### **MINUTES Butler County Board of Supervisors**

**MINUTES AND PROCEEDINGS** OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON

JUNE 30, 2022. Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with member Greg Barnett present. Board member Tom Heidenwirth was absent. 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

Dean Bowen was present to provide an update on the train stopping near his home by the Logistics Park He indicated that it has been better. Barnett commented that he will continue to stay on top of the situation. A date and time was set for July 12,

310th St in the N1/2 NW1/4 of Section 24, Township 90N, Range 15W. Resolution 1028 was reviewed

- Approving the Sale of Unused County Property. Auditor Leslie Groen explained that the Public Auction was held and that Pathways purchased the building for \$1.00. Barnett moved to approve Resolution 1028 which authorized the sale of the property at 315 N. Main St. in Allison, second by Eddy. All ayes Motion carried. Resolution 1028 was adopted as follows:

RESOLUTION APPROVING SALE OF UNUSED COUNTY PROP-

**RESOLUTION 1028** 

WHEREAS, the Board of Supervisors (the "Board") of Butler County, lowa (the "County"), desires disposing of county property:

Lot Three Hundred Three (303) and the North Four Feet (N. 4 ft.) of

WHEREAS, Iowa Code 331.361 requires proposals to dispose of interest in county-owned real property shall be set forth in a resolution: WHEREAS, Iowa Code 331.361 further requires notice to be published of the time and place of a public hearing for any such propos-

WHEREAS, the NOTICE OF PRO-POSED ACTION TO DISPOSE OF UNUSED COUNTY PROPERTY was published in accordance with section 331.305 in the four newspapers in the County which meet the requirements of Iowa Code Section 618.3 and 618.14 and published on APRIL 27th /APRIL 28th, 2022;

WHEREAS, the "County", pursuant to a resolution of the Board adopted on APRIL 19, 2022, held a public hearing on the proposal to take action to dispose of the unused property, on MAY 10th, 2022, at the

WHEREAS, a LEGAL NOTICE OF SHERIFF'S SALE OF UNUSED PROPERTY OWNED BY BUTLER COUNTY was published on JUNE 8th /JUNE 9th and a public auction was held at 10:00 A.M. on JUNE 27th, 2022.

WHEREAS, Pathways Behavioral Services, Waterloo, IA, purchased the building for \$1.00 during the Sheriff's Sale public auction held on JUNE 27, 2022.

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Butler County, Iowa, as follows: Section 1. The sale of unused County Property, Lot Three Hundred Three (303) and the North Four Feet (N. 4 ft.) of Lot Three Hundred Four (304) in the Town of Allison, Butler County, Iowa described above, is approved in substantially the form as presented to this Board. The Chairperson and County Auditor are

Section 2. All resolutions and orders or parts thereof in conflict with the provisions of this resolution, to the extent of such conflict, are hereby repealed.

Section 3. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law

UPON Roll Call the vote thereon was as follows: AYES: Greg Barnett

NAYS: None ABSENT: Tom Heidenwirth Rusty Eddy WHEREUPON the Resolution was declared duly adopted this 30th day

of June, 2022. Rusty Eddy Rusty Eddy ATTEST: Leslie Groen Chairman, Board of Supervisors Leslie Groen, County Auditor The following FY23 Resolutions 23 - Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution 403-23 was adopted as

APPROPRIATION RESOLUTION #403-23

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the year beginning July 1, 2022, in accordance with section 331.434, subsection 6, Code of Iowa, now therefore:

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

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

	to hold a Public Hear		Hundred Four (304) in		Butler County Courthor		authorized and				
'Dan	a Minor Plat' located at	33446 Town of A	Ilison, Butler County, Ic		A at 9:00 A.M.		e and deliver the	deed. Appro	priations Resolution #4	03-	
						PROPRIATED AMOUN					
	partments	General Basic	General Sup	MH-DD					Capital Projects	Debt Service	Total
1									0		\$200,072
2	Auditor								0		\$258,330
3									0		
4									0		
5	Sheriff								0		
6	Elections		205,703	0	0	(	)	00 .	0	0	\$205,703
7	Recorder								0		
									0		
									0		
10	Natural Resources	0	0	0	5,000	(	)	0 0 .	0	0	\$5,000
									0		\$5,653
12	General Relief	61,900	0	0	0		)	00 .	0	0	\$61,900
13	DHS	60,785	0	0	0		)	00 .	0	0	\$60,785
16	Maintenance	121,588	34,615	0	0		)	00 .	0	0	\$156,203
17	Public Health	0	0	0	0		)	0983,957 .	0	0	\$983,957
18	Fair	22,500	0	0	0		)	00 .	0	0	\$22,500
19	Township	0	0	0	10,600		)	0 0 .	0	0	\$10,600
									0		
21	Veteran's Affairs	76.624	28.168	0	0		)(	00 .	0		\$104.792
									0		
27	Zoning	0	0	0	25.432		)(	0	0	0	\$25,432
									0		
29	Sanitary Disposal	0	0	0	250.000		)	0	0	0	\$250.000
									0		
	District Court Services .								0		\$20.850
									0		
									0		
									0		
									0		
									0		
									0		
52	IT	711 066	17 308	0	0	(	) (	0	0	0	\$728 374
	Community Coordinator	100 131	24 262	٥	0	(	)	0	0	0	\$124 393
									0		
									0		
70	Emergency Services		an nnn	٥	20 400		)	οο . Λ	0	0	\$110 A00
90	Linergency Services	0 ∩	 0,000	0	20,400		)	00 . N	0		\$110,400
									3,890,000		
99									\$3,890,000		
Pue	ty Eddy. Chair Board of S		φ ι,υ∠υ,υσυ	Φ		φιο,100,000	J	υφυ,υυ ι, 123 .	\$3,030,000	\$ 1, <del>4</del> 23,043	φ20,120,040

Rusty Eddy, Chair Board of Supervisors Leslie Groen, Secretary Auditor

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

effective July 1, 2022. Section 3. In accordance with section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amount appropriated pursuant to this reso

Section 4. If any time during the shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, she shall immediately so inform the board and recommend

appropriate corrective action.

Section 5. The auditor shall establish separate accounts for the appropriations authorized in section 1. each of which account shall indicate the amount of the appropriation, the amount charged thereto and the unencumbered balance. The auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2022-2023 budget year.

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

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett NAYS: None

ABSENT: TOM Heidenwirth Rusty Eddy WHEREUPON. The Resolution

Rusty Eddy

was declared duly adopted this 30th day of June, 2022.

Leslie Groen Rusty Eddy, Board of Supervisors

ATTEST: Leslie Groen, County

Resolution #404-23 for Interfund Operating Transfer for Secondary Roads Fund - Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution 404-23 was

adopted as follows: RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-23 General Basic/Rural Services Funds to Secondary Roads Fund WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the

WHEREAS, said transfers must be in accordance with section 331.429, Code of lowa, now therefore: BE IT RESOLVED by the Board of

2022/2023 budget year, and

Supervisors of Butler County, Iowa as follows: Section 1. The total maximum

transfer from the general basic fund to the secondary road fund for the fiscal year beginning July , 2022, shall not exceed the sum of \$160,000.00; and the total maximum transfer from the rural services basic fund to the secondary road fund for the fiscal year beginning July 1, 2022, shall not exceed the sum of \$1,940,000.

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

Section 3. The amount of the transfer required by section 2 shall be equal to the apportionment made under section 2, to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credits, and total delinquent taxes paid for prior years. Section 4. Notwithstanding the provisions of section 2 and 3 of this resolution, total transfers to the secondary road fund shall not exceed

the amount specified in section 1.
Section 5. Notwithstanding the provisions of section 2 and 3, the amount of any transfer shall not exceed available funds balances in the transferring fund.

