

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022  
Butler County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2021/2022 budget as follows:  
**Meeting Date: 3/23/2021 Meeting Time: 08:30 AM Meeting Location: Allison Courthouse, Board of Supervisors meeting room**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

	Actual FYE June 30, 2020	Estimated FYE June 30, 2021	Proposed FYE June 30, 2022
<b>BEGINNING FUND BALANCE:</b>	1	109,658	48,277
<b>REVENUES:</b>			
County Contribution	2	90,000	90,000
Other Revenues	3	67,252	40,640
Total Revenues (2+3)	4	157,252	130,640
<b>EXPENDITURES:</b>			
Administration and Operations	5	208,947	133,764
Capital Outlays	6	9,686	7,800
Total Expenditures (5+6)	7	218,633	141,564
<b>Total Ending Fund Balance</b>	8	48,277	37,353

CS-10

PROCEEDINGS

CLARKSVILLE COMMUNITY  
SCHOOL BOARD OF  
EDUCATION  
SPECIAL MEETING MARCH  
4, 2021

A special meeting was opened at 7:00 a.m. in Room #109. Members present were Tim Backer, Phil Barnett; other present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett and Heather Foster. Board members absent: Justin Clark, Brandon Kampman and Shelley Maiers. Brenda Meyer & Heather Foster, CEA Representatives, presented the initial proposal from the Clarksville Education Association to the Board of Education for the 2021-22 Master Contract with a total salary package of 4.43%, \$65,426.  
The meeting was closed at 7:12 a.m.

CS-10

PROCEEDINGS

MINUTES AND PROCEEDINGS  
OF A REGULAR MEETING OF  
THE BUTLER COUNTY BOARD  
OF SUPERVISORS HELD ON  
FEBRUARY 23, 2021.

With limited public access to the courthouse due to COVID-19, this meeting was held telephonically with the public able to participate on a limited basis. 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 February 10, 2021 special meeting were read. Moved by Barnett, second by Eddy to approve the minutes as read. All ayes. Motion carried.

Minutes of the February 16, 2021 regular meeting were read. Moved by Heidenwirth, second by Eddy to approve the minutes as read. All ayes. Motion carried.

Minutes of the February 17, 2021 special meeting were read. Moved by Eddy, second by Heidenwirth to approve the minutes as read. All ayes. Motion carried.

During public comment EMA Coordinator Chris Showalter thanked Public Health and expressed appreciation for all the hard work involved

with all the vaccination clinics.

Public Health Director, Jennifer Becker, shared there were 10 new cases, 2 recoveries, no hospitalizations and no deaths this week. Becker stated as of today we had a 2.7% positivity rate and commented that schools' positivity rate was missing from the state's public website but that she was able to retrieve it from her Public Health access. Becker confirmed A-P School District vaccinations were completed last Wednesday afternoon and that everything went smoothly and they completed 104 shots in three hours. Public Health is now scheduling boost clinics for the school districts beginning March 11, 2021. Becker confirmed we have 2 clinics scheduled for February 26th and February 27th, but that we are dependent on a vaccine shipment this week to hold those clinics. Becker explained because of the extreme weather in the country last week that they did not receive vaccine as the FedEx delivery is based out of a hub in Texas. Becker explained they normally receive a box of vaccine supplies delivered the day before each box of vaccine, and since FedEx delivered 4 boxes of supplies on Monday, they are hopeful the vaccine will follow. Barnett asked about the current active cases and Becker stated she doesn't know that exact figure, but would guess it was less than one hundred. Becker confirmed we are continuing to receive and administer the Moderna COVID-19 vac-

cine, and in the future the Johnson & Johnson vaccine may come, but that we will never receive the Pfizer vaccine due to its storage requirements. Becker confirmed the Johnson & Johnson vaccine would be a one dose shot which could potentially cause additional administration confusion.

