LEGALS

PUBLIC NOTICE Butler Co 911 Service Board • Budget Estimate

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2024 - June 30, 2025 **Butler County 911 Service Board**

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows: Meeting Date: 3/7/2024 Meeting Time: 10:00 AM Meeting Location: Butler County Court House: Supervisor's Room At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2023 Actual Expenditures	2024 Re- Estimated	FYE June 30, 2025 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2025	Estimated Beginning Fund Balance July 1, 2024	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	224,197	424,900	374,900	0	928	156,828	1,000		218,000
2. Operating Fund	0	0	0	0	0	0	0	0	
3. TOTAL	224,197	424,900	374,900	0	928	156,828	1,000	0	218,000
Published in the Eclipse News-Review on February 21, 2024									

PUBLIC NOTICE Butler Co BOS • Public Meeting

LEGAL NOTICE NOTICE OF PROPOSED ACTION

FOR LONG-TERM LEASE AGREEMENT OF PROPERTY OWNED BY BUTLER COUNTY, IA The Board of Supervisors of Butler County, Iowa, will hold a public meeting at 9:00 A.M. on February 27, 2024, at the Butler County Courthouse, Allison, IA for the purpose of considering a proposal of a long-term lease agreement for the following real property:

"Greene Milldam" shall mean milldam, powerhouse, and all appurtenances thereto known as the Green Milldam, U.S.C.E. Id number LA01298 and described as: A parcel located in the SE 1/4 SW 1/4 Sec. 1, T93N, in Butler County lowa and 30x239 Ft. Spillway and 43-foot intake section of the Shell

Rock River in City of Greene, Iowa, Butler County.

Including all waterpowers, flowage rights, easements, ingress, and egress rights in the bed, banks and shores of the Shell Rock River used or usable in connection with the operation of the facility for hydroelectric energy production.

At that time and place, oral or written objections may be filed or made to the proposal of a long-term lease agreement. After receiving objections, the County may determine to enter into a long-term lease agreement.

By order of the Board of Supervisors of Butler County, Iowa. Leslie Groen, Butler County Auditor Published in the Eclipse News-Review on February 21, 2024

PUBLIC NOTICE City of Parkersburg • Minutes and Claims 2.5.2024

CITY OF PARKERSBURG **FEBRUARY 5, 2024**

Parkersburg, Iowa The City Council of the City of Parkersburg, Iowa met in regular session on Monday, February 5, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Cuvelier, Manifold, Schneiderman, and Simon.

Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance

There was a motion by Cuvelier, seconded by Simon to approve the minutes. Upon vote, all ayes.

There was a motion by Simon, seconded by Schneiderman to approve

the bills. Upon vote, all ayes. Rod Luhring provided an update of the Public Works Department, including that the main lift station grinder station is expected to be installed this week. Bj Humphrey provided an update of the water meter installations being completed. He

stated the water department has al-

most one-third of the water meters

switched over to the new meters. Leah Ingalls and Marilyn Ingalls spoke on behalf of Abigail Hamilton being reappointed to the Planning and Zoning Board. Leah read a letter written to the City Council on behalf of Abigail expressing her desire to remain on the board and her commitment long-term to the City of Parkersburg. Councilman Simon stated that he had spoken to Abigail as well and she expressed her desire to continue to serve on the Board while being on active duty in the United States Air Force, Councilman Simon also stated that he had spoken with Cam Schultz, the Director of the Planning and Zoning Board, and he also recommended

Abigail's reappointment to the P&Z Board. There was additional discussion about the difficulty in finding volunteers and the legal requirement of the city's boards and commissions to be gender balanced. After discussion, there was a motion by Simon, seconded by Cuvelier to approve the Mayoral five-year reappointment of Abigail Hamilton through 2028 to the Planning & Zoning Commission. Upon vote: ayes: Cuvelier, Schneiderman, and Simon. Nays: Bellows, Manifold. Motion passed.

Fire Chief Rus Boersma provided information and pricing of the new air packs the Fire Department is considering. Mayor Timmer asked about staggering the purchase of the air packs to be able to budget more efficiently in the future. Chief Boersma also provided information on the ability to refurbish the air bottles being used but he stated that the air packs and masks cannot be refurbished

Police Chief David Jara stated that Parkersburg residents did a great job getting their cars off the street during and after the snow events in January. He stated only one car needed to be towed off the street. He also requested that the pay for one of the reserve officers be increased due to this officer's experience and dependability.

Librarian Julie Folken provided an update of the programming taking place. She also gave information on the grant recently received from the Butler County Community Foundation to purchase new book displays for the children's section of the library.

There was a motion by Cuvelier, seconded by Manifold to adopt Resolution 1116 approving the Two-Mile Fringe Area Policy Agreement with Butler & Grundy Counties. Upon roll call vote, all ayes.
Engineer Lee Gallentine provided information about capital projects. After discussion, there was a motion by Cuvelier, seconded by Simon to recognize the status of the HydroKlean contract and to authorize Mayor Timmer to begin negotiations on behalf of the City. Upon vote, all

There was a motion by Simon, seconded by Manifold to approve of the sanitary sewer lining project's substantial completion in order to allow the closeout of the Community Development Block Grant award provided to the City. Upon vote, all

Mayor Timmer provided an update of the Veteran's Building Board meeting recently held and provided

the 2023 financial report.
There was a motion by Cuvelier, seconded by Simon to set the date of the property tax levy public hearing for the fiscal year 2025 budget on Tuesday, April 2, 2024 at 6:00 pm at the Civic Center. Upon vote,

all ayes. The City Council went into recess at 8:25 pm to take a tour of city fa-

cilities.

