# **PROBATE**

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO CREDITORS** PROBATE NO. ESPR017169

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ES-TATE OF CHRIS E. GERSEMA,

To All Persons Interested in the Estate of Chris E. Gersema, Deceased, who died on or about February 17. 2021: You are hereby notified that on February 24, 2021, the Last Will and Testament of Chris E. Gersema, deceased, bearing date of October 22, 2010, was admitted to probate in the above-named court and that Rose Anne Davis was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is therefore after forever barred.

Dated April 27, 2021. Date of second publication: 5/13/2021

Rose Anne. Davis 14615 South Gardener Road Gardner, KS 66030 Executor of Estate Karl A. Nelson, ICIS#: AT0005659 PO 230 Shell Rock, IA 50670

Attorney for Executor

CS-18,19

port them; however, they are more sufficient today and the investment in the power grid has improved a lot in southern Butler County. Discussions were held regarding the environmental impacts on these wind turbines. Randy Williamson, Parkersburg, was present in-person and expressed concern with property values, noise, and the subsidies these wind turbine companies receive. Eddy stated he has been opposed to wind turbines in Butler County for several years and within the last year has learned old wind turbines can not be recycled so they are currently being stacked around or buried. Environmental Health Specialist & Zoning Administrator, Misty Day, was also present and explained the Board of Adjustments would review these applications, ensure standards with our current ordinance and have the approval authority for those applications. Day confirmed the Board of Adjustments process would include a public hearing and she would send a notice to all affected property owners within 500 feet of the proposed location. Day shared they have been in the process of updating the zoning ordinances, including wind energy standards, within the next year. The Board of Adjustments have briefly discussed utilizing moratoriums until the ordinances can be updated, but they are subject to litigation and she cautions on how to proceed moving forward when exploring those options. Day will continue to research options and confirmed to date there are no applications to put wind turbines in Butler County. Discussions were held regarding the Board of Adjustments authority to deny applications, easement ordinances, and the time frame involved in updating our existing ordinance.

Barnett shared the following COVID-19 updates: There have been 2 new cases, 1 recovery, no hospitalizations or deaths, and a positivity rate of 0.8%. The Johnson & Johnson vaccine was released last Friday and manufacturers have been rescheduled for this week and next week. After the manufacturers are done Public Health will schedule a public clinic for Johnson and Johnson vaccine. Interest in the vaccine clinics is slowing down and Public Health is currently are taking appointments for the next Moderna clinic on May 7th

Tim Woods, New Hartford, was present in-person and shared that a thorough study has been done on T55 north out of New Hartford. Woods mentioned last fall County Engineer, John Riherd, mentioned this spring we could start implementing ideas and would like to get them underway. Riherd shared they discussed a potential speed study or traffic counts to determine if there is an issue with that and he will contact the DOT to help with those. Riherd also mentioned some additional signage and possible sidewalk project and crosswalk installed. Riherd mentioned if the city has a 35-mph sign that the county can place it in the area that was discussed.

Shawna Lebeck. Community Coordinator, was available in-person to discuss a possible contract with Community Partnerships for Protecting Children (CPPC) as she has taken over additional responsibilities due to a vacancy. Lebeck explained the Together 4 Families Governance Board is looking to see if Butler County would be willing to take on that contract since Lebeck is providing these services and we are her employer of record. Discussions were held regarding the contract expenses/claims, administrative fees and reimbursement process. County Auditor. Leslie Groen. explained they have checked with the state auditor who determined it would not be problem to handle this contract. Barnett clarified this contract is for reimbursed funds and the county would essentially be the fiscal agent. Motioned by Eddy, second by Heidenwirth to move forward with drawing up a contract with a 2% administrative fee. All ayes. Motion

Jeff Kolb. Executive Director for Butler Grundy Development Alliance, was present in-person to provide a program update. Kolb began by sharing Iowa Economic Development Authority (IEDA) has approved their incentives for Shell Rock Soy Processing LLC, so we can begin to update the Urban Renewal Area and then work on Butler County's development agreement with Shell Rock Soy Processing LLC which should be completed by this fall. County Engineer, Riherd, explained the Urban Renewal Amendment will also include new, potential projects that would be eligible and also update to reflect projects that have been completed. Kolb also shared a major Butler Grundy Development Alliance initiative include focusing on workforce attraction to make people aware of employment opportunities through paid social media advertising and their Cedar Valley job board. Some additional initiatives include: day care availability. Home Base Iowa, housing availability, and downtown assessments for Aplington and Shell Rock. Veterans Affairs Director, Tom Heckman, explained Home Base Iowa is for veterans separating from service and recruiting them to Butler County for employment. An economic impact study has also been completed which Kolb has been reviewing with supervisors separately and will then make it public. Moved by Barnett, second by Eddy

CS-19

to approve a utility permit for Butler County REC for underground service line at 32345 190th Street. All aves. Motion carried. Motioned by Barnett, second by

Eddy to approve a utility permit for Butler County REC for overhead service line at 21520 310th Street. All ayes. Motion carried.

County Engineer, John Riherd. mentioned that construction season has begun. He also shared they will be hauling the millings to gravel roads around the county to increase stability of the gravel. In the future they hope to complete a stabilization project to inject chemical to bind that material and create a quasi-hard surface.

Motioned by Barnett, second by Heidenwirth to approve claims. All aves. Motion carried.