Section 6. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer and the county engineer of the amount of said transfers. UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett ABSENT: Tom Heidenwirth Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2022. ATTEST: Leslie Groen, County

Auditor Resolution #820-23 for Transfer from TIF to Debt Service - Moved by Barnett, second by Eddy. All aves. Motion carried and Resolution

#820-23 was adopted as follows RESOLUTION FOR TRANSFER #820-23 TIF Fund to Debt Service Fund

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

in accordance with section 331.430, Code of Iowa, now therefore; BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa

Section 1. The total maximum transfer from the TIF Fund to the Debt Service Fund for the fiscal year beginning July 1, 2021, shall not ex-

ceed the sum of \$800,000. Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said

transfers. UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett NAYS: None ABSENT: Tom Heidenwirth

Rusty Eddy WHEREUPON, The Resolution was declared duly adopted this 30th

day of June, 2022. ATTEST: Leslie Groen, County Auditor Resolution #821-23 for Interfund Operating Transfer for General

Supplemental Fund - Moved by Barnett, second by Eddy. All ayes Motion carried and Resolution #821-23 was adopted as follows: RESOLUTION FOR INTERFUND

OPERATING TRANSFER #821-23 General Basic to General Supplemental Fund WHEREAS, it is desired to autho-

rize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2022/2023 budget year and, WHEREAS, said transfers must be

in accordance with section 331.432, Code of Iowa, now therefore: BE IT RESOLVED by the Board of Supervisors of Butler County, Iowa

as follows: Section 1. The total maximum transfer from the General Basic Fund to the General Supplemental Fund for the fiscal year beginning

July 1, 2022, shall not exceed the sum of \$200,000. Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said

UPON Roll Call the vote thereon was as follows: AYES: Greg Barnett NAYS: None

ABSENT: Tom Heidenwirth WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2022. ATTEST: Leslie Groen, County

Auditor Resolution #857-23 for Butler County Conservation Board Transfer Authority - Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution #857-23 was adopted as follows:

RESOLUTION #857-23 **Butler County Conservation Board** Transfer Authority

WHEREAS, upon request by the Butler County Conservation Board, the County Auditor would have authority to transfer revenue to the Butler County Conservation Board's reserves accounts for Fiscal Year 2022-2023 and,

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

WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008. IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above-mentioned revenue accounts to the abovementioned reserve accounts upon request from the Butler County Conservation Board.

Upon roll call the vote thereon was as follows:

AYES: Greg Barnett NAYS: None

ABSENT: Tom Heidenwirth

WHEREUPON the resolution was adopted this 30th day of June, 2022. WHEREUPON, The Resolution was declared duly adopted this 30th day of June, 2022.

Rusty Eddy Leslie Groen Rusty Eddy, Board of Supervisors Chairman ATTEST: Leslie Groen,

County Auditor Board considered a change in the County mileage rate. Groen stated that after researching other counties and the IRS rate, some counties stay around 85% of the IRS rate, and others are around 4 of 5 cents under the IRS rate. Public Health Director, Jennifer Becker indicated that if they increase the mileage by 5 cents, it would put them over budget on that item. The consensus was that this would help retain some employees, especially in Public Health, as they put a lot of mileage on their vehicles. Barnett motioned to set the mileage rate at 5 cents under the federal IRS rate of 62.5 cents,

cents beginning on July 1, 2022. Board considered a change in the County Township Clerk and Trustee pay. Eddy motioned to increase Butler County Trustee pay from \$20.00 per meeting to \$30.00 per meeting, second by Barnett. Motion carried. Board reviewed the Second Amendment to the Together 4 Families - Early Childhood Iowa Coordination Contract. Barnett moved to approve the Amendment, second

second by Eddy. Motion carried.

This will set the mileage rate to 57.5

Board reviewed the Fiscal Agent Agreement for Together 4 Families. Barnett moved to approve, second by Eddy. Motion carried.

by Eddy. Motion carried.

Resolution #1040 was reviewed. which authorizes the County Auditor to transfer \$374,706 from Capital Projects to Secondary Roads -Orchid Lane Construction. Barnett moved to approve, second by Eddy. All aves. Motion carried to adopt Resolution #1040 as follows: TRANSFER RESOLUTION 1040

Capital Projects to Secondary

WHEREAS, the Butler County Board of Supervisors does herby approve a FY22 transfer from Capital Projects Fund 1500 to Secondary Roads Fund 0020 in the amount of \$374 706

WHEREAS, this is to reimburse for construction payments for the Orchid Lane construction project. THEREFORE, a motion was made

by Barnett and seconded by Eddy stating such transfer.

UPON Roll Call the vote thereon

was as follows: AYES: Greg Barnett NAYS: None

ABSENT: Tom Heidenwirth Rusty Eddy WHEREUPON, The Resolution

day of June 2022 Rusty Eddy Leslie Groen Board of Supervisors, Chairperson ATTEST: Leslie Groen, County

Auditor Board considered a utility permit for Butler County REC underground service at 12705 Forest Ave. Barnett moved to approve, second by Eddy.

Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried. Butler County claims paid June 1,

Motion carried.

2022 through June 30, 2022: Access Systems Leasing, Equip Cont......3,280.18

Systems, Comp Access Prog ......20,966.67 Aces, Comp Equip/Cont/Licensing/ Soft Sup......69,727.00 Acorn Naturalists, Environ Acorn Educ - Cc..... ...844.37 Adelmund, Jolie, Peo - Elctn .... 13.00 Adelmund, Jolie, Peo -Elctn .... 210.00 Agility Recovery Solutions, Disaster Rcvry - It.... .....439.90 Agvantage Fs, Maint - Cc..... 571.63 Airgas North Central, Wlda Sup-Sr ......Alliant Energy, Util-Sr . .....838.93 ..36.83 Alliant Energy, Util - Cc......255.88 Allison Variety Hardware, Sup-Sr/ Maint/Cthse/ Grnds/Maint/Mnr Equip......100.84 Allison, City Of, Util-Sr/Cthse/Jail/ Support......5,264.00 Anderson-Webber, Karen, Peo ..294.00 .79.00 Audibel Hearing Centers, Misc -Shf Admin ......100.00 Axon Enterprise Inc, Mnr Equip

Backer, Esther, Peo - Elctn ..... 210.00 Backer, John. Peo - Elctn....... 334.50 Backer, Juanita, Peo - Elctn ..... 174.50 Baedke, Johanna, Driver Stipend -Va..... .. 150.00 Va..... Bauer Built Inc., Tires-Sr..... .. 1,860.98 Becker, Jennifer L., Mlge Ph.... .280.50 Benning, Julie, Peo - Elctn..... ... 228.50 Bergmann, Elizabeth, Peo .238.00 Elctn..... Black Hills Energy, Util-Sr ....38.90 Blackstrap, Inc., Salt-Sr. 11,370.09 Bmc Aggregates L.c., Rock-Sr......3,891.10 Boersma, Rus, Misc - Comm ...50.00 Brightree Home Health & Hospice Llc, Equip Cont - Ph ......2,336.00

Brooks, Wendy, Peo - Elctn..... 213.00 Brouwer, Mary, Peo - Elctn.....304.50 Brown Supply Co. Inc., `.....321.76 Brown, Gene, Peo - Elctn ...... 221.00 Bruening Rock Products, Inc, Rock-Sr......7,611.38 Buri, Dwight, Mow-Sr...... ..44.00 Business Card, Med Sup - Ph/Well Closing/Car Exp-Eh ...... 807.86 Butler Bremer Communications,

Eh......137.82 Butler County Engineer, Car Exp - Eh/Fuel Shf/Unif Ptrl/Cont Law/

Car Exp/.... ...7.896.01 Butler County Fair Board, Approp -22,500.00 Fy22. Butler County Public Health, Bd .....40.00 Mbr Exp - Cc..... p - Cc...... County Public, Med Butler Invgtn. Butler County R.e.c., Util - Cons/ 1,082.74 Util-Sr .. County Sheriff, Butler ..290.06 Costs.