The City Council reconvened at the water plant at 8:33 pm and was provided a tour of the facility by city

The City Council went into recess at 8:49 pm.

The City Council reconvened at 8:54 pm at the main lift station and was provided a tour of the facility and the backup lift station which provides service in the event of sanitary sewage high flow events. APRIĽ BOVY -JANITORIAL

\$150.00 CRISSA BROUWER -LIBRARY

JANITORIAL \$200.00 A-P TAX & ACCOUNTING -CONTRACT SERVICES....... \$450.00 AMAZON -LIBRARY BOOKS.

. \$151.21

BAKER & TAYLOR -LIBRARY BOOKS\$1,049.98 BIBLIONIX -LIBRARY TECHNOLO . \$1,049.98 OGY.....\$1,700.00 BMC AGGREGATES -ROAD RE-PAIRS\$485.07 BOUND TREE MEDICAL -MEDI-CAL SUPPLIES......\$240.49 BUTLER CO SOLID WASTE -GAR-BAGE/RECYCLING \$7,556.25 BUTLER CO AUDITOR -ELEC-

TION SERVICES \$680.22 CITY SANITARY -GARBAGE/RE-CYCLE\$7,494.88 CLAPSADDLE-GARBER -ENGI-NEERING-NEWELL AVE.\$7,839.95 CLAPSADDLE-GARBER -ENGI-

NEERING-4TH AVE...... \$859.70 CLAPSADDLE-GARBER -ENGI-NEERING-WRIGHT...... \$283.55 CLAPSADDLE-GARBER -ENGINEERING:SANITARY SEWER......\$787.50 COLUMN SOFTWARE PBC -PUB-LICATIONS \$135.72 CONTRACTOR SOLUTIONS -SNOWPLOW REPAIRS ..

. \$1,684.45 DAKOTA SUPPLY -PLOW RE-... \$2,378.20 PAIRS DINGESFIRE -EQUIPMENT

.. \$8.945.90 DUMONT TELEPHONE -TECH-NOLOGY......\$265.00 GETTYSBURG FLAG WORKS \$373.24 -FLAGS HAWKINS -CHEMICALS. \$5 292 84

BENJAMIN HUMPHREY -POST-AGE REIMBURSEMENT..\$298.09 INRCOG -PLANNING...... \$480.00 INRCOG -COMP PLAN.... \$510.00 IA DCI -BACKGROUND CHECK...

IA PARK & REC ASSOCIATION -TRAINING...... \$350.00 IA POLICE CHIEFS ASSOCIATION -DUES......\$125.00 JOHNSONS PLUMBING -WATER MAIN REPAIRS \$2,156.10 KWIK TRIP -FUEL \$1,184.71 CHRISTOPHER LUHRING -REIM-

\$220.00 MEDIACOM -TELEPHONE..\$47.64 MENARDS -SUPPLIES...... \$99.00 MERCY-ONE -MUTUAL AID

BURSEMENT TRAINING

MICROBAC LAB -CONTRACT SERVICES.....\$17.50 MIDAMERICAN ENERGY -UTILI-\$7,000.42 MIKE'S REPAIR -GENERATOR...

.. \$50.00 MILLER WINDOW -MAINTE-NANCE\$145.00 MUNICIPAL EMERGENCY SER-VICES -FIRE EQUIPMENT

..... \$6,499.86 NAPA AUTO -REPAIRS...... \$28.04 PBURG HARDWARE -MAINT/RE PAIRS\$23.36 PBURG PHARMACY -MEDICAL SUPPLIES\$132.00 PCC AMBULANCE BILLING -AM-BULANCE BILLING\$328.36 PEAK TURF COMPANY -MAINTE NANCE\$1,561.95 RADIO COMMUNICATIONS -RE-.. \$1.561.95 PAIRS\$259.67 RELIANT FIRE APPARATUS -RE-

ROI ENERGY -LIGHTING UP-GRADES...... \$14,684.00 SPEER FINANCIAL -REPORT...

\$375 00 STERLING FIRE & SAFETY

-MAINTENANCE...... \$410.00 VAN WERT COMPANY -WATER METERS......\$70,954.61 WILLIAMS EXCAVATION -LIFT STATION \$1,1 WITHAM AUTO -REPAIRS \$1.194.00

. \$510.26 YOUNG PLUMBING & HEATING -MAINTENANCE...........\$495.00 IPERS -WITHHOLDING ...\$6,758.47 U.S. POST OFFICE -STAMPS...

.... \$765.00 UHS PREMIUM BILLING -INSUR-ANCE \$14,686.78 WAGES -JANUARY \$39,880.51 EFTPS -WITHHOLDING ...

...\$7.882.10 IA DEPART OF REVENUE -WITH-HOLDING......\$1,748.12 EFTPS -WITHHOLDING.....\$2,873.55

IA DEPART OF REVENUE -EX-CISE......\$1,314.74 REPORT TOTAL......\$271,881.76 GENERAL FUND \$137,098.09 SPECIAL REVENUES.. \$24,667.23 CAPITAL PROJECTS.... \$9,487.15 WATER..... \$87,506.14 \$13,123.15 SEWER TOTAL FUNDS...... \$271,881.76

LOCAL OPTION SALES .

\$15,941,04 TAX INCREMENT FINANCING.....

\$1,911.55 DEBT SERVICE\$394.89 WATER.....\$21,279.10 SEWER \$15,158.38 There was a motion by Cuvelier, seconded by Simon to adjourn the meeting. Upon vote, all ayes.