Auditor Leslie Groen questioned the continued use of the 'limited public access' wording being used on the agendas and minutes. Groen would prefer to update the wording to clarify the board meeting are being conducted in-person with an available Zoom option. Becker explained we still want to maintain social distancing guidelines within the meeting space and Barnett suggested still including wording to call ahead if wanting to attend the meeting in-person. Heidenwirth asked when we felt we would discontinue Zoom meeting options and consensus was that we may always have the Zoom option available. Eddy felt that we have only had a few instances where meetings met capacity and those situations were handled by moving people in and out of the meeting room for allotted agenda items. Groen will create an updated meeting notice based on the everyone's suggestions and share with everyone for feedback and approval.

Groen explained she would like to include a budget discussion agenda item each week based on suggestions she has received from other

auditors. Groen explained adding the agenda item would ensure budget discussions and possible action are addressed in a timely manner. Supervisors agreed this would be a good idea during the budget season. Barnett asked Groen how other county auditors are doing during this budget season. Groen explained some auditors she spoke with were having to exceed the basic levy limits for the first time. In addition, there are a lot of new auditors this year and Groen felt we were somewhere in the middle of the group getting through the county budgets. Barnett commented it was nice to hear we are not alone and other counties have common issues.

Moved by Heidenwirth, second by Barnett to approve claims. All ayes. Motion carried. Barnett had a vendor question regarding claims and Sara Trepp provided explanation.

Moved by Heidenwirth, second by Eddy to adjourn the regular meeting at 9:42 A.M. to March 2, 2021 at 9:00 A.M. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on February 23, 2021.

Attest: Butler County Auditor  
Chairman of the Board of Super-

CS-10

PUBLIC NOTICE

CITY OF CLARKSVILLE  
EXPENDITURES FEBRUARY  
2021

Eftts, FedFica Tax.....\$8,050.84  
Mackey, Barry, Postage Reimbursement.....\$11.25  
Clarksville Ambulance calls & fees.....\$239.00  
Clarksville Fire Depart., Dues Reimbursement.....\$260.00  
Clarksville Food Pantry, Donation.....\$26.80  
Clarksville Lumber Co,Inc, Supplies.....\$310.29  
US Post Office, Postage.....\$214.20  
Iowa State Bank, Loan Payments.....\$47,422.41  
Kampman Electric, Building Repairs.....\$136.00  
State Library Of Iowa, Subscription Fee.....\$62.00  
Molstead Motors Inc, Ambulance Maintenance.....\$54.60  
Boy Scout Troop 53, Recycling Station.....\$220.00  
Butler Co Solid Waste, Landfill.....\$5,036.50  
Butler-Bremer Comm., Phones.....\$437.73  
Edje Web Design LLC, Website.....\$469.36  
Emergency Medical Product, Medical Supplies.....\$20.08  
Imfoa, Membership Dues.....

.....\$50.00  
Ingram Library Services, Books .....\$833.66  
Iowa Depart. Of Revenue, State Tax.....\$1,360.00  
Ipers, Ipers.....\$4,874.80  
Jendro Sanitation Service, Garbage Pickup.....\$6,106.88  
Marco Technologies LLC, Copier Maintenance.....\$309.23  
Storey Kenworthy, Utility Bill Cards.....\$402.92  
Mid-America Publishing, Publications.....\$178.24  
Midamerican Energy, Utilities.....\$3,906.69  
Municipal Supply, Inc, Wireless Boxes.....\$304.59  
Schumacher Elevator Co, Elevator Inspections.....\$280.20  
Roberts, Stevens & Attorney Fees.....\$656.25  
Testamerica Laboratories, Lab Tests.....\$81.50  
The Library Store, Inc, Supplies.....\$89.72  
US Cellular, Cell Phones.....\$173.82  
VISA, Postage, Supplies.....\$1,099.41  
Wellmark BCBS, Group Insurance.....\$6,012.39  
P & K Midwest, Supplies.....\$89.11  
Popular Subscription, Magazines.....\$576.54  
Division Of Labor-Elevato, 2021

