

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING ON DESIGNATION OF EXPANDED SHELL ROCK URBAN RENEWAL AREA AND ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 7 o'clock p.m., at the Shell Rock City Hall, 802 N. Public Road, Shell Rock, Iowa, on May 4, 2021, the City Council of the City of Shell Rock, Iowa (the "City") will hold a public hearing on the question of amending the plan for the Shell Rock Urban Renewal Area (the "Urban Renewal Area") and designating an expanded Shell Rock Urban Renewal Area, pursuant to Chapter 403, Code of Iowa, by adding and including certain real property situated in the City and more particularly described as follows:

All of the public right-of-way of Center Street beginning at its intersection with Grove Road on the south and continuing north to, and including, its intersection with E. Mark Street.

The proposed amendment to the urban renewal plan brings the property described above under the plan and makes it subject to the provisions of the plan. The amendment includes the authorization of a new urban renewal project in the Urban Renewal Area consisting of using tax increment financing to pay the costs of constructing street improvements. A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Marilyn Hardee - City Clerk

CS-16

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
SHELL ROCK				
Fiscal Year July 1, 2020 - June 30, 2021				
The City of SHELL ROCK will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021				
Meeting Date/Time: 5/4/2021 07:15 PM		Contact: Marilyn Hardee		Phone: (319) 885-6555
Meeting Location: 802 N. Public Road, City Hall				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	687,875	0	687,875
Less, Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	687,875	0	687,875
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	127,000	0	127,000
Other City Taxes	6	90,853	0	90,853
Licenses & Permits	7	9,955	0	9,955
Use of Money & Property	8	10,100	0	10,100
Intergovernmental	9	230,547	0	230,547
Charges for Service	10	459,608	0	459,608
Special Assessments	11	1,280	0	1,280
Miscellaneous	12	914,700	0	914,700
Other Financing Sources	13	0	0	0
Transfers In	14	268,868	0	268,868
Total Revenues & Other Sources	15	2,800,786	0	2,800,786
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	145,450	0	145,450
Public Works	17	279,304	0	279,304
Health and Social Services	18	3,200	0	3,200
Culture and Recreation	19	233,056	60,000	293,056
Community and Economic Development	20	71,545	30,000	101,545
General Government	21	189,812	15,000	204,812
Debt Service	22	381,714	0	381,714
Capital Projects	23	1,547,959	0	1,547,959
Total Government Activities Expenditures	24	2,852,040	105,000	2,957,040
Business Type/Enterprise	25	465,895	0	465,895
Total Gov Activities & Business Expenditures	26	3,317,935	105,000	3,422,935
Transfers Out	27	268,868	0	268,868
Total Expenditures/Transfers Out	28	3,586,803	105,000	3,691,803
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-786,017	-105,000	-891,017
Beginning Fund Balance July 1, 2020	30	2,959,321	0	2,959,321
Ending Fund Balance June 30, 2021	31	2,173,304	-105,000	2,068,304
Explanation of Changes: Additional pool expenses, demolition costs of house for parking lot, and increased property insurance costs.				

CS-16

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 6, 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 9:01 A.M. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Moved by Eddy, second by Heidenwirth to approve the agenda. All ayes. Motion carried.

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

No public comment received.

Public Health Director, Jennifer Becker, shared there were 5 new cases, 1 recovery, no hospitalization or deaths and a 1.3% positivity rate. Becker received word the would be getting 500 doses of Johnson & Johnson vaccine and she is excited to get the county manufacturers done in the next two weeks with the one-time shot. There had been a boost clinic originally scheduled for today, April 6th, but it was moved to Wednesday. Everyone scheduled was personally contacted regarding the clinic time change. Becker also mentioned there is another prime clinic scheduled on Friday with the Moderna vaccine. Public Health has now posted that clinics will be open up to anyone that is 18 years and older. Becker explained there is some confusion regarding age 18 vs age 16 and clarified the Moderna vaccine is for 18 years and up vs. the Pfizer vaccine being available to age 16 and up. Since Butler County uses the Moderna vaccine we are able to vaccinate age 18 and up.

The City of New Hartford mayor, John Anderson, was in attendance in-person and had questions regarding what was going on with the Westbrook gate being removed, and a meeting with the landowners' lawyers without the City of New Hartford being included. County Engineer, John Riherd, explained he was asked to attend a meeting with Grassleys' attorneys to look at the gate because they were working on a response/proposal from the meeting last July regarding the gate and Riherd felt it was not his position to invite others to a meeting he was not facilitating. Riherd explained they discovered the gate was in place when they visited the site and had the gate removed because he felt it went against the preliminary discussion that it would be used during flooding. Mayor Anderson shared information regarding the history of the waterflow, the agreement in place, the use of the gate and provided pictures showing what is currently happening with the water. Mayor Anderson explained the town hopes to reduce waterflow into New Hartford on an ongoing basis with the gate, instead of it just being used to divert flood waters.

Anderson explained the constant presence of water only makes flooding that much more prevalent with just a few additional inches of rain. Barnett felt this was a different approach than what was mentioned in the past and lengthy discussions were held regarding the current waterflow, options regarding the structures/elevations in that area, and the current agreement that is still in place. County Attorney, Dave Kuehner, commented if the agreement is valid the county can only adhere to their portion of the agreement and Riherd feels stuck in the middle of the situation. Barnett suggested a meeting should be setup with the landowners again to resolve this issue and additional discussions were held regarding who should be in charge of the gate until the meeting can take place. Eddy was ok with giving the gate to the City of New Hartford at this time, Barnett agreed to give them the gate and Riherd agreed he would return the gate to the City of New Hartford and all calls will be directed to the city regarding the gate's use. Barnett thanked John Anderson and Shawna Hagen for attending.

Riherd provided the Secondary Roads budget provided to the DOT and explained this budget matches the budget approved through the county budget process. The Five-Year Program is a document that prioritizes capital improvements for secondary roads department over the next five years. Due to the size of the documents, Riherd explained he will provide highlights of the accomplishment year and mentioned that years three, four and five are really used to establish future areas for improvements and provide options that could be moved to an accomplishment year if the need would arise. Riherd summarized the accomplishment year projects including the resurfacing of Sinclair blacktop, work on two structures south of Unverferth Manufacturing, along with several other small bridge structures throughout the county. These projects prompted discussions regarding the use of box culverts vs. quad tee bridges that our county bridge crew builds. Riherd also shared a project he considered to still be in search of funding and looking at the Urban Renewal Plan amendment as a chance to get some additional projects added to seek funding. Heidenwirth asked about the Packard bridge and Riherd explained they had submitted a grant request for special federal bridge funding but did not make the cut at this time. Riherd shared other future Urban Renewal area eligible projects for years three through five that would make use of a combination of swap funding, farm to markets funds and a potential bond issuance. Motioned by Heidenwirth, second by Barnett to approve the Five-Year Secondary Roads Program. All ayes. Motion carried. Motioned by Barnett, second by Eddy to approve the FY22 Secondary Roads budget. All ayes. Motion carried.

Motioned by Barnett, second by Eddy to approve the utility permit for Butler County REC 3 phase underground near 15284 Royal Ave.

The Board reviewed the quarterly

reports from the Auditor, Recorder and Sheriff's offices and ordered them to be placed on file.

IT Director, Sara Trepp, explained the Agility Recovery Solutions Agreement is used for our disaster recovery needs. Agility Recovery Solutions would provide a mobile unit with work stations, a generator and satellite internet so we could continue to run the county, minimally staffed, and conduct business. Moved by Barnett, second by Heidenwirth to approve the 60-month agreement with Agility Recovery Solutions. All ayes. Motion carried.