Mayor Michael Timmer: Attest: Christopher M. Luhring, City Clerk/Administrator:

Published in the Eclipse News-Review on February 21, 2024

PUBLIC NOTICE City of Aplington • Minutes and Claims 2.14.2024

REGULAR MEETING OF THE **APLINGTON CITY COUNCIL** Anlington City Hall February 14, 2024

The Aplington City Council met in regular session on February 14, 2024. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Klahsen, Jacobs, Noble, and Wolff.

A motion by Jacobs, seconded by Klahsen, to approve the consent agenda which includes the agenda, minutes of the January 10th meeting, financial report ending January 2024, and a list of claims for approv-

al. carried with a unanimous vote. Jeff Ridder, Public Works Director, informed the Council that he was unable to attain any additional quotes for the concrete work at the Post Office. Jeff also mentioned that we received a grant for work zone items including cones, barricades, road closure signs, etc.

John Mever was in attendance to ask the Council for a change in his building permit for a shed. His original permit was for an 8x10 shed in which he would like to change to an 8x12 and would put concrete pavers under. The Council approved.

Matt Lind, Chief of Police, gave a short review of last month's activi-

Alexis Karsjens, Library Director, stated they have begun story time as well as going to KidQuest and Maple Manor. Future plans are to have a celebration the first Saturday in May for the 85th anniversary of the Aplington Library.

Holly Harken representing the Pool committee updated the Council on recent fund raisers. The Carnival for a Cause brought in close to \$5700 and the ARC lunches continue to add to the efforts.

The council discussed Ordinance 222-23 Amending the provisions pertaining to fireworks. No decision was made. A motion by Jacobs, seconded by Noble to table until the March meeting, carried unanimously.

A motion was made by Jacobs and seconded by Wolff, to approve the first reading and to waive the 2nd and 3rd reading of Ordinance no. 225-24.2 amending Chapter 15, Mayor, 15.04. Motion carried with a roll call vote of all ayes.

Lincoln Savings Bank representa-

tives, Cindy Kannegieter and Tasha Finch were in attendance thanking the City for their long standing business with LSB. LSB would like to offer options on current City accounts which include checking, sayings, and CD's. A motion by Jacobs, seconded by Klahsen to approve all City savings accounts be moved to the companion savings account at a 4.06APY rate, carried unanimously. A motion by Jacobs, seconded by Klahsen, to set March 27 at 6 pm for a public hearing on the proposed property tax levy, carried unani-

mously. The clerk reviewed and explained a few changes and projects in the proposed FY25 budget. The budget will be finalized at the March meeting with a public hearing to be held in April for adoption.

There being no further business, a motion by Jacobs, seconded by Noble, to adjourn, carried unanimously. Meeting adjourned at 7:50 p.m. Deb Prier, City Clerk

Jason Mehmen, Mayor Revenues ending January 2024 General Fund......\$4760.78 Road Use Tax... 13064.56 Employee Benefits......682.67 Debt Service......547.82 1730.00 Capital 69184.82 Electric..... \$129207.81

CITY OF APLINGTON Check Register - Publications w/ Fund subtotals Check Issue Dates: 1/12/2024 -2/14/2024

Payee -Description -Amount ELAN FINANCIAL SERVICES (library) -Car wash - Police ... 563.18 US CELLULAR CORP -Police -MONTHLY CHARGE 448.83 HINZ, JESSICA -CELL PHONE RE-IMBURSEMENT 40.00 LIND, MATT -CELL PHONE .. 40.00 MARTIN GARDNER ARCHITEC-TURE P -reimbursable expenes -

BUTLER COUNTY EMERGENCY MANA -I am responding - Fire950.00

POPPEN, SCOTT -Fire Chief...100.00

KRULL, FRANCES -CPR IN-STRUCTOR CLASS - 3 ambulance members 1.100.00 HIGHWAY 57 AUTO, INC. -cover 214.77 HUISMAN TRUCK & AUTO RE-PAIR -replace siren and speaker CAL CE -MUTUAL AID 160.00 SUPERIOR WELDING PROD-UCTS -OXY F/AMB 114.77 ... 114.77 APLINGTON AMBULANCE -items for Carnival for a cause...... 146.83 BOUND TREE MEDICAL LLC -AMB SUPPLIES 426.98 MEDIACOM -library phone 47.55 MEDIACOM XTREAM -STATIC IP -VERIZON -Library hot spots.. 45.00 ELAN FINANCIAL SERVICES (Iibrary) -programming 178.09 BAKER & TAYLOR BOOKS -library materials 167.53 ELAN FINANCIAL SERVICES (Iibrary) -library materials 152.23 MIDAMERICAN ENERGY -Community Center......376.33 BASE -monthly admin . MIDAMERICAN ENERGY -City Column Software PBC -Publica-base rate charge City Hall copy machine 378.53 ODP Business Solutions LLC -of-fice supplies43.04 IMWCA -WORK COMP INSTALL...

-Disposal Fee...... MC DOWELL & SONS CONTRAC-TORS -monthly disposal remit-and recep for library 1,021.51 Total 002:.... . 1.021.51 HARKEN SAND & GRAVEL -snow removal at DS200.00
NAPA AUTO PARTS -hose fittings/ 5x8 flags;2) 3x5 flags......270.00 129.73

MICROBAC LABORATORIES INC -WATER TEST74.50 MICROBAC LABORATORIES INC -WATER TEST 35.00 INNOVATIONS OF IOWA -TRUCK-JOHNSON PLUMBING -Water main break - 11th/Howard...