Operating Permit Fee.....\$75.00  
Redline Auto, Fire Truck Repairs.....\$57.00  
Hawkeye Alarm & Signal, Building Repairs.....\$250.00  
MidAmerica Books, Books.....\$75.80  
IA State Bank, Ach Fee.....\$15.00  
Tobin, Mike, Equipment Reimbursement.....\$106.99  
Casey's Business Mastercd, Gasoline.....\$2,044.75  
Overdrive, Inc, E-book Subscription.....\$497.02  
PCC, Ambulance Billing.....\$825.37  
Peopleservice, Inc, Water/wastewater Service.....\$1,050.00  
Deposit Refunds, Refund Date 02/15/2021.....\$181.31  
Payroll Checks, Total Payroll Checks.....\$25,822.69  
Total Expenditures For: February.....\$121,357.94  
Expenditures By Funds February  
General Fund Fund.....\$33,046.45  
Road Use Tax Fund.....\$8,763.12  
Employee Benefits Fund.....\$4,409.09  
2016 - Housing Rehab Fund.....\$26.80  
Debt Service Fund.....\$47,422.41  
Water Utility Fund.....\$8,374.88  
Customer Deposit Fund Fund.....\$181.31

Sewer Utility Fund.....\$7,770.50  
Garbage Utility Fund,.....\$11,363.38  
Total By Funds:.....\$121,357.94  
Receipts February  
General Fund.....\$20,319.69  
Road Use Tax Fund.....\$12,577.34  
Employee Benefits Fund.....\$564.17  
Emergency Levy Fund  
Lost (35%) Property Impr-tax Fund  
Lost (30%) Recreation-tax Fund  
Lost (35%) Tax Relief - tax Fund  
Economic Development Fund  
2016 Flood  
2016 Housing Rehab  
2017 Buyout Program  
2017 City Hall Fire.....\$75.00  
Debt Service Fund.....\$670.60  
Equipment Projects Fund  
Perpetual Care Fund  
Water Utility Fund.....\$12,067.14  
Customer Deposit Fund.....\$450.00  
Water (tower lease) Fund.....\$302.50  
Sewer Utility Fund.....\$8,563.21  
Garbage Utility Fund.....\$16,003.74  
Storm Water Drainage Util Fund.....\$4,152.05  
Total Revenue For: February.....\$75,745.44  
Attest:  
Lori A. Peterson, CMC  
City Clerk/Treasurer

CS-10

PUBLIC NOTICE OF STORM  
WATER DISCHARGE

Butler County plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities".

The storm water discharge will be from a road construction project located along County Road T47 (Sinclair Avenue) from C55 north to Hwy 3 on the west side of Section 3, T90N, R16W, Albion Township, the west side of Sections 34, 27, 22, 15, 10, and 3, T91N, R16W, Jefferson Township and the west side of Sections 34, T92N, R16W, Jackson Township, all in Butler County.

Storm water will be discharged from 21 point sources and will be discharged to the following streams: drainage ways tributary to the West Fork of the Cedar River.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, Iowa 50319-0034. The Public may review the Notice of Intent from 8 a.m. to 4 p.m., Monday through Friday, at the above address after it has been received by the department.

CS-10

PROCEEDINGS

CITY OF CLARKSVILLE CITY  
COUNCIL BUSINESS MEETING  
MARCH 1, 2021

The Clarksville City Council met in regular session on March 1, 2021, in the City Council Chambers at 6:30 p.m. with Mayor Todd Falls in the chair and Council Members Wendy Brooks, Roger Doty, Brock Lodge (via phone), Travis Sterken, and Larry Voigts present.