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

Butler County claims paid from March 1, 2021 through March 31, 2021:

Access Systems Leasing, Equip Cont	3,835.85
Aces, Equip/Equip Cont/Soft Sup	15,799.00
Agco Finance - Agcoplus, Maint	3.09
Agility Recovery Solutions, Disaster Rcvry	463.05
Avantage Fs, Maint	172.53
Airgas North Central, Wldg Sup	696.93
Allan, Richard C., Twp Exp	40.00
Allen Occupational Health, Wk Comp Ded	415.00
Allen, Michael, Lbr	40.51
Alliant Energy, Util	29.18
Allison Farmers Feed & Grain, Environ Educ	85.60
Allison Variety Hardware, Maint/ Misc Sup/Ofc Sup	349.53
Allison, Chad, Grand Jury	30.45
Allison, City Of, Util	372.76
Answer Plus Inc, Equip Cont	242.88
Asche, Timothy, Grand Jury	40.80
At&T, Tele	47.83
Axon Enterprise Inc, Mnr Equip	172.44
Barco Municipal Products Inc, Sfty	1,173.76
Bass, Lane, Twp Exp	20.00
Beachler, Riley, Mlge	336.50
Benson, Jason, Grand Jury	39.90
Black Hills Energy, Util	638.82
Bluhm Electric, Inc, Lbr	31.50
Bmc Aggregates L.C., Rock/Sand	4,774.24
Boelman, C. Dale, Twp Exp	20.00
Bohlen, Danny, Row	2,741.70
Bramer, Martin, Twp Exp	20.00
Bryan Heavy Equipment Inc, Maint	713.26
Business Card, Equip Cont/Med Sup/Ofc Sup	1,599.48
Butler Bremer Communications, Tele	199.20
Butler County Emergency, Qtrly Approp	22,500.00
Butler County Engineer, Fuel	2,320.03
Butler County R.E.C., Util	858.07
Butler County Sheriff, Ct Costs/ Youth Detention	313.28
Butler County Solid Waste, Disp Fee	19,580.50
Calhoun-Burns & Assoc., Prof Svcs	7,267.80
Campbell Insurance Group, Inc., Cons Fee	2,278.53
Cardinal Health At-Home, Med Sup	199.23
Cardmember Service, Bd Mbr/ Maint/Misc/Sch Of Instr	6,012.00
Cdw-G, Comp Equip/Cont	2,779.25
Central Iowa Distributing, Bd & Care/Maint/Sup	2,060.80
Certified Power, Inc., Lbr	5,004.15

Chapman, Harold, Grand Jury	49.80
Cintas Corporation, Supply	101.42
Clarksville Lumber Co, Maint	13.75
Clarksville, City Of, Util	26.37
Compass Minerals, Salt	48,493.64
Cooper Motors Inc., Car Exp	488.76
'Coreph', Llc, Comp Prog	700.00
Cost Advisory Services, Inc., Prof Fees	4,125.00
Crawdaddy Outdoors, Environ Educ	41.97
Crawford-Miller Lumber, Lmbr/Misc Sup	793.13
Crumley, Margaret, Peo	20.00
Davis, Elisabeth, Peo	156.63
Davis, Jeanette, Peo	163.63
Davis, Tabitha, Peo	127.63
Debner, Lonna, Mlge	319.50
Debner, Will F., Twp Exp	20.00
Dewitt, Cindy, Mlge	339.50
Diamond Oil Co, Dsl/Environ Educ	17,637.33
Don's Truck Sales, Prts	1,804.70
Dumont Harker Lumber Inc., Maint	6.99
Dumont Telephone Company, Internet/Tele	1,662.88
Employee Benefit Systems, Admin Fee/Claims	3,751.71
Epley, Levi, Twp Exp	40.00
Etjen, Jill, Mlge	12.00
Fastenal Company, Misc Sup/Prts/ Tool	4,610.98
Feckers, Bradley, Twp Exp	20.00
Fleshner, Tamara L., Mlge/Ofc Sup	110.17
Fm Controls Inc, Maint	380.00
Francis Lauer Youth Services, Youth Detention	653.10
Freiberg, Layne, Tob Enforce	175.00
Frerichs, Sharon, Peo	122.13
Gatr Truck Center, Prts	48.18
Gillen, Mackenzie, Mlge	393.50
Global Hydraulics & Supply Inc, Prts	112.77
Goodyear Commercial Tire & Svc, Tire Disp	240.00
Grainger, Supply	123.60
Green Canopy, Inc., Supply	108.20
Greene Recorder, The, Bd Proc/ Publ/Pub Not	422.09
Greene, City Of, Util	64.00
Groeneveld, Austin, Sch Of Instr	40.00
Grovhac Inc, Upgrades	270.00
Gulick, Kent, Grand Jury	31.80
Haan, Gerald, Twp Exp	40.00
Hager, Bill & Jackie, Row	5,100.00
Harken Lumber, Mnr Equip	472.78
Hartzell, Kathryn, Peo	119.63
Hassman Farms Llc, Row	3,570.00
Haugstad, Camila, Grand Jury	43.50
Healthcare First, Equip Cont	134.40
Henderson Products, Prts	1,697.48
Hinders, Mary Ann, Mlge	348.55
Hoodier, Kenneth, Grand Jury	36.30
Hoppy's Auto Parts Inc., Maint	302.00
Incrog, Prof Fees	2,340.00
Iowa Falls, City Of, Ct Costs	50.00
Iowa Law Enforcement Academy, Sch Of Instr	250.00
Iowa Prison Industries, Ofc Sup	52.05
Iowa Regional Utilities Assoc., Util	30.68
Isac, Sch Of Instr	300.00
Isaca, Dues/Sch Of Instr	250.00
Isaca District II Auditors, Dues	20.00
J & C Grocery, Bd & Care/Ofc Sup	470.20
Jacobs, Susie, Mlge	97.50
Jendro Sanitation Services, Disp	43.50