......3.480.00 Williams Excavation & Directional Boring -Water main break-11th & PARTMENT......264.52 ACCO -chlorine - WATER DE-.. 264.52 PARTMENT......493.00 ACCO -chlorine - WATER DE-PARTMENT......276.76 CARGILL INC. SALT DIVISION INC -ROCK (wATER DEPT)

6 loads rock...... 575.10

Parkersburg Hardware -Electric heater (for water tower)..... 129.96 Total 600:.... .. 14.737.22 EUROFINS ENVIRONMENT TESTING -Wastewater testing... EUROFINS **ENVIRONMENT** TESTING -Wastewater testing...891.04 EUROFINS **ENVIRONMENT** TESTING -Wastewater testing...713.69 EUROFINS ENVIRONMENT

TESTING -Wastewater testing.. 845 30 POSTMASTER -UTILITY BILLING 250.88 Total 610: 3 414 60 WELLMARK BLUE CROSS BLUE SHEI -Annual 3rd party EOB .

TRIONFO Solutions -Jeff/Michelle42.96 WELLMARK BLUE CROSS BLUE SHEI -DENTAL INSURANCE - MI-.. 8,274.14 sand 276 ton @4.50for PW build-

TRIC......60,022.18 IOWA ONE CALL -LOCATES......17.10 IOWA ONE CALL -LOCATES.....90 HARKEN LUMBER -Tape, batter-Grand Totals: 151,640.97 Published in the Eclipse News-

Review on February 21, 2024

PUBLIC NOTICE Butler Co BOS • Minutes and Claims 2.6.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON FEBRUARY 6, 2024.

Meeting called to order at 9:02 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried.

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

No public comment was received. Motioned by Eddy, second by Barnett to open a Second Public Hearing on a request by Jeremy Cole, Cole Excavating to rezone 8.2 acres from A-1 to C to relocate business shop/headquarters to a parcel described as that part of Lot 16N1/2 NW W of RD & N 295.3' lot 17 W of RD of Section 1. Township 93 North. Range 17 West of the 5th P.M. With no additional comments, motioned by Eddy, second by Barnett to close the Public Hearing. All ayes. Motion

Board considered Ordinance Title VI. Number 33 - An Ordinance Amending the Official Zoning Map. Motioned by Barnett, second by Eddy to approve the second reading and waive the third hearing. All ayes. Motion carried and Ordinance Title VI, Number 33 was adopted as

ORDINANCE TITLE VI. NUMBER

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP, WHICH IS CONSIDERED PART OF BUT-LER COUNTY, IOWA ZONING ORDINANCE (ORDINANCE TI-TLE VI, NUMBER 28, ADOPTED ON NOVEMBER 1, 2022)

Section 1. RESCISSION This Ordinance rescinds the current zoning designation, "A-1" Agriculture, on a parcel legally described as follows: A tract of land described as all that part of Lot 16 of Auditor's Highland Plat, a subdivision of the north part of the Northwest Fractional Quarter (NWfrl1/4) of Section One (1), Township Ninety-three (93) North, Range Seventeen (17) West of the 5th P.M., lying South and West of Highland Drive, AND A tract beginning at the intersection of the center of Highland Drive and Eldred Avenue, thence South 295.3 feet, thence westerly at an internal angle of 94°10' a distance of 521.5 feet to the right-of-way of the Chicago, Rock Island and Pacific Railway, thence northwest along said right of way to the west line of the NW1/4 NWfrl1/4 of Section 1, Township 93, Range 17, thence north to the south line of Lot 16 of said Auditor's Highland Plat, thence east along said south line of Lot 16 to the point of beginning, EXCEPT the following:

The land described by Warranty Deed dated September 14, 1964, and filed on September 25, 1964, in Book 94, page 84, to Darrell Davis and Sadie M. Davis;

The land described by Quit Claim Deed dated October 15, 1966, and filed on October 19, 1966, in Book 96, page 265, to State of Iowa; and The land described by Warranty Deed and Easement dated October 15. 1966. and filed on October 19. 1966, in Book 96, page 268, to State

on the Official Zoning Map as was originally adopted.

Section 2. ADOPTION. This Ordinance adopts in lieu thereof a new zoning designation "C" for the property legally described above, on the

Official Zoning Map.
Section 3. INTEGRATION WITH CODE. Each section, provision or part of this Ordinance which is followed by a section number shall be inserted in the Butler County Zoning Ordinance (Ordinance No. Title VI, Number 28, adopted on November 1, 2022) as indicated by said section number and hereafter shall be cited by reference to said section number. Section 4. REPEALER. All ordinances and resolutions, parts thereof or amendments thereto, in conflict with this Ordinance are hereby re-

pealed. Section 5. SEVERABILITY OF RE-PEALER. All ordinances and resolutions, parts thereof or amendments thereto, not directly affected by this Ordinance shall remain in full force

and effect. Section 6. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such section, provision, or part shall be severable from the rest of the Ordinance, and such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision or part not adjudged invalid or unconstitutional. Section 7. EFFECTIVE DATE. This Ordinance shall be in full force and effect after its final passage and publication as provided by law. PUBLIC HEARING AND FIRST PASSAGE (READING) on JANU-ARY 23, 2024.