Board acknowledged receipt of Manure Management Plan Annual Updates for RB/McCandless Finisher Farm, Lucky 7 Finisher Farm, and Tom Wiarda #1

Motioned by Eddy, second by Heidenwirth to adjourn the regular meeting at 10:20 A.M. to May 4, 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 held on April 27, 2021

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

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET BUTLER COUNTY Fiscal Year July 1, 2020 - June 30, 2021					
The BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021					
Meeting Date/Time: 5/25/2021 09:00 AM	Contact: Leslie Groen, County Auditor	Phone: (319) 267-2670			
Meeting Location: Emergency Operations Center in the basement of the Butler County Courthouse, 428 6th St, Allison IA 50602					
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.					

REVENUES & OTHER FINANCING SOURCES		as Certified or Last Amended	Amendment	Current Amendment
Taxes Levied on Property	1	7,474,080	0	7,474,080
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	(
Less: Credits to Taxpayers	3	458,000	0	458,000
Net Current Property Tax	4	7,016,080	0	7,016,080
Delinquent Property Tax Revenue	5	650	0	650
Penalties, Interest & Costs on Taxes	6	33,700	0	33,70
Other County Taxes/TIF Tax Revenues	7	1,585,296	0	1,585,29
Intergovernmental	8	5,726,688	0	5,726,68
Licenses & Permits	9	47,000	0	47,00
Charges for Service	10	527,414	0	527,41
Use of Money & Property	11	309,566	0	309,56
Miscellaneous	12	979,399	0	979,39
Subtotal Revenue	13	16,225,793	0	16,225,79
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	
Operating Transfers In	15	3,866,724	0	3,866,72
Proceeds of Fixed Asset Sales	16	0	0	
Total Revenues & Other Sources	17	20,092,517	0	20,092,51
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,746,709	0	2,746,70
Physical Health and Social Services	19	1,457,041	40.000	1,497,04
Mental Health, ID & DD	20	436,170	0	436,17
County Environment & Education	21	1,980,343	3,000	1,983,34
Roads & Transportation	22	6,785,000	0	6,785,00
Government Services to Residents	23	662,685	0	662,68
Administration	24	2,421,484	0	2,421,48
Nonprogram Current	25	2.500	0	2,50
Debt Service	26	1,012,180	0	1,012,18
Capital Projects	27	5,543,330	0	5,543,33
Subtotal Expenditures	28	23,047,442	43,000	23,090,44
Other Financing Uses:				
Operating Tranfers Out	29	3.866,724	0	3,866,72
Refunded Debt/Payments to Escrow	30	0	0	
Total Expenditures & Other Uses	31	26,914,166	43,000	26,957,16
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-6,821,649	-43,000	-6,864,64
Beginning Fund Balance - July 1, 2020	33	8,020,144	0	8,020,14
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	
Fund Balance - Nonspendable	35	0	0	
Fund Balance - Restricted	36	0	0	
Fund Balance - Committed	37	0	0	
Fund Balance - Assigned	38	0	0	
Fund Balance - Unassigned	39	1,198,495	-43,000	1,155,49
Total Ending Fund Balance - June 30, 2021	40	1,198,495	-43,000	1,155,49

Explanation of Changes: Public Health medical supplies and overtime. Zoning professional fees.

# **PROCEEDINGS**

**MINUTES AND PROCEEDINGS** OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON APRIL 27, 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 Barnett, second by Heidenwirth to approve the agenda. All ayes. Motion carried. Minutes of the previous meeting

were read. Motioned by Barnett. second by Heidenwirth to approve the minutes as read. All ayes. Mo-

tion carried. John Luhring, Parkersburg, IA, was present in-person to make the board aware of a company going door to door in Butler County and Grundy about a proposed industrial wind turbine farm. Luhring had been provided with the Butler County Wind Energy Systems ordinance that was put into place in 2013. Luhring felt we should review the current ordinance and look at other counties that have restricted wind turbines. Luhring feels wind turbines are not a good option for Butler County because they are not renewable or self-sufficient and replace valuable crop land. Jeff Kolb was present in-person and shared there had been a wind study done 10-15 years ago in Butler County and at that time there was not suf-

ficient wind or power grid to sup-

# **PROBATE**

#### NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR. AND NOTICE TO CREDITORS**

CASE NO. ESPR017183 THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ES-TATE OF

Lloyd W. Leyen,

Deceased. To All Persons Interested in the Estate of Lloyd W. Leyen, Deceased, who died on or about the 5th day of April, 2021:

You are hereby notified that on April 15, 2021, the Last Will and Testament of Lloyd W. Leyen, Deceased, bearing the date of the 20th of October, 2014, was admitted to probate in the above named court and that Jeanette F. Leven was appointed executor of the estate. Any action to set aside the Will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the Clerk of the above named District Court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this Notice or one month from the date of mailing of this Notice (unless otherwise allowed or paid) a claim is thereafter forever

Dated 4/19/2021 Date of second publication: 5/6/2021

Jeanette F. Leven. 101 East Ilgenfritz Clarksville, IA 50619 Executor Habbo G. Fokkena P.O. Box 250 ville IA F Attorney for Executor

CS-17.18

## **PROCEEDINGS**

## CITY OF CLARKSVILLE CITY COUNCIL BUSINESS **MEETING** MAY 3, 2021

The Clarksville City Council met in regular session on May 3, 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, Brock Lodge, Travis Sterken, and Larry Voigts present.