Fee	133.23
Jerico Services Inc., Calc	3,000.00
Joe's Heating, Cooling And Plumbing, Llc, Bldg Maint	105.41
John Deere Financial, Prts/Sup/ Tools/Unif Allow	309.05
Johnson, Bailey, Mlge	632.00
Johnson, Cindy, Misc Exp	86.00
Johnson, Mark, Twp Exp	40.00
Kaiser-Corson Funeral Home, Burial Exp	250.00
Klahsen, William, Twp Exp	40.00
Knoedler, Dorothy A., Peo	119.63
Konken Electric Inc, Upgrades	1,715.28
Koop, Steve, Twp Exp	20.00
Kramer, Keith, Twp Exp	40.00
Kruse, Eric, Twp Exp	40.00
Lammers, Mike, Tob Enforce	1,400.00
Landers, Greg, Twp Exp	20.00
Leerhoff, Paul, Twp Exp	60.00
Leisinger, Virginia, Bd & Care	33.72
Lessin Supply Co., Maint	149.77
Lodge Electric, Upgrades	711.15
Mapes, Keely, Tob Enforce	525.00
Marco Inc, Equip Cont	113.03
Marzen, Larry, Twp Exp	40.00
Menards, Upgrades	41.33
Menken, Reid, Sch Of Instr	398.00
Mid American Energy, Util	12,821.23
Mid-America Publishing Corp, Bd Proc/Misc/Publ/Pub Not	1,907.13
Midwest Foundation Repair Inc., Maint	4,502.05
Miller True Value Hardware, Maint/ Upgrades	94.84
Miller, James, Twp Exp	40.00
Mocic, Misc	100.00
Mohwinkle, Jeff, Twp Exp	40.00
Morgan, Jane, Sch Of Instr	75.00
Myers-Cox Co., Bd & Care	576.21
Napa Auto Parts (Greene), Maint	94.78
Napa Auto Parts (P'burg), Filtr/ Maint/Prts/Sup/Tools	597.26
National Sheriff's Assoc, Sch Of Instr	314.88
Niehaus Welding Works, Maint	185.00
Nielsen, Terry, Grand Jury	50.25
Nolte, William W., Twp Exp	40.00
North Iowa Juvenile, Youth Detention	120.00
Novotny, Pamela, Grand Jury	41.70
Oak Hill Cemetery Assn, Grave Maint	184.00
O'Brien Service & Towing, Mnr Equip	1,246.35
Office Depot Inc., Ofc Sup	463.70
Office Elements, Ofc Sup	62.33
Oltmann, James, Twp Exp	40.00
Onenack It Solutions Llc, Disaster Rcvry	1,383.00
Osterbuhr, Chad, Twp Exp	40.00
Outdoor And More, Equip	6,357.86
Paetec, Tele	463.97
Parkersburg Hardware, Supply	40.99
Parkersburg, City Of, Util	32.00
Pathways Behavioral Services, Prof Fees	2,500.00
Penning, Sidney L., Twp Exp	40.00
Pesticide Bureau-Idals, Sch Of Instr	15.00
Petroblend Corp., Supply	4,210.06
Pit Stop Auto Service, Car Exp	1,862.86
Pitney Bowes Inc., Pstg Rent	398.82
Pollastrini & Bollman Eye Care, Misc	149.00
Powerplan, Prts	2,413.35
Pryor, Allen, Grand Jury	41.25
Redman-Schwartz Funeral Homes, Transport	672.50
Redmon, Rachael, Grand Jury	43.50

Reiher, Todd C., Twp Exp	40.00
Ricoh Usa, Inc, Equip Cont	237.04
Rileys Inc., Ofc Sup	367.16
Rolling Ford, Car Exp/Prts	39.43
Ryan Exterminating Inc., Pest Cntrl	134.00
Sadler Power Train, Prts	2,419.02
Schipper, Jason, Twp Exp	20.00
Schumacher Elev. Co., Maint/Misc Rpt	423.81
Secretary Of State, Misc/Notary Fee	90.00
Sharps Compliance Inc, Misc	236.24
Shawver Well Co Inc, Upgrades	11,098.00
Shell Rock, City Of, Util	30.00
Shred-It Usa, Misc	215.53
Siems, Terry, Twp Exp	40.00
Simkins, Lindsey, Grand Jury	45.30
Smith, Mary, Peo	20.00
Spain, Steven J./Spain Acres Ltd., Row	19,427.50
State Hygienic Laboratory, Well Closing	28.00
State Medical Examiner's Office, Autopsy	2,156.00
State Public Defender, Indlg Def Fund	5,465.00
Stew Hansen Dodge, New Equip	33,675.00
Stirling Lawn Care, Snow Rmvl	250.00
Stirling, Susan, Mlge	72.50
Stokes Welding, Filtr/Misc Sup	653.60
Storey Kenworthy, Ofc Sup	179.98
The Black Sheep Coffee Baa, Ofc Sup	25.00
Thomson Reuters - West, Law Lbr	453.65
Truck Center Companies, Prts	5,296.94
Tyler Technologies Inc, Software Sup	130.00
U.S. Cellular, Bt/Equip Cont/Tele	4,427.40
Ubben, Kent, Twp Exp	40.00
Uhlenhoff-Jacobs, Lisa, Mlge	14.00
Visa, Mnr Equip	103.40
Wal Mart Community/Gemb, Environ Educ	140.00
Wallbaum, Joe Wm., Twp Exp	40.00
Waverly Newspapers, The, Publ	222.59
Weinberg, Theresa, Transcript	89.50
Wellmark Blue Cross/Blue Shield, Ins	10,099.44
Wellsburg Ag, Dsl/Maint	26,279.16
Wertes Uniforms, Unif	143.80
Wix Water Works, Maint	14.00
Ziegler Inc., Prts	4,220.72
Board acknowledged receipt of Manure Management Plan Annual Updates for Schissel Hog Finisher and HHP Short Form Annual Updates for Asche East Finisher Farm #58252 and Maxiumus Decimus Meridius LLC #71236.	
Motioned by Heidenwirth, second by Eddy to adjourn the regular meeting at 10:36 A.M. to April 13, 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 April 6, 2021.	
Attest: Butler County Auditor Chairman of the Board of Supervisors	

CS-16



PROCEEDINGS

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, APRIL 12, 2021

Regular Meeting:  
Mayor Henrichs opened the regular meeting of the Allison City Council at 5:45 p.m. Council members present were: Bangasser, Carlson, Davis, Henning, Heuer. Others in attendance were: Felicia Schrage, Lee Gallentine & Zeb Stanbrough -Clapsaddle-Garber Engineers, Kim Miller, Matt Wilken for the Tribune Journal. Motion by Henning with a second by Davis to approve the agenda. Ayes: All. Nays: None. Motion carried.  
Open Forum:  
Council wants to make sure when the dirt is leveled off at 409 Pine Street that it doesn't dump water on neighboring properties.  
The Mayor will look into the building permits issued and work done at 809 6<sup>th</sup> Street.  
Consent Agenda:  
Davis made a motion to approve the consent agenda with a second by Carlson. Those items approved were: Approve Minutes from Meeting on 3/22/2021 & 3/29/2021  
Approve Treasurer's Reports  
Approve Building Permit for Doug & Stephanie Harre – 408 Elm Street – Deck on back of home  
Approve Building Permit for Devon Poppen & Camille Colen – 224 9<sup>th</sup> Street – Chain Link fence in backyard  
Approve Building Permit for Mark & Jodi Bangasser – 338 Hickory Street – 4' Chain Link fence in side & rear yard  
Approve Building Permit for Mark & Linda Randall – 21957 Hwy 3 – Move in a 12 X 16 building  
Ayes: All. Nays: None. Motion Carried.  
New Business:  
Motion by Henning with a second by Bangasser to approve Resolution # 21-04.1 – awarding the street project bid for 2021 for 4" A.C.C paving on 8" granular subbase with geo grid for the West 4 Blocks of 8<sup>th</sup> Street for a price of \$163,994.17 and Linden Street from 7<sup>th</sup> Street to 8<sup>th</sup> Street for a price of 35,175.67, and crack cleaning and filling with hot pour on the designated parts