Butler County Solid Waste, Disp Fee - Jun22/Wst Dspl-Sr....... 20,116.83 Butler County Visions Of Well Campbell Supply, Tools-Sr..... 299.12 Capital I Industries, Blds-

....1.887.16

Health At-Home, Sup - Ph.....328.80 Cardmember Service, Meals-Sr/ ..328.80 Prts/Bd Mbr Ex/Maint Cc/Environ Ex/Fee-Sr..............2,503.81 Cdw-G, Mnr Equip - Elctns/Comp 

Chinander, Ann, Misc - Comm Coord ......50.00 Cintas Corporation, Sup-Sr....139.23 Clarksville Lumber Co, Sup-Sr Maint Cc.....51.39 Clarksville, City Of, Util-Sr....22.20 Close, Jane, Peo - Elctn ... ..204.00

Cole Excavating Llc, Clvrt Mtrls-.....640.00 Cooper Motors Inc., Car Exp - Cont Law/Shf Invgtn/Shf Admin ..... 648.48 Cordes Excavating, Environ 

Cost Advisory Services, Inc., Prof Fees - Fy21......4,125.00 Counsell Woodley Funeral Home, Autopsy/Transport.....525.00 County Social Services, Distr Mh Region ......92,783.41

Crawdaddy Outdoors, Environ Educ/Bd Mbr Exp - Cc.... 9,287.65 Croell Redi-Mix, Inc., Cncrt-7,381.80 Elctn.....264.00

Dale Howard Auto Center, Car Exp Debner, Lonna, Mlge - Ph...653.00 Dewitt, Cindy, Mlge - Ph ..... 931.00 Diamond Mowers, Inc, Prts-

..... 1,615.02 Diamond Oil Co, Lp-Sr ... Diamond Oil Co, Lp-Sr .......66.07 Dohrn, Pamela, Peo - Elctn.....212.50 Druvenga, Darrell, Peo Elctn......223.00
Dt Design & Fabrication, Stl-...223.00 

Telephone Company, Dumont Tele - Dhs/Internet It/Cthse/ Ed Stivers Ford Lincoln Inc, New Car - Shf Invgtn ........... 23,538.64 Ed Stivers Ford Lincoln Inc, New Car - Shd Admin ......34,878.00 Eddy, Robert, Mlge - Supv .....288.00

Elctn.....230.00

Farm Chem, Sup-Sr.....75.55 Farmers National Company, Legal Svcs.....2,000.00 Fastenal Company, Sup-Sr/Misc Sup-Sr/Sfty/Scrws ......906.87 Fecht Repair, Grnds - Maint ..... 64.90 Feldman, Fern, Mlge - Cc...102.00 Fleshner, Tamara L., Mige

.....144.50 Fox. Robert, Refund .. .30.00 Franklin County Family Focus, Cppc Exp.... 573.95 Sheriff, Franklin County ......65.50 Costs..

Gatr Truck Center, Fltrs-Sr/Prts Sr .. ..654.88 Mackenzie, Mlge Gillen, ..900.00 Ph..... Grainger, Sup -Jntr/Maint-....40.82 Cthse .....

Graser, Christine, Peo .225.00 Elctn.. Greene Recorder, The, Pub-Sr/Zon/ Bd Proc/Publ Elctns ....... Greene, City Of, Util-Sr/Cc. .443.76 .. 136.00 Groen, Leslie, Sch Of Inst 291.10 Groeneveld, Austin, Unif Allow -

169.96 Harken, Kelly, Mlge - Cc.....168.00 Katheryn, Peo Hartzell, .218.00 Elctn.. Heartland Asphalt Inc., Const-...190,907.84 Sr ......190,907.84 Heckman, John, Driver Stipend -Va.... Heckman, Thomas, State Alloc/ Food Va/State Alloc ........... 821.95 Heeren, John, Well Closing .... 821.95

Heerts, Doris, Peo - Elctn.....204.00 Heerts, Steve, Peo - Elctn .....296.50 Hemann, Nancy, Mlge - Ph ... Hendrickson, Cynthia, Peo Elctn.... Hewitt, Connie, Peo - Elctn .... 174.00 Hinders, Mary Ann, Mlge -Ph.....713.50 e #1872, Medical - Va

la County Attorneys Case Mngt, Equip Cont - Atty ..............6,500.00 la Natural Heritage Foundation, Innovative Ag Services, 

Iowa Dept Of Public Safety, Tele -Sch Of Instr - Shf Admin/Shf Comm/Sch Instr Jail........650.00 Iowa Prison Industries, Misc Sup - Treas/Sgns Sr/Ofc Sup 

Sr/Treas Auto/Treas Tax/ Tax ......250.00 & C Grocery, Bd & Care Jail ......3,297.26 Jacobs, Janice, Sch Of Instr 3 297 26 - It......100.00 Jepsen Jr, Paul, Peo - Elctn..... 187.00 Joe's Heating, Cooling And Plumbing, Maint - Cthse/Misc Rpr Dhs/ Maint Cc.....548.98

Johnson Plumbing & Heating Co, Sup-Sr ......269.20 Johnson, Bailey, Mlge - Ph...1,389.00 Johnson, Diane, Peo - Elctn.... 236.00 Johnson, Julie, Misc - Comm Coord......50.00 Junker, Tim, Peo - Elctn.....180.00 Kelm, Robert, Driver Stipend -Va.....250.00 Keltek Inc., New Car - Shf Invgtn/ 

....1,080.00 Keystone Laboratories, Maint -. 157.00 Cc..... Knoedler, Dorothy A., Elctn.. .229.50 Konken Electric Inc, Const-1,998.01 Kramer, Charlene L., Peo .225.00 Elctn.... Hardware, Landers Maint

. 248.14

Comm

.226.00

.49.60

.254.89

.520.02

190.00

Med

Pstg

Cc.... Lebeck, Shawna, Mlge -Coord......48.36 Ljp Waste Solutions, Disp Fee -Jail/Cc/Dhs ...... 127.00 Lunstrum, Dan, Peo - Elctn Lunstrum, Lynne, Peo ....168.00 Elctn....

Majewski's Tire Service, Sr ... Masters Touch Llc, Cthse ... 3,900.00 Mcclanahan, Kellie, Menards - Cedar Falls, Environ

Educ - Cc.....254.89 Menken, Reid, Sch Of Instr - Shf Educ - Cc... Invgtn ...... Waverly, Mercyone Exmr ..... Meyer, Alan, Mlge - Va....

Mid American Energy, Util - Jail/ Cons/Sr/Cc/Siren/Res Cntr/Dhs/ Cthse//Jail......9,983.28 Mid-America Publishing Corp., Bd

# **LEGALS**

Proc - Supv/Publ Elctns/Va/Zon/
Treas/Sr/2,658.23
Mid-American Research Chemical, Sup - Jntr71.10
cal, Sup - Jntr71.10
Midwest Overhead Crane
Sfty-Sr517.12
Miner, Michael, Unif Allow
Midwest Overhead Crane Sfty-Sr
- Shf Admin576.58
- Shf Admin
Cc82.96
Morton, Robin, Peo - Elctn 312.00
Napa Auto Parts (P'burg), Oil-Sr. Sup-Sr/Prts Sr/Fltrs/Sfty-Sr. Maint-Cc
Sup-Sr/Prts Sr/Fltrs/Sfty-Sr/
Maint-Cc1,433.17
Negen, Cooper, Peo - Elctn 213.00
Nelson Septic Services Llc, Sup- Sr
Sr125.00
Nevenhoven, Duane, Peo
Elctn225.00
Noel, Sean, Refund375.00
O'brien Service & Towing, Maint -
Cc59.67 O'brien, Mark, Mlge - Cc96.00
O'brien, Mark, Mlge - Cc96.00
Office Depot Inc., Ofc Sup - Elctns
Ph/Misc Sup Treas 374.60
Oneneck It Solutions Llc, Disaster
Rcvry - It1,383.00
Operation Threshold, Cppc
Exp697.20
Outdoor And More, Maint - Cc7.50
Office Depot Inc., Ofc Sup - Elctns, Ph/Misc Sup Treas
Outdoor And More, Maint - Cc 7.50 Parkersburg Hardware, Grnds Maint/Sup Sr189.92
Outdoor And More, Maint - Cc7.50 Parkersburg Hardware, Grnds - Maint/Sup Sr189.92 Parkersburg Tire & Alignment
Outdoor And More, Maint - Cc7.50 Parkersburg Hardware, Grnds Maint/Sup Sr
Maint/Sup Sr
Maint/Sup Sr
Maint/Sup Sr
Maint/Sup Sr
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Maint/Sup Sr
Maint/Sup Sr
Maint/Sup Sr
Maint/Sup Sr
Maint-Cc