Dan Forry with Amvets Post 30 discussed a proposal to add to the Avenue of the Flags at Lyn-Wood cemetery. They would like to add 18 additional flags, 15 feet apart. The Council unanimously support-

Motion Voigts, Brooks, to approve and adopt the items contained in the Consent Agenda: Motion to approve minutes (April 5, 2021 and . April 19, 2021).

RCV - Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None.

Motion Brooks, Doty, to approve hiring Gavin Kelm as Part Time Seasonal Maintenance Help and Peyton Kielman, Ethan Kroeze, and Brandt Reints as on-call Part Time Seasonal Maintenance Help at \$15.00 per hour effective 05/03/2021. The Council is attempting to free up full time maintenance staff hours to work on other city projects.

RCV - Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None.

Motion Lodge, Doty, to approve garage building permit for Bryon Wordes, 721 S. Mather St. RCV - Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None.

Motion Brooks, Doty, to set a public hearing for May 17, 2021 at 6:30 p.m. in City Hall to amend the Fiscal Year 2021 City Budget.

RCV - Ayes: Brooks, Doty, Lodge, Sterken, and Voigts. Nays: None

Motion Sterken, to adjourn the regular City Council meeting at 6:51 p.m.

Todd Fails - Mayor Attest: Lori A, Peterson - City Clerk/Treasurer CS-19

## **PROCEEDINGS**

### **CLARKSVILLE COMMUNITY** SCHOOL BOARD OF EDUCATION MAY 3, 2021.

A special meeting was called to order by Board President Justin Clark at 5:48 p.m. in high school library. Members present were Tim Backer, Phil Barnett, Justin Clark, Shelley Maiers and Brandon Kampman; other present were Business Manager/ **Board Secretary Shellee Bartlett** Moved by Barnett, seconded by Kampman, to approve the agenda.

Carried unanimously.

Moved by Backer, seconded by Barnett, to approve updating face mask policy: students & staff are not required to wear face coverings during outside activities (recess, field trips, sports, track & field day).

Moved by Kampman, seconded by Maiers, to adjourn at 5:51 p.m. Carried unanimously.

Carried unanimously.

#### **CLARKSVILLE COMMUNITY** SCHOOL **BOARD OF EDUCATION** MAY 3, 2021.

A board work session was called to order by Board President Justin Clark at 5:58 p.m. in high school library. Members present were Tim Backer, Phil Barnett, Justin Clark, Shelley Maiers and Brandon Kampman; other present were Business Manager/Board Secretary Shellee Bartlett, North Butler Board members present: Eric Bixby, John Endelman, Amanda Lund, Laurie Schultz and Heather Shook.

Motion by Backer, seconded by Kampman, to approve the agenda.

Carried unanimously.

Both boards reviewed the superintendent stakeholder survey and set the criteria for the superintendent

Motion by Backer, seconded by ried unanimously.

**PROCEEDINGS** 

#### **REGULAR MEETING SHELL** ROCK CITY COUNCIL MAY 4, 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 two people in the audience.

Motion by Schuldt seconded by Krull to approve the agenda with any additions. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. Motion by Bonzer seconded by

Schuldt to approve the consent agenda that included the following items: The minutes of the April 6, 2021 council meeting, the Payment of the Bills, the Financial Reports for the month of March, 2021. Roll Call Vote: Aves-Bonzer Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Mayor Young opened the public hearing at 7:01 p.m. in the City Hall with two people in the audience on the addition to the Shell Rock Urban Renewal Area and Urban Renewal Plan Amendment. The City Council investigated and found that notice of the intention of the Council to conduct a public hearing on the designation of the expanded Shell Rock Urban Renewal Area and on an urban renewal plan amendment had been published according to law and as directed by the Council and that this is the time and place at which the Council shall receive oral or written objections from any resident or property owner of the City. There were no oral or written objections and the Mayor closed the public hearing at 7:03 p.m.

Resolution 016-2021 was introduced by Council Member Klinefelter and moved the adoption of a resolution entitled RESO-LUTION TO DECLARE NECESSI-TY AND ESTABLISH AN URBAN RENEWAL AREA. PURSUANT TO CHAPTER 403.4 OF THE CODE OF IOWA AND APPROVE UR-BAN RENEWAL PLAN AMEND-MENT FOR THE SHELL ROCK URBAN RENEWAL AREA, seconded by Council Member Holden. After due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto.

Resolution 071-2021 was introduced by Bonzer seconded by Schuldt: A RESOLUTION AU-THORIZING INTERNAL AD-VANCE FOR FUNDING OF UR-BAN RENEWAL AREA PROJECT. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Navs-None. Motion carried.

The use of fireworks by private individuals within the city limits was discussed and what the current ordinance allows. Motion by Holden to have a new ordinance drawn up allowing the private use of fireworks only on July 2, 3, & 4 of every year. Motion died for lack of a second. The current fireworks ordinance will continue to be in effect. There were two sealed requests

for proposals received by the city from two area accounting firms to perform the city's annual financial examination for the fiscal year ending June 30, 2021. The proposals were opened and recorded as follows. Hogan & Hansen of Waterloo, lowa with a bid of \$4,000.00 and Larry Pump, CPA of Charles City, Iowa with a bid of \$3,200.00. Motion by Krull seconded by Schuldt to temporarily accept the proposal from Larry Pump, CPA of Charles City, Iowa with a bid of \$3,200.00 for the annual financial exam with the final approval to be at the June council meeting. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Klinefelter seconded by Schuldt to appoint Michael Stensland to the Planning & Zoning Commission with his term to expire August 31, 2025. Aves-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion car-

Motion by Bonzer seconded by Schuldt to set the public hearing for the first reading of the proposed zoning ordinance for June 8, 2021 at 7:15 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Mayor Young opened the public hearing at 7:36 p.m. on the proposed amendment to the City of Shell Rock's current city budget that ends June 30, 2021 with two people in the audience. There were no oral or written objections and the hearing was closed at 7:37

Resolution 018-2021 was introduced by Holden seconded by Bonzer: A RESOLUTION APPROV ING AN AMENDMENT TO THE CITY OF SHELL ROCK'S CUR-RENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2021. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt.