of the Farm to Market Route for a price of \$13,560.00. Ayes: All. Nays: None. Motion carried.  
Per recommendation of Don Moore – city engineer – The City should adopt the Flood Plain Ordinance suggested by FEMA even though the City has a very small portion of flood plain in the northern part of the City limits. This alteration would mean we are in full cooperation with FEMA and on the chance that a natural disaster would happen in Allison, we would be in very good standing with FEMA. The City attorney will be contacted to draw up the Ordinance that adheres to their regulations.  
Felicia Schrage was present at the meeting to discuss the grading and rocking of N. Railroad Street from Birch Street West. They are building a new home in that area and are afraid cement trucks will get stuck in the road. Council will take a look at the situation and decide what they want to do.  
Council reviewed the Wilder Park - long term maintenance projects – 5 year plan.  
Council decided it would be a good idea to type up the mowing specifications for the park and cemetery and have the document signed by Stirling Lawn Care. The document will be drawn up for Council review.  
Motion by Davis with a second by Heuer that there will be no money forgiven on the rehab loan for 266 Pine Street. Ayes: All. Nays: None. Motion carried.  
Motion by Bangasser with a second by Davis to approve the lease extension for Mercy One at the Medical Center for the period of June 1, 2021 to May 31, 2022. Ayes: All. Nays: None. Motion Carried.  
Motion by Carlson with a second by Davis to allow the residents of 203 8<sup>th</sup> Street to remove their sidewalk. Ayes: All. Nays: None. Motion Carried.  
Motion by Bangasser with a second by Henning to approve the use of the \$1,000 ICAP Safety Grant. Ayes: All. Nays: None. Motion Carried. Carlson will look into how the fire department or ambulance

can take advantage of the \$1,000 ICAP safety grant.  
Motion by Bangasser with a second by Davis to approve a donation in the amount of \$500 for Allison Fun Days. Ayes: All. Nays: None. Motion Carried.  
The Council will check into the complaint of junk cars at 22216 Hwy 3.  
Old Business:  
Council will consider what the pay will be for Grade 2 Sewer Operator Certification when the time comes that the certification is necessary.  
Adjournment: Motion by Davis to adjourn at 7:09 p.m. with a second by Carlson. Ayes: All. Nays: None. Motion carried.  
Scot Henrichs - Mayor  
Attest: Glenda Miller - City Clerk  
GENERAL TOTAL .....32,702.85  
LIBRARY TOTAL .....00  
LIBRARY MEMORAIL TOTAL .....00  
ROAD USE TAX TOTAL .....4,454.15  
EMPLOYEE BENEFITS TOTAL .....1,303.70  
EMERGENCY FUND TOTAL .....195.71  
LOST-80% INFRASTRUCTURE TOTAL .....5,226.06  
LOST-15% EMERGENCY SERVICE TOTAL .....979.89  
LOST-5% ECONOMIC DEVELOPMENT TOTAL .....326.62  
TAX INCREMENT FINANCING TOTAL .....2,617.67  
SPECIAL REVENUE TOTAL .....00  
DEBT SERVICE TOTAL .....4,241.95  
FARM TO MARKET RD TOTAL .....00  
YEARLY STREET PROJECTS TOTAL .....00  
HOUSING REHAB GRANT TOTAL .....00  
STREET REPAIRS FY 2020 TOTAL .....00  
CAPITAL EQUIPMENT TOTAL .....00  
AMBULANCE TOTAL .....00  
LIBRARY BUILDING PROJECT TOTAL .....00  
PERPETUAL CARE TOTAL .....00  
WATER TOTAL .....7,639.21  
WATER RESERVE FUND TOTAL .....197.22  
WATER DEPRECIATION TOTAL .....00

WATER TOWER REPAIRS TOTAL .....00  
CUSTOMER DEPOSITS TOTAL .....375.00  
SEWER TOTAL .....23,432.14  
SEWER RESERVE TOTAL .....72.94  
SEWER DEPRECIATION TOTAL .....00  
2015 LAGOON PROJECT TOTAL .....00  
2017 SEWER RELINING PROJECT TOTAL .....00  
SEWER SINKING FUND TOTAL .....00  
LANDFILL/GARBAGE TOTAL .....8,991.75  
STORM WATER TOTAL .....976.48  
TOTAL REVENUE .....93,734.34  
AGVANTAGE FS, INC  
FIRE & AMB DEPARTMENT FUEL .....\$240.79  
ALLISON AMBULANCE  
AMBULANCE RUN FEES & OFFICER FEES .....\$2,055.00  
ALLISON VARIETY SUPPLIES .....\$685.75  
BAKER & TAYLOR  
LIBRARY BOOKS .....\$718.39  
BARNES AND NOBLE  
LIBRARY MEMORIAL FUND PURCHASE .....\$14.39  
BROWN SUPPLY CO.  
BROOM FOR STREET  
SWEEPER .....\$373.50  
BUSINESS FORMS DIVERSIFIED  
CITY CHECKS PRINTED .....\$445.00  
BUTLER COUNTY RECORDER  
RECORDING FEES FOR AUKES & AMVETS .....\$44.00  
BUTLER COUNTY SOLID WASTE DISPOSAL FEE FOR APRIL .....\$3,601.50  
CARDCONNECT  
WATER BILL & PARK CREDIT CARD MANAGER .....\$215.39  
CARDMEMBER CITY  
CREDIT CARD CHARGES .....\$1,259.89  
CARDMEMBER SERVICE  
LIBRARY CREDIT CARD BILL .....\$336.62  
CASEY'S BUSINESS MASTERCARD FUEL FOR SHOP .....\$105.52  
CASH WITHDRAWAL  
POOL FUNDRAISING CASH WITHDRAWAL .....\$250.00  
CEDAR VALLEY PORTABLES  
PORTA POTTY AT WILDER

PARK .....\$100.00  
CHRISTIE DOOR  
OVERHEAD DOOR OPERATOR REPAIR @ AMB SHED...\$712.00  
CLAPPSADDLE-GARBER ASSOC'S ENGINEERING FOR LAGOON PROJECT .....\$27,814.40  
CORDES EXCAVATING  
SEWER DROP TO RV SITE .....\$300.00  
CORRELL, SHEERER, BENSON  
MOAD/DOEDEN LAWSUIT FEES .....\$3,040.55  
CRAWFORD-MILLER LUMBER  
POSTS FOR WILDER PARK .....\$44.96  
DELTA DENTAL OF IOWA  
DENTAL INS .....\$194.66  
DUMONT TELEPHONE CO  
MONTHLY PHONE BILLS .....\$1,008.84  
EFTPS  
FED/FICA TAX .....\$4,251.80  
ELSAMILLER ELECTRIC CO.  
WILDER PARK ELECTRICAL WORK .....\$2,474.85  
GORDON FLESCH COMPANY  
COPIER MAINTENANCE FEE .....\$51.77  
GREENE RECORDER  
SUBSCRIPTION TO PAPER .....\$39.00  
IA DEPT OF REV. .... QUARTERLY  
WATER EXCISE TAX & SALES TAX .....\$1,749.00  
ICAP  
ICAP INSURANCE PREMIUM .....\$13,117.00  
IOWA DEPT OF NAT RESOURCE  
TRENT'S WATER DISTR. CERTIFICATE .....\$20.00  
IOWA W/H TAXES  
STATE TAXES .....\$1,816.00  
IOWA WORKFORCE DEVELOPMENT  
UNEMPLOYMENT TAX .....\$525.15  
IPERS  
IPERS .....\$3,053.41  
J & C GROCERY  
SUPPLIES .....\$60.36  
JENDRO SANITATION SVCS  
GARBAGE COLLECTION .....\$4,600.40  
JOE'S HEATING AND COOLING  
SEWER LINE CLEANING .....\$238.08  
KEYSTONE LAB . CITY & ALLAN, INC. WATER & SEWER TESTS .....\$1,223.30  
KIM MILLER ..... STEEL TOED SHOES .....\$155.10

