christopher, 26,651.75; Martin, Steven, 33,968.90; Mohrwhiter, David, 300.00; Menken, Reid, 70,880.51; Mennen, Dennis, 300.00; Meyer, Alan, 385.00; Meyne, Fred, 300.00; Miller, Colton, 3,480.00; Miller, William, 42,620.00; Miner, Michael, 63,553.00; Mohn, Matthew, 49,742.20; Moore, Jacob, 6,775.26; Moore, Ryan, 4,786.14; Moody-Depriest, Eva, 7,533.75; Morris, Matthew, 48,783.00; Mulder, Gaylen, 300.00; Muller, Melinda, 300.00; Negen, Cael, 439.38; Neuhaus, Ryan, 300.00; Nevenhoven, Michael, 50,551.75; Nicolaus, Roxanne, 59,372.49; Ostendorf, Karlee, 2,227.88; Pecha, Mindy, 52,532.00; Peterson, Dwight, 49,807.36; Price, Chad, 40,896.53; Rauenbuehler, Carissa, 28,167.41; Rauenbuehler, Jeff, 66,715.59; Raymer Jr, Erle, 5,007.38; Rieken, John, 288.00; Riherd, John, 120,400.00; Saul, Hunter, 15,793.00; Scanlan, David, 90,000.00; Schipper, David, 50,506.18; Schmitz, Lisa, 340.00; Schoneman, Vicki, 46,903.50; Seehusen, Russell, 50,019.68; Showalter, Chris, 54,170.00; Shultz, Michele, 75,498.00; Siems, Kendall, 102.00; Smith, Gordon, 22,053.25; Smith, Kendall, 50,394.38; Spratt, Scott, 49,729.12; Stancliffe, Julia, 300.00; Steere, Calvin, 54,019.00; Stirling, Brett, 50,809.37; Stirling, Susan, 65,803.30; Stowe, Natalie, 3,141.00; Thorne, David, 20,995.00; Tierny, Bruce, 69,578.51; Trepp, Sara, 72,713.00; Trux, Beverly, 50,923.22; Uhlenhopp, Jon, 52,344.86; Uhlenhopp-Jacobs, Lisa, 38,622.54; Ulrich, Troy, 49,920.28; Volker, Misty, 949.05; Voss, Karla, 51,053.