Nays-None. Motion carried. Motion by Schuldt seconded by Holden to approve Change Request # 11 for the Shell Rock Community Aquatic Center for additional countertop in the amount of \$1,195.00. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Abstain-Krull, stating conflict of inter-

est. Motion carried. Motion by Schuldt seconded by Bonzer to approve Pay Request #17 for the Shell Rock Community Aquatic Center in the amount of \$135,634.13 to Cardinal Construction Inc. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Abstain-Krull, stating conflict of interest. Motion carried.

Motion by Krull seconded by Klinefelter to enter into an agreement with the Iowa Department of Transportation regarding maintenance, repair and minor reconstruction of the primary roads within the boundaries of the City of Shell Rock. Aves-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Krull seconded by Holden to enter into an agreement for professional services with Fehr Graham Engineering to assist the City of Shell Rock in completing an Antidegradation Alternatives Analysis and a Facility Plan for the Wastewater Facility in the amount of \$19,500.00. Roll Call Vote: Aves-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Klinefelter seconded by Krull to enter into an agreement for professional services with Fehr Graham Engineering to complete the 2021 Street Improvements project for the City of Shell Rock. Roll Call Vote: Ayes-Bonzer, Hold-en, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Bonzer seconded by Krull to enter into an agreement for professional services with Fehr Graham Engineering to complete the Center Street Improvement project for the City of Shell Rock. Roll Call Vote: Ayes-Bonzer, Hold-en, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Resolution 019-2021 was introduced by Bonzer seconded by Holden: A RESOLUTION OF THE CITY COUNCIL OF SHELL ROCK. IOWA, TO SUBMIT AN APPLICA-TION FOR A COMMUNITY DE-VELOPMENT BLOCK GRANT (CDBG) OWNER-OCCUPIED HOUSING REHABILITATION GRANT TO THE IOWA ECONOM-IC DEVELOPMENT AUTHORI-TY (IDEA) IN 2021. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None.

Motion carried. Council Member Krull introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member Bonzer; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named 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 SETTING THE DATE FOR A PUB-LIC HEARING ON PROPOSAL TO ENTER INTO A GENERAL OBLI-**GATION LOAN AGREEMENT AND** TO BORROW MONEY THEREUN-DER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$780,000. The City Council shall meet on June 8. 2021 at the City Hall in Shell Rock, Iowa at 7:00 p.m. for the public hearing on the above-mentioned

Ordinance No. 380 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 AMENDING PROVISIONS PER-TAINING TO WATER RATES. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Ordinance No. 381 was introduced for its second reading by Krull seconded by Schuldt: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS PERTAINING TO SEWER SER-VICE RATES. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Ordinance No. 382 was introduced for its second reading by Klinefelter seconded by Bonzer AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA BY AMENDING PROVISIONS PERTAINING TO JUNK AND JUNK VEHICLES. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Krull. Nays-Schuldt. Motion carried.

Motion by Schuldt seconded by Holden to adjourn at 7:52 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

#### Expenditures Amazon Capital Services - sup

Aureon Communications - web services ......21.98 Averhoff, Matthew – fire calls ..... Bank of America – subscriptions .....430.17 Bergan KDV - IT services.... ..... 152.00 Blank Park Zoo - summer reading Butler Co. Engineer - diesel fuel . Butler Co. Solid Waste - disposal 10.00 Demco – office supplies......96.00 Dero Bike Racks - bike shelter signs ......95.00

10.00

Elsamiller Electric - bike shelter restroom work ......4,514.66 Etsy - bike restroom supplies ..

Fasse, Tom - fire calls ... Feld Fire – Fire Dept. equipment. .....340.90 Ferguson - bike shelter re-surance......44.22 Foelske, Alyssa – returned customer deposit.....100.00 Gabriella Guzman – returned Boyd Bldg. deposit ............100.00 Gibbs, Nate – fire calls.......91.00 Gordon Flesch Company - copier agreement ......39.00 Grainger – bike shelter restroom Green, Michael - fire calls....60.00 Hardy, Tom - fire calls......10.00 Hawkins Inc. - wastewater supplies ......509.65 Hoppy's Auto Parts – Fire Dept.

spection ......135.00 IA DCI - background check .. ......15.00 INRCOG – zoning services. Internal Revenue Service – withholdings ......5,228.76 lowa Department of Revenue – sales tax ......698.00 lowa Department of Revenue –

water excise tax.....1,901.00 IPERS - withholdings .....4,826.62 Jendro Sanitation – garbage col-&bike shelter supplies ....... 74.02 Keys, Blake – fire calls ......40.00 Keystone Laboratories - testing. .....794.60 Klobassa, Seth - fire calls ..... .....84.00 Life Investors - deferred compen-Lehman, Logan - fire calls.. ......45.00 Lubben, Riley – fire calls..... ......40.00 Menards – bike shelter restroom

supplies ......335.85 MidAmerica Publishing – publications .......353.72 MidAmerican Energy – electricity Window - services ......85.00