KLUITER AUTO REPAIR RPR OF GENERATOR -WELL HOUSE .....\$224.23  
LINDA ALLEN  
LIBRARY BOOKS .....\$375.08  
MID AMERICAN ENERGY  
GAS & ELECTRIC .....\$4,574.38  
MID-AMERICA PUBLISHING CR PUBLICATIONS .....\$489.04  
MIDWEST ALARM SERVICES  
LIBRARY ALARM CONTRACTUAL SERV .....\$568.80  
NAPA AUTO PARTS .....SHOP SUPPLIES .....\$49.96  
PAYROLL CHECKS .....TOTAL  
PAYROLL CHECKS .....\$15,297.08  
PHYSICIANS CLAIMS CO  
AMBULANCE BILLINGS .....\$186.06  
POPULAR SUBSCRIPTION  
SERV LIBRARY MAGAZINES .....\$1,205.02  
RACOM  
SIREN REPAIR .....\$210.00  
WILDER PARK ELECTRICAL  
EXPERIMENTATION AT SHOP .....\$32.00  
SANDRY FIRE SUPPLY, LLC  
FIRE DEPARTMENT MINOR EQUIP .....\$383.90  
SHARON NIEHAUS  
LIBRARY CONTRACTUAL  
SERVICE .....\$102.00  
TAYLOR ROSE .....CLEANING AT CITY HALL .....\$91.00  
US CELLULAR  
CELL PHONE BILL .....\$51.33  
US POST OFFICE .....POSTAGE FOR WATER BILLS .....\$146.50  
WALMART COMMUNITY  
LIBRARY DVDS .....\$35.92  
WELLMARK .....HEALTH INSURANCE .....\$5,259.72  
WIX WATER WORKS ..... WT BOTTLE RENTAL .....\$24.00  
CLAIMS TOTAL .....\$106,242.39  
GENERAL FUND .....\$49,521.66  
LIBRARY MEMORIAL FUND .....\$14.39  
ROAD USE TAX FUND .....\$3,639.23  
EMPLOYEE BENEFITS FUND .....\$5,259.72  
YEARLY STREET PROJECTS FUND .....\$8,966.10  
WATER FUND .....\$7,083.94  
SEWER FUND .....\$23,555.45  
LANDFILL/GARBAGE FUND .....\$8,201.90  
TJ-16



PROCEEDINGS

**NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION APRIL 12, 2021**

The regular meeting was called to order by Board President Laurie Shultz at 6:00 p.m. in the Greene High School Media center. Board members present were Eric Bixby, John Endelman, Amanda Lund, Heather Shook and Laurie Shultz; other present were Superintendent Joel Foster, Business Manager/ Board Secretary Shellee Bartlett and 4 visitors.

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

Public hearing on 2021-22 certified budget was called to order at 6:00 p.m. Superintendent Foster gave a brief presentation on the 2021-22 budget. No public response was received. The meeting was closed at 6:02 p.m.

Public hearing on the 2020-21 amended budget was opened at 6:02 p.m. No public response was received. The meeting was closed at 6:04 p.m.

Moved by Bixby, seconded by Endelman, to approve the minutes from March 5, March 8, March 24 and March 26, April 6, 2021 meetings. Carried unanimously.

Moved by Shook, seconded by Bixby, to approve March 2021 financial reports and April 2021 bill listing. Carried unanimously.

Moved by Endelman, seconded by Lund, to adopt the combined 2021-22 certified budget at \$11.83416 per \$1,000 of taxable valuation. Roll: Ayes –Bixby, Shultz, Shook, Endelman, Lund; Nays – none.

Moved by Bixby, seconded by Endelman, to amend the 2020-21 budget to reflect change in total noninstructional program from \$352,100 to \$472,100. Ayes – Shook, Shultz, Lund, Bixby, Endelman; Nays – None.

Moved by Bixby, seconded by Shook, to approve fund transfer of \$29,918.33 from general fund to the preschool agency fund. Carried unanimously.

ried unanimously.

Moved by Shook, seconded by Bixby, to establish a separate agency fund for the Butler County Shooting Sports program. Carried unanimously.

Moved by Shook, seconded by Lund, to approve 3-year-old preschool program. Carried unanimously.

Moved by Bixby, seconded by Lund, to approve elementary summer school for 2 weeks in June & 2 weeks in July. Carried unanimously.

Moved by Endelman, seconded by Shook, to approve the bus seatbelt policy. Carried unanimously.

Moved by Bixby, seconded by Lund, to approve the 2021-22 IACP Coop purchasing program for school food service. Carried unanimously.

Moved by Lund, seconded by Bixby, to approved the updates to the TLC plan as presented. Carried unanimously.

Item 18 Summer projects was tabled.

Moved by Endelman, seconded by Shook, to approve having the awards night on Wednesday, May 19, 2021. Carried unanimously.

Moved by Shook, seconded by Bixby, to approve purchasing tables from Iowa Prison Industries \$22,851 and purchasing 2 ovens from Wilson Restaurant \$56,100 for both buildings. Carried unanimously.

Moved by Shook, seconded by Lund, to approve the following personnel resignations: Joel Foster, superintendent; Heather Holm, 7-12 principal; Caitlin Hanson, elementary special education teacher; Bob Goeller, junior high wrestling; Katelyn Taylor, junior high volleyball. Carried unanimously.

Moved by Bixby, seconded by Lund, the following personnel recommendations: Beth Endelman, 7-12 principal @ \$92,500; Kayla Schwarck, elementary teacher @ \$42,238 (BA, step 3); Kaitlyn Craft, elementary special education

teacher @ \$40,090 (BA, step 0); Ryan Izer, assistant softball coach @ \$2,763 (8%, BA, step 0); Renee Salge, prom sponsor @ \$1,151 (2%, BA24, step 23); Adam Holm, assistant baseball coach @ 2,763 (8%, BA, step 0). Ayes – Bixby, Lund, Shook, Shultz; Nays – none; Abstain – Endelman.

Moved by Shook, seconded by Bixby, to approve the following substitutes: Katie Roosa. Carried unanimously. Moved by Bixby, seconded by Endelman, to adjourn at 7:17 p.m.

The tentative date for the next regular board meeting is May 10, 2021, at 6:00 p.m. in Allison.

April 2021 Vendor Report..... Amount

Vendor Description.....

AABLE Pest Control..... 45.00

Pest Control.....

Avantage FS, Inc. .... 9,623.64

Fuel ..... 58.00

Ahlers & Cooney PC Legal..... 58.00

Airgas USA, LLC..... 22.50

Cylinder Rental ..... 11,081.63

Alliant Energy Electric..... 842.43

Amazon Supplies ..... 631.01

Anderson Erickson Dairy Co. .... 2,733.44

Dairy ..... 1,729.00

Apple Inc Computer ..... 319.42

Aramark Uniform Services Inc Cleaning Services.....

Baudville Supplies ..... 355.79

Best Buy..... 4,310.19

Computers ..... 525.50

Bimbo Bakeries USA Bread.....