SECOND PASSAGE (READING) on FEBRUARY 6, 2024. THIRD AND FINAL PASSAGE (READING) WAIVED AND ADOP-TION on FEBRUARY 6, 2024. BUTLER COUNTY BOARD OF SUPERVISORS

BY: Wayne Dralle, Chair Leslie Groen, County Auditor Board considered Resolution #1095-2024 A Resolution authorizing the Chairman of the Board of Supervisors to sign and the County Auditor to attest to the Two-Mile Fringe Area Policy Agreement between Butler County, Grundy County, and the City of Parkersburg. Misty Day, Planning and Zoning, explained the resolution and stated that it has been in place and needs to be updated and renewed. Motioned by Barnett, second by Eddy to approve Resolution #1095-2024. Roll was called and Resolution 1095-2024 was approved as follows:

RESOLUTION 1095-2024 A RESOLUTION AUTHORIZING THE CHAIRMAN OF THE BOARD OF SUPERVISORS TO SIGN AND THE COUNTY AUDITOR TO AT-TEST TO THE TWO-MILE FRINGE AREA POLICY AGREEMENT BE-TWEEN BUTLER COUNTY, IOWA; GRUNDY COUNTY, IOWA; AND THE CITY OF PARKERSBURG, IOWA ESTABLISHING POLI-CIES FOR DEVELOPMENT OF LAND WITHIN THE TWO-MILE EXTRATERRITORIAL AREA OF PARKERSBURG WITHIN BUTLER

COUNTY.

BUTLER COUNTY, IOWA

WHEREAS, two (2) or more local governments enabled under Section 354.9 and Chapter 28E of the Code of lowa to enter into agreements to cooperate for the mutual advantage of the governments involved; and WHEREAS, Butler County deems a land use policy agreement with the City of Parkersburg for orderly growth and development within the two (2) mile extraterritorial jurisdiction of Parkersburg within Butler and Grundy Counties, to be to the mutual advantage of Parkersburg, Butler County, and Grundy County NOW THEREFORE BE IT RE SOLVED, that the Board of Supervisors of Butler County hereby authorizes the Chair of the Board of Supervisors to sign and the County Auditor to attest to the attached 28E Agreement between Butler County, Grundy County, and the City of Parkersburg establishing land use

Passed and approved this 6th day of February 2024. Wayne Dralle, Board of Supervi-

policies for the two (2) mile extrater-

ritorial jurisdiction of Parkersburg in

Butler County.

ATTEST: Leslie Groen, County

Auditor Vote Tabulation Board of Supervisors Aye Nay Rusty EddyX..... Wayne DralleX....X Greg Barnett..... Board Reviewed Access Systems

Sales and Service Agreement for eForms software - Sara Trepp, IT Director and Day stated that this software and eForms working well. Motioned by Eddy, second by Barnett to approve the Sales and Services Agreement. All ayes. Motion carried.

Cost per Image Agreement for updated hardware lease – Trepp discussed the agreement. Motioned by Eddy, second by Barnett to approve the lease. All ayes. Motion carried. FY25 Budget Workshop

Sheriff Funding request - Jason Johnson, Sheriff, discussed a few budget items including salary increases, vehicles, equipment, and software.

FY25 Budget Review and discussion - Leslie Groen, Auditor, explained the budget changes she made and again shared how HF718 has changed the County's FY25 budgeting process, specifically sharing the levy changes for General Basic and how we are held to last year's levy of \$3.63 based on a calculated taxable growth factor. Groen has been working with other County Auditors to research ontions. Multiple line items and future

salaries were discussed. Board considered Resolution of Support of 28E Agreement for RAISE grant application. John Riherd, Engineer, explained the grant which is bundled with seven other counties. Butler County is the lead agent on the grant application. Motioned by Barnett, second by Eddy to approve the Grant Application

Roll call: Aves - Eddy. Dralle. Barnett. Nays – None, and Resolution 1097-2024 was adopted as follows: Resolution No. _1097-2024

In Support of the Joint RAISE Grant Agreement & Letter of Support for the 2024 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project Whereas, Butler County, Iowa bridge FHWA number: 89500, has been identified as being part of a joint Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project, and Whereas, it is desired by and in the interest of Butler County to participate fully in the RAISE project activities as a Sub-recipient and provide all requisite information necessary to bring to completion all project phases through final completion,

Whereas, we are in support of Butler County providing Lead-recipient roles and duties, and

Whereas, we understand and accept the Sub-recipient roles and responsibilities as defined in the "28E Cooperative Agreement for a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project", and

Whereas, each County Bridge

Sponsor as shown in Section 4, paragraph A-G shall be responsible for all local matching funds and accepts any costs exceeding the funds requested in the RAISE Grant application for their respective structure. THEREFORE BE IT RESOLVED that the Board of Supervisors of Butler County, Iowa hereby approves and directs the Chair to sign this Letter of Support for the 2024 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project and the 28E Cooperative Agreement for a Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Project, and to provide all pertinent correspondence and project infor-

mation to: Attn: John Riherd, P.E. Butler County Engineer 428 6th Street PO Box 305 Allison, IA 50602 (319) 346-6558

Adopted this 6th day of February 2024 Wayne Dralle, Chair, Board of Su-

ATTEST: Leslie Groen, County Auditor

Board considered utility permit for lowa Regional Utilities Association service crossing @ 22757 300th St. Riherd discussed the utility permit. Motioned by Eddy, second by Barnett to approve the permit. All ayes. Motion carried.

During the Engineer's update, Riherd discussed an inquiry about purchasing an access strip to the Coldwater Cemetery. The construction on the Unverferth bridge has been going well.