Motion Brooks, Doty, to approve and adopt the items contained in the Consent Agenda: Motion to approve minutes (February 1, 2021, February 15, 2021, February 18, 2021 and February 25, 2021). RCV – Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None. MC. Motion Sterken, Brooks, to approve hiring Dave Kuehner to process simple misdemeanors for the City of Clarksville at a flat rate of \$90.00 per violation going to court. RCV – Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None. MC. Motion Sterken, Voigts, to approve purchase of new sewer lagoon valves from Brown Supply Co., Inc. for a cost of \$22,997.00. RCV – Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None. MC. Motion Brooks, Doty, to set a Public Hearing on March 15, 2021 at 6:30 p.m. at City Hall for the Fiscal Year 2022 City Budget Estimates. RCV – Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None. MC. Motion Lodge, Brooks, to adopt Resolution 21-748: A RESOLUTION SETTING THE SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF CLARKSVILLE, IOWA, FOR THE FISCAL YEAR 2022. RCV – Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None. MC. Resolution adopted, signed by the Mayor, and hereby made a portion of these minutes.

Motion Sterken, to adjourn the regular City Council meeting at 7:13 p.m.

Todd Falls  
Mayor  
ATTEST:  
Lori A. Peterson  
City Clerk/Treasurer

CS-10

PROCEEDINGS

REGULAR MEETING SHELL  
ROCK CITY COUNCIL  
MARCH 2, 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 Robyn Holden, Jared Krull, and Garrett Schuldt were present. Council members Donald Bonzer and Mike Klinefelter were absent. There were four people in the audience. City Attorney Bruce Toenjes was present via Zoom videoconferencing. Motion by Krull seconded by Schuldt to approve the agenda with any additions. Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Motion by Holden seconded by Krull to approve the consent agenda that included the following items: The minutes of the February 2, 2021 council meeting, the Payment of the Bills, the Financial Reports for the month of January, 2021. Roll Call Vote: Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Mayor Young opened the public hearing for the purpose of public comment on the proposed budget for the City of Shell Rock for the fiscal year 2021-2022 with five people in the audience at 7:01 p.m. There were no written or oral objections or comments and the Mayor closed the hearing at 7:03 p.m.

Resolution 005-2021 was introduced by Krull seconded by Schuldt: A RESOLUTION ADOPTING THE CITY OF SHELL ROCK'S BUDGET FOR THE FISCAL YEAR JULY 1, 2021 – JUNE 30, 2022. Roll Call Vote: Ayes-Holden, Krull,

and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Mike Tellinghuisen reported that the glass panes in the front doors and side panels are going to be replaced at the Boyd Building.

City Attorney Bruce Toenjes reported the findings to the council on the width of W. Water Street and the Mayor directed the City Attorney to provide those findings to the correct departments at the Butler County Courthouse.

Motion by Holden seconded by Schuldt to appoint Stephanie Yoder to the Library Board to complete the term of W. Water Street, which expires June 30, 2021. Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

The City will be advertising for a seasonal part-time Park Maintenance Position.

Roger Rasmussen was present and discussed the Jeffrey Paul Rasmussen Memorial Park with the council. The Park is in need of repairs due to previous record-setting floods including riverbank stabilization, portions of the trail needing to be replaced/repaired, and various other items. Mr. Rasmussen offered some personal financial support to go towards this project. It was decided that a total scope of work at the Park needs to be determined and discussed further at another meeting.

Motion by Schuldt seconded by Krull to reappoint Ryan Miller and Jennifer Stoltenberg to the Pool Board with their terms to expire March 30, 2024. Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Resolution 006-2021 was introduced by Schuldt seconded by Krull: A RESOLUTION AWARDING THE BID FOR ASBESTOS REMOVAL WITH PROPOSED FORM OF CONTRACT TO SITE SERVICES, INC. OF ALGONA, IOWA IN THE AMOUNT OF \$5,440.00 FOR 515 N. CHERY STREET. Roll Call Vote: Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Resolution 007-2021 was introduced by Holden seconded by Schuldt: A RESOLUTION SETTING THE DATE AND FEES FOR SPRING CLEAN UP 2021. Dates for Clean Up are: April 19, 20, & 21, 2021. Roll Call Vote: Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Council Member Schuldt moved the adoption of the following resolution entitled "Resolution Setting Date for a Public Hearing on Designation of the Expanded Shell Rock Urban Renewal Area and on Urban Renewal Plan Amendment," and the motion was seconded by Council Member Krull. Following due consideration, the Mayor put the question on the motion and the roll being called, the following Council Members voted: Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Motion by Schuldt seconded by Krull to adjourn at 8:13 p.m. Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Expenditures  
Advanced Environmental,  
asbestos inspection.....950.00  
Amazon Capital Services – Library