Mohn, Matthew - fire calls ... maintenance.....21,043.92 Nelson & Toenjes – legal ser-

Oelmann, Shawn - fire calls .. .....70.00

Oly's Tire Service – tire repair ... Outdoor & More – mower...... .....8,382.81

Payroll – employee wages ......14,885.77 Phillips, Nick – fire calls ......78.00 Postmaster – postage......330.00 Productivity Plus Account - auto parts......16.00 Rops, Carla – Library cleaning..... 300.00

Ryan Exterminating – pest control 70.00

Schuldt, Garrett – fire calls...25.00 Security State Bank - health savings accounts ...... 1.149.99 Shell Rock Pool - Library supplies ......200.00 Siems, Terry – fire calls ......90.00 Site Services Inc. – asbestos re-

moval ......5,440 Sprole, Klayton – fire calls..... Stokes Welding – supplies ...88.00 Storey Kenworthy - office sup-

Superior Welding Co. – supplies... U. S. Cellular – cell phone ser-

Wellmark Blue Cross - health & dental insurance.....2,762.86 Willson, Tom - fire calls......55.00 Xerox Financial Services - copier lease ......106.21 Zoom Video Comm. -zoom videoconferencing......14.99
TOTAL EXPENDITURES...... \$233,793.34 Expenditures by Fund

Emergency Services Building ..... 2018 Aquatic Center .... 135,634.13 Bicycle Shelter House ..... 5,427.62 Water Utility......9,960.71 Water Deposits .....100.00 

Road Use Tax ......34,828.57 Employee Benefits ......19,444.55 Local Option Sales Tax.... 7,993.74 TIF III Willow Tree ........ 13,652.16 TIF IV Industrial Park..... 31,816.24 Low to Moderate Income ...... 

ments......275.53 Emergency Services Building...... .....5,250.00

Water Depreciation..... 
 Sewer Utility
 20,954.13

 Sewer Depreciation
 7.09

 Garbage Utility
 13,448.15

 TOTAL REVENUES
 \$440,015.72
 Larry Young - Mayor

Attest: Marilyn Hardee - City Clerk CS-19

#### NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET BUTLER COUNTY Fiscal Year July 1, 2020 - June 30, 2021 The BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021 Meeting Date/Time: 5/25/2021 09:00 AM Contact: Leslie Groen, County Auditor Meeting Location: Emergency Operations Center in the basement of the Butler County Courthouse, 428 6th St, Allison IA 50602 increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above, nt of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and inticipated, will be available at the hearing REVENUES & OTHER FINANCING SOURCES or Last Amended Taxes Levied on Property 7,474,080 7,474,080 Less: Uncollected Delinquent Taxes - Levy Year ess: Credits to Taxpayers 458.000 Net Current Property Tax 7,016,080 Delinquent Property Tax Revenue Penalties, Interest & Costs on Taxes 33,700 Other County Taxes/TIF Tax Revenues 1.585.296 Intergovernmental 5,726,688 icenses & Permits 47,000 Charges for Service

Use of Money & Property

Other Financing Sources

Operating Transfers In

Mental Health, ID & DD

Roads & Transportation

Nonprogram Current

Subtotal Expenditures

Other Financing Uses:

Operating Tranfers Out

Refunded Debt/Payments to Escrow

Excess of Revenues & Other Sources over (under) Expenditures & Other Use

Total Ending Fund Balance - June 30, 2021

ncrease (Decrease) in Reserves (GAAP Budgeting)

Explanation of Changes: Public Health medical supplies and overtime. Zoning professional feet

Beginning Fund Balance - July 1, 2020

Total Expenditures & Other Uses

Fund Balance - Nonspendable

Fund Balance - Committed

Fund Balance - Assigned

Fund Balance - Unassigned

Debt Service

Capital Projects

Miscellaneous

Operating:

Subtotal Revenue

2013. Luhring felt we should review the current ordinance and look at 458,000 other counties that have restricted 7,016,080 wind turbines. Luhring feels wind turbines are not a good option for 33,700 Butler County because they are not 1.585,296 renewable or self-sufficient and re-5,726,688 place valuable crop land. Jeff Kolb 47,000 was present in-person and shared 527,414 527,414 there had been a wind study done 10-15 years ago in Butler County 309,566 309.566 979,399 979,399 13 16.225.793 and at that time there was not suf-16.225.793 ficient wind or power grid to sup-General Long-Term Debt Proceeds port them; however, they are more 3,866,724 3,866,724 sufficient today and the investment Proceeds of Fixed Asset Sales 16 in the power grid has improved a lot in southern Butler County. Dis-20,092,517 20,092,517 Total Revenues & Other Sources **EXPENDITURES & OTHER FINANCING USES** cussions were held regarding the environmental impacts on these Public Safety and Legal Services 18 2.746.709 2.746.709 wind turbines. Randy Williamson, 40,000 Physical Health and Social Services 1,457,041 1,497,041 Parkersburg, was present in-person 436,170 436,170 and expressed concern with prop-County Environment & Education 1,980,343 1,983,343 erty values, noise, and the subsi-6.785.000 6,785,000 dies these wind turbine companies Government Services to Residents 662,685 662,685 2.421.484 2.421.484 receive. Eddy stated he has been