Motioned by Eddy, second by Barnett to approve claims. All ayes. Mo-

BUTLER COUNTY CLAIMS PAID JANUARY 1 - JANUARY 31,

2024 ACCESS SYSTEMS LEASING -EQUIP CONT-IT \$4,524.07 ACCESS SYSTEMS CONT- IT.....\$3,929.24 ACES -LICENSING, SOFTWARE SUP- IT\$22,859.75 ADVANTAGE ADMINISTRATORS -FLEX BENEFITS \$500.00 AGILITY RECOVERY SOLUTIONS -DISASTER RCVRY- IT ... \$485.00 AGVANTAGE FS -DSL, MAINT-\$19,217.70 NORTH CENTRAL AIRGAS -WLDG SUP-SR \$1,446.99 ALLIANT ENERGY -UTIL-SR & CC ... \$79.75

ALLISON HARDWOLL OFC SUP,TOOLS-SR.OFC \$9.99 SUP, MAINT- CTHSE.....\$9.
ALLISON, CITY OF -UTIL-SR.... .\$400.50 AMAZON CAPITAL SERVICES

-OFC SUP-DHS \$19.73 ANSER IOWA -EQUIP CONT- PH .. \$102.00 APLINGTON AMB. SERVICE APLINGTON ANIB. SERVICE
-AMB- SVC\$225.00
BAEDKE, JOHANNA -DRIVER
STIPEND- VA.....\$240.00
BAUER BUILT INC. -TIRES-SR....

\$12,009.29 BEECHER, FIELD, WALKER MORRIS -JUN DET/ SUB AB . \$84.50 BERGMANN SANDBLASTING & PAINTING LLC -LBR-SR .. \$100.00

BLACK HILLS ENERGY -UTIL-SR

..... \$32.65 BLUHM ELECTRIC, INC. -PRTS-\$30.00 SR.....\$30.00 BOERSMA, RUS -MISC - COMM COOR\$100.00 BOOMGARDEN, STEVE -WELL RENOV \$728.81 BORCHARDT, MEREDITH -MLGE-

BRIGHTRFF HOME HEALTH & HOSPICE LLC -EUIP CONT- PH .. \$2,630.00 BRUENING ROCK PRODUCTS. INC -ROCK-SR......\$1,113.43 BUSINESS CARD -EMS COOR -EXP EQUIP. OFC SUP, PHYSI-CALS- PH\$1,917.69 BUTLER BREMER COMMUNICA TIONS -INTERNET- CC...\$168.30 BUTLER CENTER CEMETERY -GRAVE MAINT- VA...... \$32.00 RITIFR COUNTY EMERGENCY -FY24ALLOC-3RD QTR ...

BUTLER COUNTY SOLID WASTE

.. 801.00

-CAR EXP-CTHSE. EH.EMS.SHF.
DISASTER RCVRY......\$3,808.67
BUTLER COUNTY PUBLIC -MED EXM\$623.35 BUTLER COUNTY R.E.C. -UTIL CC.....\$1,171.58 BUTLER COUNTY REC -UTIL-SR BUTLER COUNTY SHERIFF -CT COSTS.....\$414.00 BUTLER COUNTY SOLID -DISP-SR......\$20,391.02 CALHOUN-BURNS & ASSOC. -BRDGE INSP-SR \$565.20 CAMPRELL INSURANCE GROUP.

.....\$30,000.00 BUTLER COUNTY ENGINEER

INC. -COMM FEE-CTHSE. SR..\$3,694.90 CAMPBELL SUPPLY -SFTY & MISC SUP-SR\$455.94 CAPITAL ONE -ENVIRON EDUC-CC.....\$133.96 CDW-G -COMP EQUIP, EQUIP CONT, OFC SUP-IT........ \$644.33 CENTEC CAST METAL PROD-

UCTS -GRAVE MRKRS- VA \$840.94 CENTRAL IOWA DISTRIBUTING -SUP-JNTR.....\$340.00 CHINANDER, ANN -MISC-COMM COOR\$100.00 CINTAS CORPORATION -SUP-SR \$232.90 CLARKSVILLE LUMBER CO -MAINT-CC\$12.09 CLARKSVILLE, CITY OF -UTIL-SR

COOLEY PUMPING LLC & COOL-EY SANITATION LLC -MAINT-CC .. \$515.00 COOPER MOTORS INC. -CAR TION -GRAVE MAINT- VA... \$40.00 COZO -DUES- ZONING..... \$75.00 CRAWFORD-MILLER LLIMBER -LMBR, SRWS, SUP, BRDG SUP-SR.....\$1,476.45 CROSSROADS MFG. -RNTL-SR...\$1,025.00 CYPRESS SOLUTIONS -SUB-SR.

... \$23.75

... \$955.25 DAKOTA SUPPLY GROUP -PRTS-SR......\$869.12 DAVIES, JIM -MISC COMM COOR\$100.00 DAY, MISTY -SCH OF INST ...

... \$165.66 DEBNER, LONNA -MLGE-PH.... ..\$248.40 DEWITT, CINDY -MLGE-PH ..

...\$424.35 DON'S TRUCK SALES -PRTS-SR. ...\$172.16

DUMONT HARKEN LUMBER INC. -SCRWS-SR\$67.99 DUMONT TELEPHONE COMPA-NY -TELE-SR & DHS...... \$952.93 EDDY, ROBERT -MLGE-SUPV. .. \$225.40

EDWARDS, STEVE -SFTY-SR \$204.99 ELAN FINANCIAL SERVICES -PRTS, TOOL, LDGING, FEE, MISC EXP, STFY- SR. OFC SUP, SCH OF INSTR, TRNG PRGMS-CC.....\$4,633.06 ELECTRONIC ENGINEERING CO. -PRTS-SR\$356.63 EQUIPMENT BLADES, INC. -PRTS-SR\$1,689.60 FASTENAL COMPANY -BLTS, TOOLS, MISC SUP-SR ..\$2,210.36 FELDMAN, FERN -MLGE- CC...