materials.....1,165.67  
American Legion Auxiliary – flag.....25.00  
AT&T – long distance.....44.05  
Aureon Communications – web services.....21.98  
Bank of America – subscriptions.....117.91  
Benigna,  
Cody – customer deposit refund.....16.00  
Bergan KDV – IT services.....152.96  
BMC Aggregates LC – concrete sand.....126.91  
Butler Co. Solid Waste – disposal fee.....4,536.00  
Butler Co. Sheriff's Dept. – law enforcement.....23,750.00  
Butler-Bremer Comm. – phone services.....433.90  
Canon Financial Services – copier lease.....101.24  
Casey Reints Consulting – website services.....50.00  
Casey's General Store #3763 – fuel.....168.45  
City Laundering Co. – mats & mops services.....181.03  
Dillavou Oil Co. – diesel.....316.03  
Dreesman, Brooke – customer deposit refund.....79.40  
Farnsworth Electronics – supplies.....40.01  
Fidelity Security Life – vision insurance.....44.22  
Gibson Design/Fabrication – repairs.....200.00  
Gordon Flesch Company – copier, agreements.....694.51  
Green,  
David – reimbursement.....20.00  
Harbor Freight Tools – tools parts.....12.39  
Hawkeye Truck Equipment – truck parts.....66.10  
Homebuyers Inc. – customer deposit refund.....74.40

IA Dept. of Inspection/Appeals – food license.....150.00  
IAMU – dues.....700.00  
Internal Revenue Service – withholdings.....6,256.72  
Iowa Dept. of Revenue – withholdings.....873.00  
Iowa Parks & Recreation – CPO training.....155.00  
Iowa Rural Water Assoc. – training.....315.00  
IPERS – withholdings.....3,391.69  
Jendro Sanitation – garbage collections.....5,709.10  
John Deere Financial – supplies.....50.23  
Keystone Laboratories – testing.....467.60  
Kwik Trip Inc. – fuel.....96.08  
Life Investors – deferred compensation.....90.00  
Marilyn Hardee – reimburse supplies.....14.94  
Menards – supplies.....25.20  
MidAmerica Publishing – publications.....178.22  
MidAmerican Energy – electricity & gas.....5,904.07  
Nelson & Toenjes – legal services.....1,076.00  
P & K Midwest – supplies.....41.75  
Payroll – employee wages.....16,396.82  
Phillip Kay – tools.....539.95  
Plumb Tech Inc. – services.....120.00  
Postmaster – postage.....330.00  
Productivity Plus Account – supplies.....7.80  
Reliance Standard – disability insurance.....385.68  
Rops,  
Carla – Library cleaning.....240.00  
Ryan Exterminating – pest control.....70.00  
Sadler Power Train – supplies.....88.58  
Security State Bank – health sav

ings accounts.....1,149.99  
Storey Kenworthy – office supplies.....225.00  
U. S. Cellular – cell phone services.....271.29  
WalMart – Library materials.....49.94  
Wellmark Blue Cross – health & dental insurance.....2,762.86  
Xerox Financial Services – copier lease.....106.21  
Zenda Vikturek – CPR recertification.....275.00  
Zoom Video Comm. -zoom videoconferencing.....16.04  
TOTAL EXPENDITURES.....\$81,917.92  
Expenditures by Fund,  
General.....46,788.21  
Road Use Tax.....10,757.22  
Bicycle Shelter House.....32.97  
Water Utility.....5,647.85  
Water Deposits.....169.80  
Sewer Utility.....6,833.18  
Garbage Utility.....11,688.69  
TOTAL EXPENDITURES BY FUND.....\$81,917.92  
Revenues General.....17,810.57  
Road Use Tax.....11,327.47  
Employee Benefits.....427.96  
Debt Service.....1,776.23  
Trust & Agency Capital Improvements.....220.80  
2018 Aquatic Center Project.....357.94  
Water Utility.....12,563.39  
Water Deposits.....300.01  
Water Depreciation.....10.31  
Sewer Utility.....16,792.02  
Sewer Depreciation.....6.88  
TOTAL REVENUES.....\$46,481.35  
Larry Young  
Mayor  
Attest:  
Marilyn Hardee, City Clerk