Cthee/\/a/State Alloc 1 486 07
Cthse/Va/State Alloc1,486.97 Rob Sand, Auditor Of State, Prof
Fees - Fy21 Audit53,704.64
Rock City Sewing Unif Allow/Bd
Rock City Sewing, Unif Allow/Bd Mbr Exp - Cc244.00
Roling Ford, Prts-Sr/Car Exp Cont Law
Law 805.53
Ryan Exterminating Inc., Pest
Cntrl - Dhs/Cthse89.00
Sadler Power Train, Prts- Sr1,086.65
Sr 1 086 65
Saulshury Ruth Peo -
Saulsbury, Ruth, Peo - Elctn211.00
Scantron, Software Sup - It22.67 Schrage, Ryan, Mlge - Cc95.00
Schrage, Rvan, Mlge - Cc 95.00
Schrage, Shari, Misc - Comm Coord
Coord50.00
Schumacher Elev. Co., Maint -
Cthse/Misc Rpr Dhs/Bldg Maint
Jail440.54
Schwickerath, Daniel, Peo -
Schwickerath, Daniel, Peo - Elctn255.00
Schwickerath, Hermine, Peo -
Schwickerath, Hermine, Peo - Elctn225.00
Secretary Of State, Misc - Shf Admin90.00
Admin90.00
Severs, Ella, Peo - Elctn106.00
Shell Rock, City Of, Util-Sr35.50
Shive-Hattery, Bldg Exp -
Ph(Arpa) 7,710.00
Admin
- It/Licensing It2,136.07
Signs By Tomorrow, Upgrades -
CC
Snap-On Tools Corp., Tools-Sr527.00
State Ungine Laboratory Wall
State Hygienic Laboratory, Well Closing - Eh268.00 State Medical Examiner's Office, Autopsy2,159.65
State Medical Evaminer's Office
Autoney 2 150 65
Stetson Building Products Llc, Rn-
tl-Sr/Sun Sr 1 060 00
Stew Hansen Dodge, Mnr Equip - Cc36,971.00
Cc
Stirling, Susan, Mlge - Ph443.50
Stivers Midwest Pro Upfitters, New Car - Shf Admin14,443.50
Car - Shf Admin14,443.50
Stuntcams Llc, Software Sup - It
It600.00
Swygman, Rex, Peo - Elctn280.25
Taylor Physical Therapy, Cont Svc
- Ph1,360.00
Thomason, Terry, Driver Stipend -
Taylor Physical Therapy, Cont Svc - Ph
Toben Drainage, Llc, Sup- Sr200.00
Sr200.00
Truck Center Companies,
Truck Center Companies, Prts-Sr
U.s. Cellular, Equip Cont - Shf
Comm/Cc/It/Dhs/Ph/AvI/Diag/
1ele En 5 141 30

U.s. Post	Office,	Pstg -
Elctns		265.00
Uhlenhopp-Ja	cobs. L	isa. Mlae -
Ph		60.00
Umb Bank, N.	.a., Bon	d Reg Fee -
Pipeline/Road	ds ab	500.00
Unitypoint CI	inic-, C	Occupational
Unitypoint Cl Medicine, Dro	g Tstg-S	r334.00
V21 Dust Co	ontrol L	lc, Maint -
Cc		372.00
Va Medical C	enter, \	/an Lease -
Va		699.00
Vander Haag's	s, Prts-S	r6,095.99
Visa-, Bd & Ca		
Wapsie Pine	s Law	n Care &
Landscaping Cc	Inc,	Jpgrades -
CC		1,170.00
Waverly Tire	Compa	ny, Maint -
Cc		115.00
Wedeking Elec	CITIC LIC,	Blag Maint -
Jail/Disaster F	Recovery	/ It 644.06
Wellmark Shield, Healt	Blue	Cross/Blue
Meete	n - Reu	11 246 52
Waste	Moin	11,240.53
Wellsburg Ag	, iviaiii	22 025 45
Wertjes Uniform	me I Inif	22,020.40 - Shf Admin/
Cont Law/Shf	Δdmin	4 949 82
West, Candy,	Peo - Flo	
Westendorf,		
Elctn	0011100	60 00
Windstream, 7	ele - Dh	s/Internet It/
Cthse/Sr/Va/	Cc/Rec/	Ph627.00
Winterberg, Ki		
Ptrl	,,	43.19
Wittrock. Ann	nette. U	nif Allow -
Cc		119.97
Wood Vision C	Clinic, Ind	c., Misc - Shf
Admin		120.00
Wubbena, S	Suzanne	, Peo -
Elctn		30.00
Ziegler Inc., Lt	or-Sr	1,203.70
1,243,057.67		
Barnett mention		
visory board ha		
مسلما مأاه مالم		41:4:

Ziegler Inc., Lbr-Sr1,203.7
1,243,057.67
Barnett mentioned that an EMS ad
visory board has a survey available
and is looking to get the citizen
opinions. Discussion was had abou
getting the survey on a website and
in the papers in order to get as man
responses as possible from the resi
dents.
Motioned by Barnett, second b
Eddy to adjourn the regular meeting
at 9:35 A.M. to July 12, 2022 at 9:0
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 June 30,

Attest: Leslie Groen	
Rusty Eddy	
Chairman of the Board	d of Supervi-
sors	
FY22 WAGES PUBLIC	CATION
Employee NameG	
Alberts, Deborah	
Allan, Richard	20.00
Arjes, Ryan	50,691.36
Aswegan, Bryon	300.00
Backer, Roger	240.00
Bangasser, Mark	50,905.45
Barnett, Greg	31,810.00
Bass, Lane	70,492.68
Beadle, Lisa	53.494.24
Becker, Jennifer	79 855 96
Becker, Joan	
Behnke, Ryan	
Bell, Nick Bettenga, Harris	51,230.32
Bettenga, Harris	51,281.39
Bills, Gary Boeckmann, William	9,257.50
Boeckmann, William	50,708.86
Bohlen, Danny	
Borchardt, Janet	2,321.75
Bramer, Martin	40.00
Brouwer, Mary	29,677.93
Carroll, Francis	52.835.32
Cassmann, Dennis	300.00
Christiansen, Daniel	51 568 89
Cleary, Landon	56 483 80
Codner, Dorothy	300.00
Day, Misty	E1 940 00
Day, IVIISty	51,049.00
Debner, Lonna	74,340.02
Debner, Will	80.00
Degroote, Clint	
Dewitt, Cynthia	61,343.24
Dralle, Donis	40,645.00
Dralle, Wendy	51,550.00
Dykstra, Jeffery	1,410.75
Eberline, David	340.00
Eckhoff, Mike	
Eddy, Robert	31.810.00
Edeker, Mervin	80.00
Edeker, Quinn	
Epley, Levi	
Etjen, Jill	20.00
Feckers, Bradley	20.00
Feldman, Donald	300.00
Feldman, Troy Fleshner, Tamara	60.00
Fleshner, Tamara	57,568.97
Forry, Chester	
Franken, Craig	350.00
Freese, Angela	51,550.00
Freesemann, Collin Frerichs, Dylan	71,832.99
Frerichs, Dylan	50,685.30
Froning, Brittany	37,209.05
Geelhoed, Roxann	
Gillen, Mackenzie	52 596 91
Gomez, Benjamin	52 111 16
Gomez, Carol	5/ 627 /0
Grandon Miles	