Black Hills Energy Natural Gas..... 2,643.35

Blick Art Materials Supplies ..... 151.50

Bovy, Elisabeth Judge ..... 60.00

BSN Sports LLC Supplies ..... 2,829.75

Capesius, Levi Judge ..... 60.00

Cedar Rapids Community Schools Tuition ..... 152.88

Central Iowa Distributing Inc Supplies ..... 2,676.40

Central Rivers AEA Repairs..... 1,274.98

City Of Allison Water/Sewer ..... 169.77

City of Greene Water/Sewer ..... 604.00

Claim Aid Medicaid Billing..... 547.46

Cooper Motors Parts..... 274.07

Country Inn By Carlson - Ankeny Wrestling Rooms..... 1,643.04

CPI Training ..... 39.99

Crawford-Miller Lumber Supplies ..... 5,395.17

DHS Cashier 1st Floor Medicaid ..... 4,303.78

DME Snowplowing and Sanding Sweep ..... 251.00

Dumont Telephone Telephone ..... 473.11

Dunkerton Community School District Entry Fee ..... 150.00

EMS Detergent Services Detergent ..... 600.65

FES (SOCS) Website ..... 3,596.00

Freeze Frame Bowl Concessions ..... 121.00

Frost, Joe Official ..... 210.00

Gielau, Al Official ..... 70.00

Greene Recorder Publications ..... 612.57

Huber Supply Co, Inc. Argon Cylinders ..... 7.20

Hudson Community School District, Entry Fee ..... 90.00

Internal Revenue Service ESRP - ACA ..... 10,730.00

Iowa Communications Network Internet ..... 3,282.55

Iowa Division of Labor Services.... Inspection ..... 40.00

Iowa High School Music Association Registration..... 732.00

Iowa High School Speech Assoc... Registration ..... 96.00

Janice Bear Speech Judge ..... 60.00

Joe's Heating, Cooling and Plumbing Repairs ..... 617.33

John Deere Financial Supplies ..... 13.47

Jostens Supplies ..... 258.96

Kesley Electric Inc. Repairs..... 512.96

Know Your Golf Rules Supplies ..... 211.95

Landers Hardware Hank Supplies ..... 137.66

Lessin Supply Co Supplies ..... 128.26

Lexia Learning Systems LLC Supplies ..... 309.90

Literacy Resouces, Inc. Supplies ..... 172.78

Majewski Tire & Exhaust Ctr Tire repair..... 25.00

Marco, Printer Lease..... 254.57

Marco Inc, Copier Lease..... 2,147.72

Martin Bros Dist Co Food/Supplies..... 18,445.54

Mick Gage Plumbing & Heating, Inc. Repairs ..... 1,784.66

Mid American Energy Electric ..... 4,950.84

Mid-American Publishing Publications ..... 252.81

Miller True Value Supplies ..... 23.30

Morris, Randy Official ..... 70.00

Morton, Robin Accomp ..... 50.00

NAAE FFA..... 8,611.47

NAPA Auto Parts - Greene Bus Parts..... 428.86

NASSP Supplies ..... 85.75

Newsela Inc Supplies ..... 770.00

North Iowa Mercy Clinics DOT Physical ..... 196.50

Orkin Exterminating Co.,inc. Telephone ..... 334.59

Oriental Trading Company, Inc. Supplies ..... 27.44

Pest Control ..... 190.42

Paper Corporation, The Paper ..... 968.80

Premier Portable Buildings, Building ..... 1,392.75

Prom Nite, Supplies ..... 318.85

Rapids, Supplies ..... 558.56

Reth, Mikaela , Judge ..... 60.00

Riddell All American Sports Corp . Conditioning ..... 1,931.85

Riverside Insights, Supplies ..... 166.80

Roffman Band Instrument Service Repairs/Supplies ..... 741.25

Rotnik, Heidi , Judge ..... 60.00

Scholastic Book Fairs-8, Book Fair..... 1,774.76

School Health, Supplies ..... 97.35

Scott Electric, Supplies ..... 61.98

St Ansgar High School, Entry Fee..... 160.00

Taylor Physical Therapy Associates LLC, ATC ..... 300.00

TC Networks, Inc., IT Support/Server ..... 5,933.20

UMB Bank NA, Bond Payment..... 277,337.50

Verizon, Online Learning Hotspots ..... 1,600.50

VISA, Supplies ..... 635.82

Wal-Mart, Supplies ..... 670.37

Wangness, Dave , Official..... 140.00

Waste Management, Waste Removal ..... 1,357.00

Waverly-Shell Rock School District, LIED Tuition ..... 19,870.74

Wedeking Electric LLC, Repairs ..... 4,210.08

West Forty Market, FCS Supplies ..... 83.23

West Music, Supplies ..... 55.00

Report Total:.. \$437,724.90

Larry Approved by Board of Education Board President, 4/12/21

Board Secretary, 4/12/21

TJ-16

PROCEEDINGS

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 6, 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 9:01 A.M. by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Moved by Eddy, second by Heidenwirth to approve the agenda. All ayes. Motion carried.

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

No public comment received.

Public Health Director, Jennifer Becker, shared there were 5 new cases, 1 recovery, no hospitalization or deaths and a 1.3% positivity rate. Becker received word the would be getting 500 doses of Johnson & Johnson vaccine and she is excited to get the county manufacturers done in the next two weeks with the one-time shot. There had been a boost clinic originally scheduled for today, April 6<sup>th</sup>, but it was moved to Wednesday. Everyone scheduled was personally contacted regarding the clinic time change. Becker also mentioned there is another prime clinic scheduled on Friday with the Moderna vaccine. Public Health has now posted that clinics will be open up to anyone that is 18 years and older. Becker explained there is some confusion regarding age 18 vs age 16 and clarified the Moderna vaccine is for 18 years and up vs. the Pfizer vaccine being available to age 16 and up. Since Butler County uses the Moderna vaccine we are able to vaccinate age 18 and up.

The City of New Hartford mayor, John Anderson, was in attendance in-person and had questions regarding what was going on with the Westbrook gate being removed, and a meeting with the landowners' lawyers without the City of New Hartford being included. County Engineer, John Riherd, explained he was asked to attend a meeting with Grassleys' attorneys to look at the gate because they were working on a response/proposal from the meeting last July regarding the gate and Riherd felt it was not his position to invite others to a meeting he was not facilitating. Riherd explained they discovered the gate was in place when they visited the site and had the gate removed because he felt it went against the preliminary discussion that it would be used during flooding. Mayor Anderson shared information regarding the history of the waterflow, the agreement in place, the use of the gate and provided pictures showing what is currently happening with the water. Mayor Anderson explained the town hopes to reduce waterflow into New Hartford on an ongoing basis with the gate, instead of it just being used to divert flood waters.

Anderson explained the constant presence of water only makes flooding that much more prevalent with just a few additional inches of rain. Barnett felt this was a different approach than what was mentioned in the past and lengthy discussions were held regarding the current waterflow, options regarding the structures/elevations in that area, and the current agreement that is still in place. County Attorney, Dave Kuehner, commented if the agreement is valid the county can only adhere to their portion of the agreement and Riherd feels stuck in the middle of the situation. Barnett suggested a meeting should be setup with the landowners again to resolve this issue and additional discussions were held regarding who should be in charge of the gate until the meeting can take place. Eddy was ok with giving the gate to the City of New Hartford at this time, Barnett agreed to give them the gate and Riherd agreed he would return the gate to the City of New Hartford and all calls will be directed to the city regarding the gate's use. Barnett thanked John Anderson and Shawna Hagen for attending.