CS-10

PROCEEDINGS

NORTH BUTLER COMMUNITY  
SCHOOL BOARD OF  
EDUCATION SPECIAL MEETING  
MARCH 5, 2021

A special meeting was called to order by Board President Laurie Shultz at 7:32 a.m. in the high school conference room. Board members present were Eric Bixby and Laurie Shultz; others present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett, Jennifer Miller, Joe Strong and Kevin Clipperton. Board members absent: John Endelman, Amanda Lund and Heather Shook.

Jennifer Miller presented the initial proposal from the North Butler Education Association for the 2021-22 Master Contract. The proposal included \$550 base increase and \$100 increase to each longevity step; 2.83% salary increase. The meeting was adjourned at 7:36 a.m.

Board President, 4/12/2021  
Board Secretary, 4/12/2021

TJ-10

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING  
BUTLER COUNTY  
PLANNING AND ZONING  
COMMISSION

The Butler County Planning and Zoning Commission will meet on March 18, 2021, at 8 a.m. via Join Zoom Meeting

Join Zoom Meeting <https://zoom.us/j/97306515344?pwd=Rk-FtU1FwSnJQM1p3QW1JZjFvaH-hoZz09> Meeting ID: 973 0651 5344  
Passcode: 442156  
Dial +1 312 626 6799 US

At this meeting the Commission will:

Hold a Public Hearing on an application for a Home Industry Permit for a post & frame construction business home office & appointment only showroom located at 32301 Willow Ave in the SE¼ NE¼ of Section 27, Township 90N, Range 15W.

All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa or via email [mday@butlercoiowa.org](mailto:mday@butlercoiowa.org).

Misty Day  
Butler County Zoning Administrator

TJ-10

PUBLIC NOTICE

PUBLIC NOTICE OF STORM  
WATER DISCHARGE

Butler County plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities".

The storm water discharge will be from a road construction project located along County Road T47 (Sinclair Avenue) from C55 north to Hwy 3 on the west side of Section 3, T90N, R16W, Albion Township, the west side of Sections 34, 27, 22, 15, 10, and 3, T91N, R16W, Jefferson Township and the west side of Sections 34, T92N, R16W, Jackson Township, all in Butler County.

Storm water will be discharged from 21 point sources and will be discharged to the following streams: drainage ways tributary to the West Fork of the Cedar River.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, Iowa 50319-0034. The Public may review the Notice of Intent from 8 a.m. to 4 p.m., Monday through Friday, at the above address after it has been received by the department.

TJ-10



PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON FEBRUARY 23, 2021.

With limited public access to the courthouse due to COVID-19, this meeting was held telephonically with the public able to participate on a limited basis. 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 February 10, 2021 special meeting were read. Moved by Barnett, second by Eddy to approve the minutes as read. All ayes. Motion carried.

Minutes of the February 16, 2021 regular meeting were read. Moved by Heidenwirth, second by Eddy to approve the minutes as read. All ayes. Motion carried.

Minutes of the February 17, 2021 special meeting were read. Moved by Eddy, second by Heidenwirth to approve the minutes as read. All ayes. Motion carried.

During public comment EMA Coordinator Chris Showalter thanked Public Health and expressed appreciation for all the hard work involved

with all the vaccination clinics.