Groen, Leslie	64 438 00
Groeneveld Austin	43 178 00
Gurney, Quinten	2 288 00
Haan, Gerald	20.00
Hadley, Nancy	350.00
Harms Beverly	2 120 00
Harms, Beverly Harms, Duane	480.00
Heckman, Thomas	35.917.00
Heidenwirth, Tom	31.810.00
Heidenwirth, Tom Hemann, Nancy	29,734.80
Hinders. Mary	28.281.83
Hoodier, Thomas	3.000.00
Jacobs, Jacob	47,263.34
Jacobs, Janice	64,438.00
Jacobs, Susan	51,500.00
Janssen, Linde	45,107.00
Jensen, Chad	51,139.71
Joebaen, Timothy	69.038.15
Johnson, Bailey	21,039.49
Johnson, Jaime	8,811.77
Johnson, Jason Johnson, Jeremiah	85,742.00
Johnson, Jeremiah	54,022.78
Johnson, Keith	220.00
Johnson, Mark Johnson, Mary	60.00
Johnson, Mary	2,291.25
Kampman, Brandon	51,550.00
Keys, Karson	4,312.00
Klahsen, William	60.00
Klobassa, Seth	52,081.27
Knoll, Tony	45,936.00
Koenen, Nicholas	68,000.00
Kramer, Keith	68,000.00
Krusev Fileen	68,000.00 80.00
Kramer, Keith Krusey, Eileen Kuehner, David	68,000.00 80.00 300.00
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael	68,000.00 80.00 300.00 72,502.00 73,107.71
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg	68,000.00 80.00 300.00 72,502.00 73,107.71
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg Lebeck, Shawna	68,000.00 80.00 300.00 72,502.00 73,107.71 60.00
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg Lebeck, Shawna Leerhoff, Carter	68,000.00 80.00 300.00 72,502.00 73,107.71 60.00 67,058.00
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg Lebeck, Shawna Leerhoff, Carter Leerhoff, Ronnie	68,000.00 80.00 300.00 72,502.00 73,107.71 60.00 67,058.00 2,268.75 300.00
Kramer, Keith	68,000.00 80.00 300.00 72,502.00 73,107.71 60.00 67,058.00 2,268.75 300.00 54,111.66
Kramer, Keith	68,000.00 300.00 72,502.00 73,107.71 60.00 67,058.00 2,268.75 300.00 54,111.66 55,787.79
Kramer, Keith	68,000.00 80.00 73,00.00 72,502.00 73,107.71 60.00 67,058.00 2,268.75 300.00 54,111.66 55,787.79
Kramer, Keith	68,000.00 80.00 300.00 72,502.00 73,107.71 60.00 67,058.00 2,268.75 300.00 54,111.66 55,787.79 42,703.00 60.00
Kramer, Keith	68,000.00 80.00 300.00 72,502.00 73,107.71 60.00 67,058.00 2,268.75 300.00 54,111.66 55,787.79 42,703.00 60.00
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.00 .67,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.14
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.66
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.65
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg Lebeck, Shawna Leerhoff, Carter Leerhoff, Ronnie Leisinger, Virginia Lewis, Jeff Lewis, Rashelle Lovrien, Keith Lubben, Curt Ludt, Edward Luecke, Brianna Martin, Christopher Martin, Steven	68,000.0080.00300.0072,502.0073,107.7160.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6540,945.65
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.66 .40,945.6545,262.0017,981.25
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6545,262.0017,981.2540.00
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6545,262.0017,981.2540.00
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg Lebeck, Shawna Leerhoff, Carter Leerhoff, Ronnie Leisinger, Virginia Lewis, Jeff Lewis, Rashelle Lovrien, Keith Lubben, Curt Ludt, Edward Luecke, Brianna Martin, Christopher Martin, Steven Marzen, Lawrence Mcclanahan, Kellie Mcwhirter, David Menken. Reid	68,000.0080.00300.0072,502.0073,107.7160.0067,058.0054,111.6655,787.7942,703.0060,0069,780.148,106.6640,945.6545,262.0040,945.6545,262.002325.01
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.66 .40,945.6545,262.0017,981.2540.002,325.01300.0071,676.35
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.66 .40,945.6545,262.0017,981.2540.002,325.01300.0071,676.35300.00315.00
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg Lebeck, Shawna Leerhoff, Carter Leerhoff, Ronnie Leisinger, Virginia Lewis, Jeff Lewis, Rashelle Lovrien, Keith Lubben, Curt Ludt, Edward Luecke, Brianna Martin, Christopher Martin, Steven Marzen, Lawrence Mcclanahan, Kellie Mcwhirter, David Menken, Reid Mennen, Dennis Meyer, Alan Meyne, Fred	68,000.0080.00300.0072,502.0073,107.7160.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6540,0017,981.2540.002,325.01300.0071,607.00
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg Lebeck, Shawna Leerhoff, Carter Leerhoff, Ronnie Leisinger, Virginia Lewis, Jeff Lewis, Rashelle Lovrien, Keith Lubben, Curt Ludt, Edward Luecke, Brianna Martin, Christopher Martin, Steven Marzen, Lawrence Mcclanahan, Kellie Mcwhirter, David Menken, Reid Mennen, Dennis Meyer, Alan Meyne, Fred	68,000.0080.00300.0072,502.0073,107.7160.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6540,0017,981.2540.002,325.01300.0071,607.00
Kramer, Keith Krusey, Eileen Kuehner, David Lammers, Michael Landers, Greg Lebeck, Shawna Leerhoff, Carter Leerhoff, Ronnie Leisinger, Virginia Lewis, Jeff Lewis, Rashelle Lovrien, Keith Lubben, Curt Ludt, Edward Luecke, Brianna Martin, Christopher Martin, Steven Marzen, Lawrence Mcclanahan, Kellie Mcwhirter, David Menken, Reid Mennen, Dennis Meyer, Alan Meyne, Fred	68,000.0080.00300.0072,502.0073,107.7160.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6540,0017,981.2540.002,325.01300.0071,607.00
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6540,945.6540,945.6540,0071,676.35300.0071,676.35300.00315.00315.00315.00315.00315.00315.00315.00315.00315.00315.00315.00315.00315.00
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6540,945.6540,945.6540,0071,676.35300.0071,676.35300.00315.00315.00315.00315.00315.00315.00315.00315.00315.00315.00315.00315.00315.00
Kramer, Keith	68,000.0080.00300.0072,502.0073,107.7160.0067,058.002,268.75300.0054,111.6655,787.7942,703.0060.0069,780.148,106.6640,945.6540,945.6540,945.6540,0017,981.2540.0071,676.35300.0071,676.35300.00315.00315.00315.00315.0020.0043,926.7765,460.0051,711.04

Mooty Depriest Eye	33 054 00
Mooty-Depriest, Eva Morris, Matthew	50,334.00
NOTIS, Wattrew	30,240.00
Mulder, Gaylen	300.00
Muller, Melinda	300.00
Negen, Cael	1,290.38
Negen, Cooper Neuhaus, Ryan	731.50
Neuhaus Ryan	300 00
Nevenhoven, Michael	51 280 44
Nicolaus, Roxanne	64 420 00
Nicolaus, Roxallile	450.00
Nieman, Dale	150.00
Nolte, William	60.00
Osterbuhr, Chad	.42,312.58
Pecha, Mindy	.54,128.00
Penning, Sidney	20.00
Peters David	160.00
Peters, David Peterson, Dwight	51 060 18
Price, Chad	43 179 00
Daviantina Cariana	20,040,00
Rauenbuehler, Carissa Rauenbuehler, Jeff	. 38,018.00
Rauenbuehler, Jeff	.73,810.97
Raymer Jr, Erle	3,426.50
Reiher, Todd	60.00
Rieken. Jason	576.00
Rieken, Jason Riherd, John	124 000 00
Salge, Michael	80.00
Scanlan, David	02 700 00
Scalliali, David	.92,700.00
Schipper, David	. 51,183.82
Schipper, Jason	60.00
Schmitz, Lisa	
Seehusen, Russell	
Showalter, Chris	.55,795.00
Shultz. Michele	.77.800.00
Siems, Kendall	255 00
Siems, Terry	20.00
Smith, Gordon	25 973 00
Smith, Kendall	
Spratt, Scott	50.001.00
Spratt, Scott	.50,961.92
Stancliffe, Julia	
Steere, Calvin	55,640.00
Stirling, Brett	. 57,192.22
Stirling, Susan	.64,046.91
Thorne, David	. 21,787.50
Tierney, Bruce	.71.808.27
Trepp, Sara	.74.896.00
Truax, Beverly	30 048 61
Ubben, Kent	
Uhlenhopp, Jon	E2 602 60
Uhlaabaaa Jaaaba Liaa	.52,092.00
Uhlenhopp-Jacobs, Lisa	39,871.28
Ulrich, Troy	. 51,365.73
Voss, Karla	.52,604.00
Wallbaum, Joe	20.00
Wangsness, David Wangsness, Miranda	58.344.00
Wangsness Miranda	32 305 00
West, Julian	050.00
vvesi, Julian	
White Achley	40 220 00
White, Ashley	.48,328.00
White, Ashley Wiegmann, Cody	850.84
White, Ashley Wiegmann, Cody Wilken. Matthew	.48,328.00 50,707.10 .35.044.50
White, Ashley Wiegmann, Cody Wilken. Matthew	.48,328.00 50,707.10 .35.044.50
White, Ashley Wiegmann, Cody Wilken, Matthew Williamson, Randy Winkowitsch, Hannah	.48,328.00 50,707.10 .35,044.50 40.00 3,357.75
White, Ashley Wiegmann, Cody Wilken, Matthew Williamson, Randy Winkowitsch, Hannah	.48,328.00 50,707.10 .35,044.50 40.00 3,357.75
White, AshleyWiegmann, CodyWiken, MatthewWilliamson, RandyWinkowitsch, HannahWinterberg, KileyWittrock, Annette	.48,328.00 50,707.10 .35,044.50 40.00 3,357.75 .72,344.14