.... \$78.20 FLESHNER, TAMARA L. -MLGE-PH.....\$84 FOSTER, AMBER -MLGE-PH.... \$251.28 FRANKLIN GENERAL HOSPITAL -AMB SVC.....\$225.00 GAAP SOLUTIONS -AERIAL PHO-TOS-SR, MISC- CTHSE

\$41 300 00 GATR TRUCK CENTER -MISC SUP,OIL, FLTRS- SR \$2,574.65 GILLEN, MACKENZIE -MLGE-PH. \$409.40 GLOBAL HYDRAULICS & SUPPLY INC -PRTS, MISC SUP- SR ..

......\$77.91 GOMEZ, BEN -SFTY-SR... \$119.99 GRAINGER -MISC- EMA. CTHSE. \$184.23 GREENE RECORDER, THE -BD PROC-SUP, PUB NOT- CTHSE, OFC SUP- PH......\$1,454.30 GREENE, CITY OF -UTIL-SR. CC. ... \$94.51 GRUNDY COUNTY AUDITOR -AU-TOPSY.....\$350.00 GRUNDY COUNTY SHERIFF -CT

COSTS.....\$71.68

GRUNDY MEMORIAL HOSPITAL

-B&C - JAIL\$621.60 HARKEN LUMBER -SCRWS-SR BLDG EXP (ARPA), UPGRADES-CC......\$16,437.33 HARKEN, KELLY -MLGE- CC.....\$193.20 HECKMAN, JOHN -DRIVERS STI-PEND- VA\$300.00 HEEREN, KATHY -MLGE-PH \$300.00

.... \$81.65

HENDERSON F PRODUCTS -PRTS-SR\$493.43 HENRY M ADKINS & SON INC -BALLOT, CODING, BALLOTS-I OCAL \$11,858.41 HINDERS, MARY ANN -MLGE-PH .. \$589 38\$589.38 HOLIDAY INN -SCH OF INSTR-SHF.....\$386.40 ICEA SERVICE BUREAU -GRNT

WRTG-SR......\$20,446.43 IHCA -DUES- PH......\$437.50 IMWCA -WC PREM-SR/GB......\$7,133.00 INRCOG -COMP PLAN.. \$1,755.00 INTERSTATE BATTERIES OF UP-PER IOWA -BTRYS-SR... \$882.75 IOWA ASSOCIATION OF -SCH OF INSTR- MED EXMR.....\$90.00 IOWA COUNTY RECORDERS ASSOC. -2024 RSRCH & EDUC DUES\$250.00 IOWA DEPT. OF NATURAL RE-\$250.00

SOURCE -permit fee- 2nd gtr. ... \$150.00 IOWA DOT -SGN MTRLS-SR \$2,326.20
IOWA PUBLIC HEALTH ASSOC -DUES-PH.....\$300.00 IOWA REGIONAL UTILITIES AS-SOC. -UTIL-SR\$23.14 ISAC -SCH OF INSTR-SUPV. AUD.

TREAS AUTO. TREAS TAX.. .. \$955.00 ISSDA -MISC- SHF ADMIN \$650.00 J. J. KELLER & ASSOCIATES, INC. -OFC SUP- CTHSE.....\$256.86 JACOBS, JANICE -SCH OF IN-STR/ MILEAGE\$248.43 JOE'S HEATING, COOLING AND PLUMBING, LLC -MISC RPRS-DHS\$405.75 JOHN DEERE FINANCIAL JOHN -TOOLS-SR. MAINT, TRNG PRGM- CC.....\$9,812.22 JOHNSON, BAILEY -MLGE-PH.... \$9 812 22

KAISER-CORSON FINESCO HOME -TRANSPORT... \$1,045.00 KELM, ROBERT -DRIVER STI-PEN- VA.....\$150.00 KELTEK INC. -CAR EXP-SHF. EMS\$3,140.95 KLUITER AUTO REPAIR LLC -EMS COOR EXP EQUIP\$105.18 LADAGE, KIP -MED EXMR....

.....\$475.00 LANDERS HARDWARE -MAINT-CC.....\$157.79 LASER RESOURCES -PSTG-......\$157.79 CTHSE..... .\$297.96 LEBECK, SHAWNA -MLGE-COMM COOR. MISC-CPPC \$681.63 LEHVAC -MAINT-CC \$440.63 LEROY'S REPAIR -MAINT- CC. .. \$35.95

LINCOLN SAVINGS BANK -941 3RD QTR -PENALTY \$2,262.20 LJP WASTE SOLUTIONS -UTIL-JAIL, DHS, PH. DISP FEE- CC ... \$259.00 MAIFELD LLC -WELL RENO ..

.....\$201.92 MAIL SERVICES, LLC -OFC SUP-TREAS AUTO. PSTG- CTHSE \$664.99

MECHANICAL AIR SYSTEMS -MAINT- CTHSE\$88,775.00 MEDLINE INDUSTRIES INC -MED SUP- PH. EMS COOR- EQUIP EXP.....\$498.18 MERCYONE WAVERLY -MED EXMR.....\$418.75 MID AMERICAN ENERGY -UTIL-PH. SR. CC. JAIL. CTHSE. DHS.