Public Health Director, Jennifer Becker, shared there were 10 new cases, 2 recoveries, no hospitalizations and no deaths this week. Becker stated as of today we had a 2.7% positivity rate and commented that schools' positivity rate was missing from the state's public website but that she was able to retrieve it from her Public Health access. Becker confirmed A-P School District vaccinations were completed last Wednesday afternoon and that everything went smoothly and they completed 104 shots in three hours. Public Health is now scheduling boost clinics for the school districts beginning March 11, 2021. Becker confirmed we have 2 clinics scheduled for February 26th and February 27th, but that we are dependent on a vaccine shipment this week to hold those clinics. Becker explained because of the extreme weather in the country last week that they did not receive vaccine as the FedEx delivery is based out of a hub in Texas. Becker explained they normally receive a box of vaccine supplies delivered the day before each box of vaccine, and since FedEx delivered 4 boxes of supplies on Monday, they are hopeful the vaccine will follow. Barnett asked about the current active cases and Becker stated she doesn't know that exact figure, but would guess it was less than one hundred. Becker confirmed we are continuing to receive and administer the Moderna COVID-19 vac-

cine, and in the future the Johnson & Johnson vaccine may come, but that we will never receive the Pfizer vaccine due to its storage requirements. Becker confirmed the Johnson & Johnson vaccine would be a one dose shot which could potentially cause additional administration confusion.

Auditor Leslie Groen questioned the continued use of the 'limited public access' wording being used on the agendas and minutes. Groen would prefer to update the wording to clarify the board meeting are being conducted in-person with an available Zoom option. Becker explained we still want to maintain social distancing guidelines within the meeting space and Barnett suggested still including wording to call ahead if wanting to attend the meeting in-person. Heidenwirth asked when we felt we would discontinue Zoom meeting options and consensus was that we may always have the Zoom option available. Eddy felt that we have only had a few instances where meetings met capacity and those situations were handled by moving people in and out of the meeting room for allotted agenda items. Groen will create an updated meeting notice based on the everyone's suggestions and share with everyone for feedback and approval.

Groen explained she would like to include a budget discussion agenda item each week based on suggestions she has received from other

auditors. Groen explained adding the agenda item would ensure budget discussions and possible action are addressed in a timely manner. Supervisors agreed this would be a good idea during the budget season. Barnett asked Groen how other county auditors are doing during this budget season. Groen explained some auditors she spoke with were having to exceed the basic levy limits for the first time. In addition, there are a lot of new auditors this year and Groen felt we were somewhere in the middle of the group getting through the county budgets. Barnett commented it was nice to hear we are not alone and other counties have common issues.

Moved by Heidenwirth, second by Barnett to approve claims. All ayes. Motion carried. Barnett had a vendor question regarding claims and Sara Trepp provided explanation.

Moved by Heidenwirth, second by Eddy to adjourn the regular meeting at 9:42 A.M. to March 2, 2021 at 9:00 A.M. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on February 23, 2021.

Attest: Butler County Auditor  
Chairman of the Board of Supervisors

TJ-10

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022  
Butler County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2021/2022 budget as follows:  
**Meeting Date: 3/23/2021 Meeting Time: 08:30 AM Meeting Location: Allison Courthouse, Board of Supervisors meeting room**  
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

		Actual FYE June 30 , 2020	Estimated FYE June 30 , 2021	Proposed FYE June 30 , 2022
BEGINNING FUND BALANCE:	1	109,658	48,277	37,353
REVENUES:				
County Contribution	2	90,000	90,000	90,000
Other Revenues	3	67,252	40,640	40,000
Total Revenues (2+3)	4	157,252	130,640	130,000
EXPENDITURES:				
Administration and Operations	5	208,947	133,764	134,152
Capital Outlays	6	9,686	7,800	7,800
Total Expenditures (5+6)	7	218,633	141,564	141,952
Total Ending Fund Balance	8	48,277	37,353	25,401

TJ-10