Published in the Eclipse News-Review on Wednesday, July 20, 2022

Grandon, Miles ......6,680.65

#### NOTICE **Butler County**

**IOWA COUNTY TREASURER'S SEMI-ANNUAL** 

			LER COUNTY TREASUR					
Beginn		1	Beginning Balance +					
								Stamped Warrants
0001 - GENERAL BASIC	1,643,606.23	2,068,021.99		2,934,709.46	277,664.6	1 1,054,583.37 .		0.00
0002 - GENERAL SUPPLEMENTAL						2 797,938.25.	2,326.32 .	
0003 - PUBLIC HEALTH 0004 - COUNTY ATTORNEY COLLECTIONS							10,117.42 .	
0004 - COUNTY ATTORNEY COLLECTIONS							0.00 .	
0006 - SELF-FUNDING							151.62 .	
0007 - AMERICAN RESCUE PLAN-ARPA							25.00 .	
0008 - CONSERVATION EQUIPMENT	530.93	11 643 15	12 174 08	0.00	0.0	12 174 08		0.00
0010 - MENTAL HEALTH SERVICES FUND	112.718.86	132.713.53	245.432.39	245.403.41	92.783.4	1 92.812.39 .		0.00
							10,611.43 .	
0013 - ECONOMIC DEVEL REVOLVING LOAN							0.00 .	
			9,059.30			9,059.30.	0.00 .	0.00
0017 - SEIZED & FORFEITED ASSETS						1,929.61.	0.00 .	
0018 - D.A.R.E								0.00
0019 - DOG								0.00
0020 - SECONDARY ROAD	2,132,147.22	4,006,414.63	6,138,561.85	3,002,692.63	163,732.3	3,299,601.58.	228,785.35 .	
0023 - REAP								0.00
0024 - RECORDERS RECORDS MANAGEMENT F 0027 - CONSERVATION LAND ACQUISITION								0.00
0027 - CONSERVATION LAND ACQUISITION 0028 - CONSERVATION EXPENDABLE TRUSTS					5,361.0		8,839.97 .	
0029 - SESQ MEMORIAL TRUST							1,997.75 . 0.00 .	
			1,166,290.26	266 708 50	0.0		0.00 .	
			1,160,290.20	200,796.50	۰۵.0		0.00 .	
			4,631,451.69					0.00
			969,282.38	958 633 75	0.0	10,648.63.		0.00
4000 - EMERGENCY SERVICES							4,253.81 .	
4010 - E911 SURCHARGE (TR. & AGENCY)	384.051.84	97.706.81	481.758.65		17.470.2	3 393.410.98 .		0.00
4020 - SHELL ROCK RIVER WATERSHED	0.00	10,357.21	10,357.21	0.00		10,357.21.	0.00 .	
	242,387.66		531,078.03				30,437.72 .	
4100 - ASSESSORS							1,688.94 .	
4110 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.0	0.00 .	0.00 .	0.00
4120 - ASSESSOR IPERS								0.00
4140 - AGRICULTURAL EXTENSION								0.00
4150 - MENTAL HEALTH SERVICES AGENCY FUN	ID 0.00	0.00		0.00			0.00 .	
4155 - FLEXIBLE BENEFITS	4,015.48	0.00	4,015.48	0.00	0.0		0.00 .	
4200 - SCHOOL DISTRICTS	101,739.20	5,329,798.57	5,431,537.77	5,306,208.31	0.0		0.00 .	
4300 - AREA SCHOOLS 4400 - CORPORATION	9,281.23	488,142.31	497,423.54					0.00
4450 - CITY SPECIALS							0.00 .	0.00
4500 - KESLEY LIGHTING DISTRICT							87.89 .	
4700 - TOWNSHIP								0.00
4800 - BRUCELLOSIS & T.B.								0.00
			2,237,625.16				0.00 .	
5020 - AUTO USE TAX						220,516.24 .		0.00
5030 - POSTAGE	1,672.00	9,326.00	10,998.00	9,189.00	0.0	1,809.00.	0.00 .	0.00
5040 - ANATOMICAL GIFT DONATION-AUTO	26.00	481.48	507.48	114.48	0.0		0.00 .	
5090 - TAX IN ADVANCE					0.0		0.00 .	
5100 - UNAPPORTIONED TAX					0.0			0.00
5130 - TAX SALE REDEMPTION	266.00	31,606.97	31,872.97	31,606.97	8,461.0	8,727.00.	8,727.00 .	
			1,976.04					0.00
8500 - INTERNAL SERVICE FUND SELF-FUNDING	3 256,281.27	60,277.50	316,558.77	48,303.07	0.0	268,255.70.		0.00
Report Totals: Beginning Treasurer's Balance.	16,833,606.57	23,803,261.24		22,636,798.45	588,200.0	18,588,269.41 . Auto Recorder's E-Comm I		0.00
Expenses	10,033,000.37		quent Tax Int			A & E and Computer Rec		0.00
60 - Paid to State - Rec's E-Comm	1 975 00		Mobile Home Tax			2170-Family Farm Credit F		
61 - Paid to State - Auto License			le Home Tax Apport			reas Transfer - Auto		
62 - Paid to State - Auto Use Tax			le Home Tax Int			reas Transfer - Auto Tax		
63 - Paid to State - Anatomical Don			essment Apport			reas Transfer - Postage		
64 - Driver's License Fees to Gen Basic	12,992.00		nvestments			reas Transfer - Anatomica		
67 - Treasurer Orders Paid	8,224,047.32	11 - Miscellaneo	us Receipts	5,8	881,569.37 37 - 7	ax Sale Certificate Fees		1,680.00
68 - Tax Sale Redemption Paid	31,606.97	12 - Special Ass	essment Costs		70.00 39 - A	dvance Tax		3,677.79
72 - Auditors Checks Issued		15 - Tax Increme	ent Financing Rev		448,292.70 40 - [	Oriver's License		12,992.00
73 - Treas Transfer - Auto			e			ax Sale		
74 - Treas Transfer - Auto Tax			ıx	,	,	BPTC Credit Rec		
75 - Treas Transfer - Postage			je			Rollback Replacement Red		
76 - Treas Transfer - Anatomical			nical Gift Donation			Cesley Lighting		
TR - TRANSFERS			rly Credit-RE,SA,MH			TRANSFERS		
Total Expenses			e Tax Apport			Revenues		
Change in Outstanding:	588,200.05		ary Credit Rec			ulated Ending Treasurer		
Revenues "**Not Assigned Report Group**	0.00		estead Credit Rec N TAX APPORT			al Ending Treasurer's Babby certify the above repor		
01 - 1000 - Current Tax Apport			and Credit Rec			s during the Period(s) spe		curate account of traffs-
02 - 1100 - Current Tax Apport			ication Costs			nne Nicolaus, Butler Cour		
	20,107.00	dbi					.,	