SIREN.....\$8,491.93 MID COUNTRY MACHINERY, INC -MISC SUP-SR\$436.62 MID-AMERICA PUBLISHING # -BD PROC-SUPV/ PUB NOT- CTHSE

\$1,164,96 MILLER & MILLER, P.C. -LEGAL,CT SCVS.......\$299.93 MILLER TRUE VALUE HARD-WARE -MAINT- CC\$14.90 MOTOROLA SOLUTIONS, INC -EQUIP EXP- UNIF PTRL. E911. CAR EXP- EM. INVG...\$26,696.27 NAPA AUTO PARTS (GREENE) -MAINT, BLDG EXP (ARPA)- CC.

\$1,285.17 NAPA AUTO PARTS (P'BURG) -PRTS, MISC SUP,FLTRS- SR\$2,580.38 NELSON SEPTIC SERVICES LLC

-SUP-SR\$135.00 OAK HILL CEMETERY ASSN. -GRAVE MAINT- VA.......\$184.00 O'BRIEN SERVICE & TOWING -MAINT-CC\$3 O'BRIEN, MARK -MLGE- CC \$30.00\$128.80

OFFICE EXPRESS -OFF SUP-DHS\$121.71 PATHWAYS BEHAVIORAL SER-VICES -PROF FEES- DEC 2023... ..\$2.500.00 PETERSON, DWIGHT -SFTY-SR...

PETROBLEND CORP. -OIL-SR.\$845.24 PIT STOP AUTO SERVICE -CAR EXP- CONT LAW\$57.42
PITNEY BOWES INC. -PSTGCTHSE.......\$1,280.46
POLK COUNTY SHERIFF -CT-COSTS.....\$35.36 POWERPLAN -SHP

TOOLS, TOOLS, FLTRS-SR \dots \$1,176.85 PRIMARY SYSTEMS -MAINT-FIRE ALARM......\$121.80 REDMAN FUNERAL & CREMA-TION SERVICES, INC. -BUR EXP- GEN REL.....\$978.50 RESERVE ACCOUNT, PITNEY BOWES -PSTG- CTHSE......

\$6,000.00 RICOH USA, INC -EQUIP CONT-DHS DHS\$228.47 RILEYS INC. -OFC SUP- REC. SR. CTHSE.....\$472.48 ROLING FORD -CAR EXP- SHF INVG\$129.90 RYAN EXTERMINATING INC. -PEST,UTIL- PH.....\$96.16 SADLER POWER TRAIN -PRTS-SR.....\$7,773.70 SCHRAGE, RYAN -MLGE-CC...... SCHUMACHER ELEV. CO.
-MAINT- CTHSE. MISC REPAIRSMAINT. \$464.36
SECRETARY OF STATE -NOTARY
FEE-AUD

FEE- AUD\$60.00 SHELL ROCK RIVER WATER-SHED -MISC- DONATION... ...\$500.00 SHELL ROCK, CITY OF -UTIL-SR \$35.50 SHIELD TECHNOLOGY CORP

-EQUIP CONT- SHF COMM.. \$3,000.00 SILL, CURT -MOW-SR......\$375.00 SKYLINE CONSTRUCTION, INC. -RETAINAGE-SR \$7,261.68 SKYLINE STEEL LLC -SHT PILNG-SR.....\$38,117.63 STAR GRAPHICS -OFC SUP-SR. UNIFORMS- ADMIN \$173.00 STATE HYGIENIC LABORATORY -WATER TESTING......\$432.50 STERICYCLE INC -MISC- DHS. CTHSE.....\$119.21 SWART TIRE SERVICES LLC -CAR EXP- SH INVGTN .. \$810.20 TAYLOR PHYSICAL THERAPY -CONT SVC- PH\$2,880.00 THOMASON, TERRY -DRIVERS

STIPENED- VA\$180. T-MOBILE -EQUIP CONT-SHF...\$875.72 TOBEN DRAINAGE, LLC -TILE SUP-SR\$243.00 TRUCK CENTER COMPANIES -PRTS-SR\$6,245.60 TURNER, SIDNEY -WELL PLUG-GING.....\$500.00 UHLENHOPP-JACOBS, -MLGE-PH\$13.23 UNITYPOINT CLINIC-OCCUPA-\$13.23 TIONAL MEDICINE -DRG TSTG-SR.....\$42.00 UNITYPOINT HEALTH AT WORK -DRG TSTG-SR\$210.00 US CELLULAR -TELE- CC. SR. EH. DHS. IT.....\$914.61 VA MEDICAL CENTER -VAN LEASE MPT- VA\$1,398.00 VANDER HAAG'S -PRTS-SR......

.....\$2,345.38 VETERANS INFORMATION SER-VICE -LIBRARY SVCS- VA..... ..\$179.00 VISA- IOWA STATE BANK -SCH OF INSTR, DUES, OFC- EH .

\$646.77 VISA- -EQUIP CONT- IT.. \$2,210.80 SR.....\$95,202.64 WINDSTREAM -TELE-DHS/SR. \$216.80

ZIEGLER INC. -MISC SUP/DLTRS/ PRTS-SR\$1,482.61 Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Irish Finisher Farm #70851, Spain Finisher Farm #63598, Brocka Finisher Farm #64299, RB Real Site Finisher #62676, Pleasant Valley Finisher #68386, RB Poppen Finisher Farm #59431, RB Spain Finisher Farm #62682, Iowa Select - Feckers Finisher Farm #57727, Iowa Select Gabe Finisher Farm #58196, Alex Johnson #68400. DeGroote Finisher Farm #62657 and Kurt Wolf

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 10:15 A.M. to February 13, 2024 at 9:00 A.M. All ayes. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on February 6, 2024. Attest: Leslie Groen, Butler County

Wayne Dralle, Chairman of the Board of Supervisors

Auditor

.... \$408.00

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