Riherd provided the Secondary Roads budget provided to the DOT and explained this budget matches the budget approved through the county budget process. The Five-Year Program is a document that prioritizes capital improvements for secondary roads department over the next five years. Due to the size of the documents, Riherd explained he will provide highlights of the accomplishment year and mentioned that years three, four and five are really used to establish future areas for improvements and provide options that could be moved to an accomplishment year if the need would arise. Riherd summarized the accomplishment year projects including the resurfacing of Sinclair blacktop, work on two structures south of Unverferth Manufacturing, along with several other small bridge structures throughout the county. These projects prompted discussions regarding the use of box culverts vs. quad tee bridges that our county bridge crew builds. Riherd also shared a project he considered to still be in search of funding and looking at the Urban Renewal Plan amendment as a chance to get some additional projects added to seek funding. Heidenwirth asked about the Packard bridge and Riherd explained they had submitted a grant request for special federal bridge funding but did not make the cut at this time. Riherd shared other future Urban Renewal area eligible projects for years three through five that would make use of a combination of swap funding, farm to markets funds and a potential bond issuance. Motioned by Heidenwirth, second by Barnett to approve the Five-Year Secondary Roads Program. All ayes. Motion carried. Motioned by Barnett, second by Eddy to approve the FY22 Secondary Roads budget. All ayes. Motion carried.

Motioned by Barnett, second by Eddy to approve the utility permit for Butler County REC 3 phase underground near 15284 Royal Ave. The Board reviewed the quarterly

reports from the Auditor, Recorder and Sheriff's offices and ordered them to be placed on file.

IT Director, Sara Trepp, explained the Agility Recovery Solutions Agreement is used for our disaster recovery needs. Agility Recovery Solutions would provide a mobile unit with work stations, a generator and satellite internet so we could continue to run the county, minimally staffed, and conduct business. Moved by Barnett, second by Heidenwirth to approve the 60- month agreement with Agility Recovery Solutions. All ayes. Motion carried.

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

Butler County claims paid from March 1, 2021 through March 31, 2021:

Access Systems Leasing, Equip Cont ..... 3,835.85

Aces, Equip/Equip Cont/Soft Sup ..... 15,799.00

Agco Finance - Agcoplus, Maint..... 3.09

Agility Recovery Solutions, Disaster Rcvry ..... 463.05

Avantage Fs, Maint..... 172.53

Airgas North Central, Wldg Sup ..... 696.93

Allan, Richard C., Twp Exp..... 40.00

Allen Occupational Health, Wk Comp Ded..... 415.00

Allen, Michael, Lbr ..... 40.51

Alliant Energy, Util ..... 29.18

Allison Farmers Feed & Grain, Environ Educ..... 85.60

Allison Variety Hardware, Maint/ Misc Sup/Ofc Sup ..... 349.53

Allison, Chad, Grand Jury..... 30.45

Allison, City Of, Util ..... 372.76

Answer Plus Inc, Equip Cont ..... 242.88

Asche, Timothy, Grand Jury ..... 40.80

At&T, Tele ..... 47.83

Axon Enterprise Inc, Mnr Equip ..... 172.44

Barco Municipal Products Inc, Sfty ..... 1,173.76

Bass, Lane, Twp Exp ..... 20.00

Beachler, Riley, Mlge ..... 336.50

Benson, Jason, Grand Jury ..... 39.90

Black Hills Energy, Util..... 638.82

Bluhm Electric, Inc., Lbr ..... 31.50

Bmc Aggregates L.C., Rock/Sand ..... 4,774.24

Boelman, C. Dale, Twp Exp..... 20.00

Bohlen, Danny, Row ..... 2,741.70

Bramer, Martin, Twp Exp ..... 20.00

Bryan Heavy Equipment Inc, Maint ..... 713.26

Business Card, Equip Cont/Med Sup/Ofc Sup..... 1,599.48

Butler Bremer Communications, Tele ..... 199.20

Butler County Emergency, Qtrly Approp ..... 22,500.00

Butler County Engineer, Fuel ..... 2,320.03

Butler County R.E.C., Util ..... 858.07

Butler County Sheriff, Ct Costs/ Youth Detention..... 313.28

Butler County Solid Waste, Disp Fee..... 19,580.50

Calhoun-Burns & Assoc., Prof Svcs ..... 7,267.80

Campbell Insurance Group, Inc., Cons Fee ..... 2,278.53

Cardinal Health At-Home, Med Sup ..... 199.23

Cardmember Service, Bd Mbr/ Maint/Misc/Sch Of Instr..... 6,012.00

Cdw-G, Comp Equip/Cont..... 2,779.25

Central Iowa Distributing, Bd & Care/Maint/Sup ..... 2,060.80

Certified Power, Inc., Lbr ..... 5,004.15

Chapman, Harold, Grand Jury ..... 49.80

Cintas Corporation, Suply..... 101.42

Clarksville Lumber Co, Maint..... 13.75

Clarksville, City Of, Util ..... 26.37

Compass Minerals, Salt..... 48,493.64

Cooper Motors Inc., Car Exp ..... 488.76

'Coreph', Lic, Comp Prog ..... 700.00

Cost Advisory Services, Inc., Prof Fees ..... 4,125.00

Crawdaddy Outdoors, Environ Educ ..... 41.97

Crawford-Miller Lumber, Lmbr/Misc Sup ..... 793.13

Crumley, Margaret, Peo ..... 20.00

Davis, Elisabeth, Peo ..... 156.63

Davis, Jeanette, Peo ..... 163.63

Davis, Tabitha, Peo ..... 127.63

Debner, Lonna, Mlge ..... 319.50

Debner, Will F., Twp Exp ..... 20.00

Dewitt, Cindy, Mlge ..... 339.50

Diamond Oil Co, Dsl/Environ Educ..... 17,637.33

Don's Truck Sales, Prts ..... 1,804.70

Dumont Harken Lumber Inc., Maint ..... 6.99

Dumont Telephone Company, Internet/Tele ..... 1,662.88

Employee Benefit Systems, Admin Fee/Claims ..... 3,751.71

Epley, Levi, Twp Exp ..... 40.00

Etjen, Jill, Mlge ..... 12.00

Estagen Company, Misc Sup/Prts/ Tool ..... 4,610.98

Feckers, Bradley, Twp Exp ..... 20.00

Fleshner, Tamara L., Mlge/Ofc Sup ..... 110.17

Fm Controls Inc, Maint ..... 380.00

Francis Lauer Youth Services, Youth Detention ..... 653.10

Freiberg, Layne, Tob Enforce ..... 175.00

Frerichs, Sharon, Peo ..... 122.13

Gatr Truck Center, Prts ..... 48.18

Gillen, Mackenzie, Mlge ..... 393.50

Global Hydraulics & Supply Inc., Prts ..... 112.77

Goodyear Commerical Tire & Svc, Tire Disp ..... 240.00

Grainger, Suply ..... 123.60

Green Canopy, Inc., Suply..... 108.20

Greene Recorder, The, Bd Proc/ Publ/Pub Not..... 422.09

Greene, City Of, Util ..... 64.00

Greeneveld, Austin, Sch Of Instr ..... 40.00

Grovhac Inc, Upgrades ..... 270.00

Gulick, Kent, Grand Jury ..... 31.80

Haan, Gerald, Twp Exp ..... 40.00

Hager, Bill & Jackie, Row ..... 5,100.00

Harken Lumber, Mnr Equip..... 472.78

Hartzell, Kathryn, Peo ..... 119.63

Hassman Farms Lc, Row ..... 3,570.00

Haugstad, Camila, Grand Jury ..... 43.50

Healthcare First, Equip Cont ..... 134.40

Henderson Products, Prts ..... 1,697.48

Hinders, Mary Ann, Mlge ..... 348.55

Hoodjer, Kenneth, Grand Jury ..... 36.30

Hoppy's Auto Parts Inc., Maint ..... 302.00

Inrcog, Prof Fees ..... 2,340.00

Iowa Falls, City Of, Ct Costs..... 50.00

Iowa Law Enforcement Academy, Sch Of Instr ..... 250.00

Iowa Prison Industries, Ofc Sup ..... 52.05

Iowa Regional Utilities Assoc., Util ..... 30.68

Isac, Sch Of Instr ..... 300.00

Isaca, Dues/Sch Of Instr ..... 250.00

Isaca District li Auditors, Dues ..... 20.00

J & C Grocery, Bd & Care/Ofc Sup ..... 470.20

Jacobs, Susie, Mlge ..... 97.50

Jendro Sanitation Services, Disp

Fee ..... 133.23

Jerico Services Inc., Calc ..... 3,000.00

Joe's Heating, Cooling And Plumbing, Lic, Bldg Maint..... 105.41

John Deere Financial, Prts/Sup/ Tools/Unif Allow ..... 309.05

Johnson, Bailey, Mlge ..... 632.00

Johnson, Cindy, Misc Exp ..... 86.00

Johnson, Mark, Twp Exp ..... 40.00

Kaiser-Corson Funeral Home, Burial Exp ..... 250.00

Klahsen, William, Twp Exp ..... 40.00

Knoedler, Dorothy A., Peo ..... 119.63

Konken Electric Inc, Upgrades ..... 1,715.28

Koop, Steve, Twp Exp ..... 20.00

Kramer, Keith, Twp Exp ..... 40.00

Kruse, Eric, Twp Exp ..... 40.00

Lammers, Mike, Tob Enforce ..... 1,400.00

Landers, Greg, Twp Exp ..... 20.00

Leerhoff, Paul, Twp Exp ..... 60.00

Leisinger, Virginia, Bd & Care..... 33.72

Lessin Supply Co., Maint..... 149.77

Lodge Electric, Upgrades ..... 711.15

Mapes, Keely, Tob Enforce ..... 525.00

Marco Inc, Equip Cont ..... 113.03

Marzen, Larry, Twp Exp ..... 40.00

Menards, Upgrades ..... 41.33

Menken, Reid, Sch Of Instr ..... 398.00

Mid American Energy, Util ..... 12,821.23

Mid-America Publishing Corp., Bd Proc/Misc/Publ/Pub Not ..... 1,907.13

Midwest Foundation Repair Inc., Maint ..... 4,502.05

Miller True Value Hardware, Maint/ Upgrades ..... 94.84

Miller, James, Twp Exp ..... 40.00

Mocic, Misc ..... 100.00

Mohwinkle, Jeff, Twp Exp ..... 40.00

Morgan, Jane, Sch Of Instr ..... 75.00

Myers-Cox Co., Bd & Care ..... 576.21

Napa Auto Parts (Greene), Maint..... 94.78

Napa Auto Parts (P'burg), Filtr/ Maint/Prts/Sup/Tools ..... 597.26

National Sheriff's Assoc, Sch Of Instr ..... 314.88

Niehaus Welding Works, Maint ..... 185.00

Nielsen, Terry, Grand Jury ..... 50.25

Nolte, William W., Twp Exp ..... 40.00

North Iowa Juvenile, Youth Detention ..... 120.00

Novotny, Pamela, Grand Jury ..... 41.70

Oak Hill Cemetery Assn., Grave Maint ..... 184.00

O'Brien Service & Towing, Mnr Equip ..... 1,246.35

Office Depot Inc., Ofc Sup ..... 463.70

Office Elements, Ofc Sup ..... 62.33

Oltmann, James, Twp Exp ..... 40.00

Oneneck It Solutions Llc, Disaster Rcvry ..... 1,383.00

Osterbuhr, Chad, Twp Exp ..... 40.00

Outdoor And More, Equip..... 6,357.86

Paetec, Tele ..... 463.97

Parkersburg Hardware, Suply ..... 40.99

Parkersburg, City Of, Util ..... 32.00

Pathways Behavioral Services, Prof Fees ..... 2,500.00

Penning, Sidney L., Twp Exp..... 40.00

Pesticide Bureau-Idals, Sch Of Instr ..... 15.00

Petroblend Corp., Suply ..... 4,210.06

Pit Stop Auto Service, Car Exp..... 1,862.86

Pitney Bowes Inc., Pstlg Rent ..... 398.82

Pollastrini & Bollman Eye Care, Misc ..... 149.00

Powerplan, Prts ..... 2,413.35

Pryor, Allen, Grand Jury ..... 41.25

Redman-Schwartz Funeral Homes, Transport ..... 672.50

Redmon, Rachael, Grand Jury ..... 43.50

Reiher, Todd C., Twp Exp ..... 40.00

Ricoh Usa, Inc, Equip Cont ..... 237.04

Rileys Inc., Ofc Sup ..... 367.16

Rolling Ford, Car Exp/Prts ..... 39.43

Ryan Exterminating Inc., Pest Cntrl ..... 134.00

Sadler Power Train, Prts..... 2,419.02

Schmacher, Jason, Twp Exp ..... 20.00

Shupper, Elev. Co., Maint/Misc Rpr ..... 423.81

Secretary Of State, Misc/Notary Fee..... 90.00

Sharps Compliance Inc, Misc..... 236.24

Shawver Well Co Inc, Upgrades ..... 11,098.00

Shell Rock, City Of, Util ..... 30.00

Shred-It Usa, Misc ..... 215.53

Siems, Terry, Twp Exp ..... 40.00

Simkins, Lindsey, Grand Jury ..... 45.30

Smith, Mary, Peo ..... 20.00

Spain, Steven J./Spain Acres Ltd., Row ..... 19,427.50

State Hygienic Laboratory, Well Closing ..... 28.00

State Medical Examiner's Office, Autopsy ..... 2,156.00

State Public Defender, Indlg Def Fund ..... 5,465.00

Stew Hansen Dodge, New Equip ..... 33,675.00

Stirling Lawn Care, Snow Rmvl ..... 250.00

Stirling, Susan, Mlge ..... 72.50

Stokes Welding, Filtr/Misc Sup ..... 653.60

Storey Kenworthy, Ofc Sup ..... 179.98

The Black Sheep Coffee Baa, Ofc Sup ..... 25.00

Thomson Reuters - West, Law Lbry ..... 453.65

Truck Center Companies, Prts ..... 5,296.94

Tyler Technologies Inc, Software ..... 130.00

U.S. Cellular, Bt/Equip Cont/Tele..... 4,427.40

Ubben, Kent, Twp Exp ..... 40.00

Uhlenhopp-Jacobs, Lisa, Mlge ..... 14.00

Val, Mnr Equip ..... 103.40

Wal Mart Community/Gemb, Environ Educ..... 140.00

Wallbaum, Joe Wm., Twp Exp ..... 40.00

Waverly Newspapers, The, Publ ..... 222.59

Weinberg, Theresa, Transcript ..... 89.50

Wellmark Blue Cross/Blue Shield, Ins ..... 10,099.44

Wellsburg Ag, Dsl/Maint ..... 26,279.14

Wertjes Uniforms, Unif..... 143.80

Wix Water Works, Maint ..... 14.00

Ziegler Inc., Prts ..... 4,220.72

Osterbuhr, Chad, Twp Exp ..... 394,252.54

Board acknowledged receipt of Manure Management Plan Annual Updates for Schissel Hog Finisher and HHP Short Form Annual Updates for Asche East Finisher Farm #58252 and Maximus Decimus Meridius LLC #71236.

Motioned by Heidenwirth, second by Eddy to adjourn the regular meeting at 10:36 A.M. to April 13, 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 April 6, 2021.

Attest: Butler County Auditor

Chairman of the Board of Supervisors

TJ-16