43.000

-43.00

-43,00

2,500

1,012,180

5,543,330

23.047.442

3.866.724

26.914.166

-6,821,649

8,020,144

1,198,49

32

opposed to wind turbines in Butler County for several years and within the last year has learned old wind turbines can not be recycled so they are currently being stacked around or buried. Environmental Health Specialist & Zoning Administrator, Misty Day, was also present and explained the Board of Adjustments would review these applications, ensure standards with our current ordinance and have the approval authority for those applications. Day confirmed the Board of Adjustments process would include a public hearing and she would send a notice to all affected property owners within 500 feet of the proposed location. Day shared they have been in the

the ordinances can be updated, but they are subject to litigation and she cautions on how to proceed moving forward when exploring those options. Day will continue to research options and confirmed to date there are no applications to put wind turbines in Butler County. Discussions were held regarding the Board of Adjustments authority to deny applications, easement ordinances, and the time frame involved in updating our existing ordinance. Barnett shared the following

**PROCEEDINGS** 

dinances, including wind energy

standards, within the next year. The

Board of Adjustments have briefly

discussed utilizing moratoriums until

**MINUTES AND PROCEEDINGS** 

OF A REGULAR MEETING OF

THE BUTLER COUNTY BOARD

OF SUPERVISORS HELD ON

APRIL 27, 2021.

With social distancing guidelines

being maintained at in-person

meetings, an electronic participation

option is made available. This com-

plies 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 imprac-

Meeting called to order at 9:00

A.M. by Chairman Greg Barnett

with members Rusty Eddy and Tom

Heidenwirth present, Moved by Bar-

nett, second by Heidenwirth to ap-

prove the agenda. All ayes. Motion

Minutes of the previous meeting

were read. Motioned by Barnett,

second by Heidenwirth to approve

the minutes as read. All ayes. Mo-

John Luhring, Parkersburg, IA,

was present in-person to make the

board aware of a company going

door to door in Butler County and

Grundy about a proposed indus-

trial wind turbine farm. Luhring

had been provided with the Butler

County Wind Energy Systems or-

dinance that was put into place in

process of updating the zoning or-

carried.

tion carried.

2,500

1,012,180

5,543,330

23.090.442

3.866.724

26.957.166

-6,864,649

8,020,144

1,155,495

TJ-19

COVID-19 updates: There have been 2 new cases, 1 recovery, no hospitalizations or deaths, and a positivity rate of 0.8%. The Johnson & Johnson vaccine was released last Friday and manufacturers have been rescheduled for this week and next week. After the manufacturers are done Public Health will schedule a public clinic for Johnson and Johnson vaccine. Interest in the vaccine clinics is slowing down and Public Health is currently are taking appointments for the next Moderna clinic on May 7<sup>th</sup>.

Tim Woods, New Hartford, was present in-person and shared that a thorough study has been done on T55 north out of New Hartford. Woods mentioned last fall County Engineer, John Riherd, mentioned this spring we could start implementing ideas and would like to get them underway. Riherd shared they discussed a potential speed study or traffic counts to determine if there is an issue with that and he will contact the DOT to help with those. Riherd also mentioned some additional signage and possible sidewalk project and crosswalk installed. Riherd mentioned if the city has a 35-mph sign that the county can place it in the area that was discussed.

Shawna Lebeck, Community Coordinator, was available in-person to discuss a possible contract with Community Partnerships for Protecting Children (CPPC) as she has taken over additional responsibilities due to a vacancy. Lebeck explained the Together 4 Families Governance Board is looking to see if Butler County would be willing to take on that contract since Lebeck is providing these services and we are her employer of record. Discussions were held regarding the contract expenses/claims, administrative fees and reimbursement process. County Auditor, Leslie Groen, explained they have checked with the state auditor who determined it would not be problem to handle this contract. Barnett clarified this contract is for reimbursed funds and the county would essentially be the fiscal agent. Motioned by Eddy, second by Heidenwirth to move forward with drawing up a contract with a 2% administrative fee. All ayes. Motion

Jeff Kolb, Executive Director for

Butler Grundy Development Alliance, was present in-person to provide a program update. Kolb began by sharing Iowa Economic Development Authority (IEDA) has approved their incentives for Shell Rock Soy Processing LLC, so we can begin to update the Urban Renewal Area and then work on Butler County's development agreement with Shell Rock Soy Processing LLC which should be completed by this fall. County Engineer, Riherd, explained the Urban Renewal Amendment will also include new, potential projects that would be eligible and also update to reflect projects that have been completed. Kolb also shared a major Butler Grundy Development Alliance initiative include focusing on workforce attraction to make people aware of employment opportunities through paid social media advertising and their Cedar Valley job board. Some additional initiatives include: day care availability, Home Base Iowa, housing availability, and downtown assessments for Aplington and Shell Rock. Veterans Affairs Director, Tom Heckman, explained Home Base Iowa is for veterans separating from service and recruiting them to Butler County for employment. An economic impact study has also been completed which Kolb has been reviewing with supervisors separately and will then make it public. Moved by Barnett, second by Eddy

to approve a utility permit for Butler County REC for underground service line at 32345 190th Street. All aves. Motion carried.

Motioned by Barnett, second by Eddy to approve a utility permit for Butler County REC for overhead service line at 21520 310th Street. All ayes. Motion carried.

County Engineer, John Riherd, mentioned that construction season has begun. He also shared they will be hauling the millings to gravel roads around the county to increase stability of the gravel. In the future they hope to complete a stabilization project to inject chemical to bind that material and create a quasi-hard surface.