Published in the Eclipse News-Review on Wednesday, July 20, 2022

#### **PROCEEDINGS City of Parkersburg**

Christopher M Luhring .... \$ 85,290.22 Rodney Luhring ...... \$ 63,388.35 Seyann K Luhring ...... \$ 1,321.75 **2021 WAGES** Perry Bernard ..... \$ 3,600.00 Barry J Mackey ..... \$ 1,325.00 Barry J Mackey \$1,325.00
Jesse Mackey \$3,303.75
Hunter Maitland \$51,962.18
Erica L Marlette \$802.50
Chelsea J Meester \$6,632.42
Elena R Mulder \$2,626.25
Jolayna Nielsen \$19,747.36
Travis J Prochaska \$42,133.75
Mackenzie J Reynolds \$2,011.00
Kye J Rottinghaus \$1,561.50
Shannon N Rottinghaus \$1,200.00 

 Kevin Bolton
 \$ 3,000.00

 Kevin Bolton
 \$ 6,562.50

 Ainsley A Brungard
 \$ 1,703.25

 Daniel Bruns
 \$ 510.00

 Cameron J Cook
 \$ 442.50

 Craig Etjen
 \$ 1,085.00

 Avari R Everts
 \$ 6,143.50

 Marvin Eeckers
 \$ 3,973.00

 Marvin Feckers ...... \$ 3,973.00 Maci E Freund ............ \$ 1,606.50 Julie A Folken ............ \$ 34,019.14 Shannon N Rottinghaus .... \$1,200.00 Isabella M Sessler ....... \$ 1,523.00 Ashley R Schipper ...... \$ 1,271.25 Michael R Hansen ...... \$ 1,685.00 Jeremiah Hook ...... \$ 600.00 Benjamin E Humphrey ..... \$31,197.00 David J Jara ..... \$ 85,267.58 Tyler M Johnson ...... \$ 807.50 .. \$ 540.00 Janice Johnson ..... Curt Kalkwarf ..... \$ 7,434.75 Morgan I Knock ..... \$ 6,743.44 Timothy J Kolder ...... \$ 44,086.29

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#### **PROCEEDINGS City of New Hartford**

FYE 2022 CITY OF NEW HARTFORD WAGE REPORT Timothy Johnson \$440.64 Steve Latwesen \$60.00 Susan Meyers \$1,241.60 John Anderson.....\$900.00 Jill Norton......\$9,170.37 Darla Payne.....\$543.92 Deloras Ballhagen ...... \$1,403.81 Cindy Brewer......\$510.00 Dennis Canfield.....\$1,110.00 Abbie Perez..... James Cole .....\*\$39,135.02 Tavin Despenas .....\$20,542.41 Chris Thompson ..........\$4,568.64 Timothy Woods...........\$480.00 \*INCLUDES INSURANCE STI-Noah Epley.....\$1,479.00 Shawna Hagen .....\*\$52,432.25 PEND Barbara Harper. .\$300.00

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## LEGALS

## **MINUTES City of Aplington**

#### **REGULAR MEETING OF THE** APLINGTON CITY COUNCIL APLINGTON CITY HALL JULY 13, 2022 6:00 P.M.

The Aplington City Council met in regular session on July 13, 2022. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Schipper, Meyer, Uhlenhopp, Lage, and Jacobs.

A motion by Meyer, seconded by Lage, to approve the consent agenda, which includes the agenda, the financial report ending June 2022, and a list of claims as presented, carried unanimously.

Jeff Ridder, Public Works Department, asked permission to look into the purchase of a grapple bucket attachment for use on alleys. An estimated cost is \$3000. Jeff will bring back quotes at the next regular meeting. Jeff reported that the north side of the skate park is eroding and needs to have something done. Suggestions included rock, timbers, or retaining wall. He will research the best way. LED street lights have been switched out on a number of poles. These LED lights provide better light and are more affordable. The Council approved purchasing

15 more this year.

Jimmie and Brittney Fox were in attendance due to the LED street light across from 308 9th Street. After discussion, the Public works Department will try to bend it down to prevent the brightness from shining directly on their property.

Police Department reported that letters of nuisance have been sent mainly for grass and weeds.

Alexis Karsjens reported that the summer reading program is continuing with great success with over 600 kids and adults. Also she is applying for a grant to replace the water foun-

Fund Balance - Unassigned

Total Ending Fund Balance - June 30, 2023

tain in the library. Members of the Library Board were in attendance asking for clarification of the increase in salary that was approved by Council in May. The clerk mentioned that the approval of 6% for all employees was for employees other than library employees. The Library Board had previously set and Council approved the Library budget, which included their wage increase, with the Fiscal Year 2023 budget. After discussion, the Library wages will reflect a 6% increase from their approved budget. An amendment will only be needed if the expenses exceed the budget. An amended resolution for wages will be approved at the Au-

Ken Mehmen, Assistant Fire chief. reported that funding for a new fire station continues. He also would like updated agreements from each township the Aplington Fire provides protection for. All of the township agreements are outdated. The clerk will issue new agreements with the maximum tax levy of forty and ½ cents per thousand dollars of assessed valuation of taxable property. In continuance of the space for a new station, Mehmen reported that the proposed lot across from Casey's will not provide enough space for the building and parking. The department also feels it would be a safety issue for trucks turning

gust meeting.

on Highway 20. A motion by Uhlenhopp, second by Lage, to approve Resolution 521.22 approving the sale of real estate to the Dumont Telephone Company, carried unanimously.

A motion by Jacobs, seconded by Uhlenhopp, to approve the Mayor and Clerk as signers for the new \$5000 CD purchased for the police department, carried unanimously. A motion by Meyer, seconded by Lage, to approve the purchase of new CD's for the street maintenance and maintenance building fund, carried unanimously.

Dave Abkes, City Sanitary Service, communicated to the Council the need to increase the monthly garbage collection due to the rising cost of fuel. The current contract with CSS will increase from \$3416.00to \$3757.60 per month. This increase will impact the per month collection for each residence in Aplington. A motion by Jacobs, seconded by Uhlenhopp, to place on the agenda at the next regular meeting amending Chapter 106.08 Collection fee from \$18.00 to \$20.00 per household per month, carried unanimously. An amendment to Chapter 106.08 will be introduced with the first reading at the August 2022 meeting. Mr. Abkes also asked if the City could please make a drive or rock a portion in the park where the dumpster is located.

Joel and Brian Stahl communicated with the Council about the Ash trees on their properties located in the parking. Due to the number of these trees in the City, the Council at this time has not determined if the City will be removing them. Michael Jensen also asked about removal of a tree in the power lines by his property. Due to the 7200 volt line the tree is intertwined, Jeff Ridder will contact Butler County REC as to direction of removal.

There being no further business, a motion by Meyer, seconded by Schipper, to adjourn, carried unanimously. Meeting adjourned at 7:42

Deb Prier, City Clerk Jason Mehmen, Mayor City of Aplington Check Issue Dates: 6/10/2022-7/14/2022 Wex Bank, Police Fuel ...... 250.17 Huisman Truck & Auto Repair, Ford Explorer - Police. .. 226.23

Lind, Matt, Cell Phone 40.00
Windstream, Policel- Phone.fax-
Internet 340.75
Internet340.75 Cardmember Service(City), Sup-
plies For Kids754.46
Med Compass, 15)Physicals For Fire
Depatment Members 2,645.00
Midamorican Energy Fire
Midamerican Energy, Fire Dept504.47
Mediacom Internet Fire
Mediacom, Internet - Fire Dept
Poppon Scott Fire Chief 100.00
Municipal Emergency Services,
Ovide Delegas Chaulder Street
Quick Release Shoulder Strap & Charging Rack832.72
Midamerican Energy, Ambulance
Dept 81.11
City Of Grundy Center, Paramedic
Intercept - Mutual Aid 400.00
Anlington Ambulance
Aplington Ambulance, Supplies5,054.00
Siechs Parkersburg Pharmacy, 2)
Epi Pen800.00
Cardmomber Service/Library
Cardmember Service(Library), Office Supplies158.20
Baker & Taylor Books, Books556.10
Konken Electric Llc., Park - Repair
West Panel195.00
Vanwall Equipment Mower
Vanwall Equipment, Mower Blade74.78
Poppen, Scott, Park
Poppen, Scott, Park Contract
Schendel Pest Control #1064
Schendel Pest Control #1064, Mosquito Control 6/30 625.00
Finished Tree Removal, Ash Tree
Removal
Schendel Pest Control #1064,
Mosquito Control 7/12/22 625.00
Cooley Pumping Llc, Portable
Toilets- Ap Days230.00
Brothers Market, Paper Towels 17.47
Iowa Prison Industries, Handicap
Signs80.00
Acco, Chlorine
Keystone Laboratories Inc. Pool
Keystone Laboratories Inc, Pool Testing17.25
Cardmember Service(City).