Motioned by Barnett, second by Heidenwirth to approve claims. All aves. Motion carried.

Board acknowledged receipt of Manure Management Plan Annual Updates for RB/McCandless Finisher Farm, Lucky 7 Finisher Farm, and Tom Wiarda #1.

Motioned by Eddy, second by Heidenwirth to adjourn the regular meeting at 10:20 A.M. to May 4, 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 held on April 27, 2021

Attest: Butler County Auditor Chairman of the Board of Supervisors

TJ-19

# **PROCEEDINGS**

#### NORTH BUTLER COMMUNITY SCHOOL DISTRICT **BOARD OF EDUCATION**

MAY 3, 2021. The board work session was called to order by Vice-President Eric Bixby at 5:52 p.m. in the Clarksville high school media center. Board members present were Eric Bixby, John Endelman, Amanda Lund, Heather Shook and Laurie Shultz (entered at 5:54 p.m.); others present were Business Manager/Board Secretary Shellee Bartlett.

Moved by Endelman, seconded by Lund, to approve the agenda. Carried unanimously.

Moved by Shook, seconded by Lund, to approve Lease Purchase Agreement between Mercedes-Benz Financial Services USA LLC, as Lessor, and North Butler Community School District, as Lessee. Carried unanimously.

The President declared the resolution adopted as follows:

RESOLUTION AUTHORIZING AP-PROVAL OF LEASE PURCHASE AGREEMENT BETWEEN MER-CEDES-BENZ FINANCIAL SER-VICES USALLC, AS LESSOR, AND NORTH BUTLER COMMUNITY SCHOOL DISTRICT, AS LESSEE, INCLUDING THE MASTER IN-STALLMENT PURCHASE AGREE-MENT NO. 3209653, SCHEDULE NO. 801-3209653-000, AMEND-MENT NO. 1, AND EXHIBITS

WHEREAS, North Butler Community School District is authorized by Iowa Code section 274.1 to hold property and execute lease purchase agreements for equipment pursuant to Iowa Code sections 298.3, and to acquire items of equipment as are needed to provide authorized programs and services. and to acquire such equipment by entering into a lease with option to purchase agreement ("Lease Purchase Agreement"); and

WHEREAS, at a special meeting of the Board of Education on October 6, 2020, the Board unanimously approved leasing eight (8) buses in April, 2021; and

WHEREAS, on or about February 18, 2021, Lessor provided a Master Installment Purchase Agreement No. 3209653; Exhibit A - Equipment Schedule No. 801-3209653-000; Exhibit 1 - Equipment Description; Exhibit A-1 - Installment Payment Schedule, Exhibit B - Final Acceptance Certificate; Exhibit C - (sample) Opinion of Borrower's Counsel: Exhibit D - Acceptance of Installment Obligation; Insurance Coverage Requirements; Certificate of Signature Authority of Borrower; Payment Instructions: Bank Qualified Designation Certificate; Essential Use Letter; Acknowledgement of Board Approval and Board Meeting Minutes; IRS form 8038-G Information Return; Invoices; an MSO and Application for Titles: Sales and Use Tax Exemption Certificate; Non-Interest Bearing Notional Account; and a Notice of Assignment (the "Lease Purchase Documents"); and WHEREAS, on or about March 8, 2021, the Board President executed the Lease Purchase Documents:

WHEREAS, Board Policy No. 705.1 requires, for goods and services exceeding \$50,000, the competitive request for proposal or competitive bid process be used and received prior to Board approval; and WHEREAS, the Lease Purchase Agreement, consisting of the Master Installment Purchase Agreement No. 3209653 between Mercedes-Benz Financial Services USA LLC and North Butler Community School District, Schedule No. 801-3209653-000, Amendment No. 1, and Exhibits, is for an equipment transaction that exceeds \$50,000 in

WHEREAS, at an election held on December 2, 2014 the electors of the North Butler Community School District approved a voter-approved physical plant and equipment levy not to exceed One Dollar Thirty-Four Cents (\$0.67) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district for a period of ten (10) years commencing with the fiscal year ending December 2, 2014 and ending with the fiscal year ending June 30, 2025, and at such election authorized expenditure of the revenue from that levy for uses that include the lease-purchase of equipment; and

WHEREAS, at an election held on June 27, 2017 the electors of the North Butler Community School District approved a Revenue Purpose Statement authorizing the use of money received by the North Butler Community School District from the State of Iowa secure an advanced vision for education fund to provide funds for the purchase, lease or lease-purchase of transportation equipment; and

WHEREAS, North Butler Community School District has determined that it is necessary and desirable to provide for the educational needs of the District by acquiring the transportation equipment listed in Exhibit 1 to Exhibit A to the MIPA (the

"Equipment"); and WHEREAS, Mercedes-Benz Financial Services USA LLC is willing to finance the Equipment and lease the Equipment to North Butler Community School District pursuant to the Lease Purchase Agreement and North Butler Community School District is willing to lease the transportation equipment from Mercedes-Benz Financial Services USA LLC pursuant to the Lease

Purchase Agreement; and WHEREAS, North Butler Community School District has determined that this Lease Purchase Agreement will be funded with revenue from the regular and voter-approved Physical Plant and Equipment Levy and / or the State of Iowa secure an advanced vision for education fund; NOW, THEREFORE, BE IT RE-SOLVED by the Board of Directors of North Butler Community School District. State of Iowa:

1. The Board of Directors finds and determines that the Lease Purchase Agreement is in the best interest of North Butler Community School District. The Lease Purchase Agreement consisting of the Master Installment Purchase Agreement No. 3209653 between Mercedes-Benz Financial Services USA LLC and North Butler Community School District, Schedule No. 801-3209653-000, Amendment No. 1, and Exhibits, is authorized and approved subject to such variations, changes, insertions, deletions, adjustments due to delivery schedule, and filling in of blanks as may be approved by Legal Counsel and the officers executing the Lease Purchase Agreement. The execution and delivery of the Lease Purchase Agreement is conclusive evidence of approval of any such variations, changes, insertions, deletions, or filling in of blanks.