.... 435.02

.160.10

Work Comp Deposit Imwca, For22-23 4.446.00 Imwca, Work Comp Install. .... 1,902.00 Iowa League Of Cities, Annual Dues. 951.00 Energy, Midamerican City Hall.. 14.69 Us Cellular Corp, City Clerk Cell- Monthly Charge . 448.31 Mid American Publishing Corp., Publications: Amendment . 240.81 Minutes . Lincoln Savings Bank, Bank Ach Charges . .. 93.60 Lincoln Savings Bank, Bank Ach Charges ... . 105.70 Postmaster, 2 Rolls Stamps... . 367.22 County Solid Waste, Butler Disposal Fee ... 3,948.00 City Sanitary Service, Monthly 3,416.00 Service. Meyer, Alan, Recycle ..... 100.00 Total 001:. ..35.064.76 Harken Lumber, Materials For 564.39 Total 002: 564.39 Mercyone Occupational Health, Drug Testing - J Simon.......24.00
Wellmark Blue Cross Blue Shei, Health Insurance......7,342.98 Agvantage Fs Inc, Diesel- Road 1.500.92 Use.. Agvantage Fs Inc, Bullzeye .... 174.10 Spray.... Blacktop Service Co., Street Work-(Using Fy22 Funds) ..... 15,000.00 Lincoln Savings Bank, Cd-Capital Equipment /Road Use... 20,000.00 .44,042.00 Self Funding Pay..... .. 100.00 Total 112: ... 100.00 Lincoln Savings Bank, Purchase Cd Water,Lost......22,500.00 Total 121:..... .22,500.00 Civic Systems Llc, Software Annual Water Supply Fee..... 122.92

Handle; Gate Vbalve, Union, Reducer Busimng..... Windstream, Water Plant. 1,202.37 ....111.09 Keystone Laboratories Inc, Water Test ... 31.00 Keystone Laboratories Inc, Water 28.50 Chlorine Acco. Water Department ... 1,277.18 Acco, Chlorine Water Department ... 780.32 Harken Lumber, Zip Ties 437.35 Water. Peters Crop Solutions Inc, Grass Seed - Water Plant..... Total 600:..... .5,632.80 Parkersburg Hardware, Plastic Weld Electric Pump, Airolater Propeller, Motor: Wet End Kit .... 905 78 Test America Laboratories Inc, Ww Test ... .703.50 Billing Depot, Utility Office Paper 163.39 Total 610:. . 1,782.65 Civic Systems Llc, Software Support Fees. Mmtg, Most Dues-Safety. .200.00 Iowa Assn Of Municipal Utiliti, Quarterly Safety Training .... ....642.08 Butler County Rec, Electric. lowa One Call, Locates .......20 90 Konken Floot Konken Electric Llc, 632 Parriott St Repair ..... .. 271.91 .....64,209.72 Total 630: General Fund...... 11737.31 Emergency Levy......16.82 Local Option ..... 8617.13 Debt Service..... 44157.17 Water Sewer Electric TOTAL \$

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#### **NOTICE Butler County**

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Fiscal Year July 1, 2022 - June 30, 2023

The BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023 Meeting Date/Time: 8/2/2022 09:00 AM Contact: Leslie Groen Phone: (319) 267-2670

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

Meeting Location: Butler County Courthouse, Emergency Management Center located in the basement, 428 6th St, Allison, IA 50602

**Total Budget** Total Budget After Current Amendment Current **REVENUES & OTHER FINANCING SOURCES** as Certified or Last Amended 7,642,593 7,642,593 Taxes Levied on Property Less: Uncollected Delinquent Taxes - Levy Year 0 0 Less: Credits to Taxpayers 0 Net Current Property Tax 7.642.593 7.642.593 0 650 0 Delinquent Property Tax Revenue 650 6 0 20,700 20,700 2,419,051 0 2,419,051 7.052.926 1.412.303 8.465.229 63,100 63,100 0 10 572,939 0 572,939 232,636 232,636 12 404.440 0

Penalties. Interest & Costs on Taxes Other County Taxes/TIF Tax Revenues Intergovernmental Licenses & Permits Charges for Service Use of Money & Property Miscellaneous 404,440 Subtotal Revenue 18,409,035 1,412,303 19,821,338 Other Financing Sources 14 General Long-Term Debt Proceeds 5,335,000 Operating Transfers In 16 Proceeds of Fixed Asset Sales 0 23,744,035 1,412,303 25,156,338 Total Revenues & Other Sources 17 **EXPENDITURES & OTHER FINANCING USES** Operating: Public Safety and Legal Services 18 2,779,281 2,779,281 19 1,500,201 8,500 1,508,701 Physical Health and Social Services 20 Mental Health, ID & DD 0 21 2,113,960 2,113,960 County Environment & Education 0 22 6.831.000 6,831,000 0 Roads & Transportation Government Services to Residents 23 722,551 10,000 732,551 Administration 24 2,311,404 2,311,404 25 2,500 0 2,500 Nonprogram Current 26 1,429,643 0 1,429,643 Debt Service Capital Projects 27 5,703,000 1,450,000 7,153,000 28 23,393,540 1,468,500 24,862,040 Subtotal Expenditures Other Financing Uses: 29 Operating Tranfers Out 5,335,000 0 5,335,000 Refunded Debt/Payments to Escrow 30 0 Total Expenditures & Other Uses 31 28,728,540 1,468,500 30,197,040 **Excess of Revenues & Other Sources** 32 -4.984.505-56.197 -5.040.702 over (under) Expenditures & Other Uses 14,659,587 33 14,659,587 Beginning Fund Balance - July 1, 2022 Increase (Decrease) in Reserves (GAAP Budgeting) 34 0 Fund Balance - Nonspendable 35 0 0 0 Fund Balance - Restricted 36 0 37 0 0 Fund Balance - Committed 0 Fund Balance - Assigned 38 0 0 0

Explanation of Changes: Revenues: Intergovernmental: ARPA Federal Grant tranche #2, HAVA Grant Expenditures: Phy Health & Social Svcs: Public Health Mileage; Government Services: Elections Cybersecurity Updates; Capital Projects: ARPA Public Health Building Project

Cemetery Fuel

Cemetery

Vanwall Equipment, Trimmer For

#### **NOTICE Butler County**

THE IOWA DISTRICT COURT FOR BUTLER COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF EDWARD H. QUAIL, DECEASED CASE NO. ESPR017328

Brown Supply Co Inc., Car Brush W

To All Persons Interested in the Estate of EDWARD H. QUAIL, Deceased, who died on or about May You are hereby notified that on July

14. 2022, the Last Will and Testament of EDWARD H. QUAIL, deceased, bearing date of October 3, 2016, was admitted to probate in the above named court and that Sharon J. Quail 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 there-

after 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 July 14, 2022 Sharon J. Quail. Executor of Estate

338 Glendale St. Waterloo, IA 50703 Emily JC Pittenger, ICIS#: AT0006206 Attorney for Executor Klinkenberg & Hansmann

1201 Highway 57 P.O. Box 682 Parkersburg, IA 50665 Date of second publication 27 of July 2022.

Review on Wednesday, July 20 & 27, 2022

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9,675,082

9.675.082

-56,197

-56.197

9,618,885

9,618,885