2. For the sole purpose of qualifying the Lease as a "Qualified Tax Exempt Obligation" pursuant to the Internal Revenue Code of the United States, the District designates the Lease as a qualified tax exempt obligation and represents that the reasonably anticipated amount of tax exempt government and Code Section 501(c)(3) obligations which will be issued during the current calendar year will not exceed \$10,000,000

3. That any potential application of Board Policy No. 705.1 is waived for this transaction.

3. The Superintendent and Board Secretary are hereby authorized to take such action as they deem necessary and appropriate to enter into the Lease Purchase Agreement, upon the advice of Legal Counsel. PASSED AND APPROVED this 3rd

day of May, 2021. Moved by Endelman, seconded by Lund, to approve the hiring of Grundmeyer Leader Services search firm to help with the hiring process of a Shared Superintendent. The approximate cost of the search firm will be \$12,445.27. Motion carried unanimously.

Moved by Endelman, seconded by Lund.

**Board President** Date: June 21, 2021 **Board Secretary** Date:June 21, 2021

#### NORTH BUTLER COMMUNITY SCHOOL DISTRICT **BOARD OF EDUCATION** MAY 3, 2021.

The board work session was called to order by President Laurie Shultz at 5:58 p.m. in the Clarksville high school media center. Board members present were Eric Bixby, John Endelman, Amanda Lund, Heather Shook and Laurie Shultz: others present were Business Manager/ Board Secretary Shellee Bartlett. Clarksville board members: Tim Backer, Phil Barnett, Justin Clark, Brandon Kampman and Shelley

Maiers Motion by Endelman, seconded by Bixby, to approve the agenda. Car-

ried unanimously. Both boards reviewed the superintendent stakeholder survey and set the criteria for the superintendent

Motion by Bixby, seconded by Lund, to adjourn at 6:45 p.m. Carried unanimously **Board President** Date: June 21, 2021 **Board Secretary** Date: June 21, 2021

TJ-19

# **PROBATE**

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS CASE NO. ESPR017185

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ES-TATE OF

Roy Hassman,

Deceased. To All Persons Interested in the Estate of Roy Hassman, Deceased, who died on or about March 31, 2021:

You are hereby notified that on April 23, 2021, the Last Will and Testament of Roy Hassman, deceased, bearing date of September 11, 2007, was admitted to probate in the above named court and that Velda Hassman was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated May 3, 2021 Date of second publication: 5/20/2021

Velda Hassman, Executor of Es-33505 Sinclair Ave Parkersburg, IA 50665 Thomas M. Buchanan, ICIS#: AT0001162 Attorney for Executor

702 Third St, PO Box L Victor, IA 52347

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET **ALLISON** 

Fiscal Year July 1, 2020 - June 30, 2021

The City of ALLISON will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021 Phone: (319) 267-2245 Meeting Date/Time: 5/24/2021 05:45 PM Contact: Glenda J Miller

Meeting Location: Council Chambers of Allison City Hall @ 410 N. Main, Allison, Iowa

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	458,059	0	458,059
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	458,059	0	458,059
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	70,000	0	70,000
Other City Taxes	6	71,407	0	71,407
Licenses & Permits	7	12,354	0	12,354
Use of Money & Property	8	62,690	0	62,690
Intergovernmental	9	198,513	0	198,513
Charges for Service	10	626,510	0	626,510
Special Assessments	11	0	0	0
Miscellaneous	12	87,875	0	87,875
Other Financing Sources	13	0	0	0
Transfers In	14	102,944	291,090	394,034
Total Revenues & Other Sources	15	1,690,352	291,090	1,981,442
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	160,092	0	160,092
Public Works	17	318,540	0	318,540
Health and Social Services	18	6,800	0	6,800
Culture and Recreation	19	328,814	0	328,814
Community and Economic Development	20	5,200	14,000	19,200
General Government	21	175,915	0	175,915
Debt Service	22	167,761	70,100	237,861
Capital Projects	23	50,098	134,717	184,815
Total Government Activities Expenditures	24	1,213,220	218,817	1,432,037
Business Type/Enterprise	25	431,870	0	431,870
Total Gov Activities & Business Expenditures	26	1,645,090	218,817	1,863,907
Tranfers Out	27	102,944	291,090	394,034
Total Expenditures/Transfers Out	28	1,748,034	509,907	2,257,941
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-57,682	-218,817	-276,499
Beginning Fund Balance July 1, 2020	30	2,920,492	0	2,920,492
Ending Fund Balance June 30, 2021	31	2,862,810	-218,817	2,643,993
Explanation of Changes: Updating Community & Econ	nomic Devel	opment , debt service, capital	projects and transfers out/in.	

TJ-19