

PROCEEDINGS

CLARKSVILLE COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING JANUARY 17, 2022

The regular board meeting was called to order by President Justin Clark at 5:36 p.m. in Room #109. Board members present were Justin Clark, Phil Barnett, Tim Backer, Brandon Kampman and Shelley Maiers; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, Bob Bartlett and PK-12 Principal Kristi Hannemann (via online). Moved by Backer, seconded by Maiers, to approve the agenda. Carried unanimously.

The Board discussed the following during the work session: The Board reviewed the each committee meeting from January. Also, capital projects were discussed including paving the track, concrete the east parking lot, updating classrooms. Moved by Maiers, seconded by Barnett, to adjourn at 5:35 p.m. Carried unanimously.

Clarksville Community School District Board Report - Newspaper 01/17/2022 12:48 PM User ID: SAB

Vendor Name, Vendor Description Amount
Checking Account ID 01, Fund Number 10, GENERAL FUND
Ahlers & Cooney PC, Legal 179.00
Amazon.....228.99
Barnett Excavating & Trucking.....326.54
Blick Art Materials.....34.59
BR Sports Ltd.....770.00
Butler County Solid Waste.....5.00
Butler-Bremer Communications, Telephone.....275.90
CAM Community School District.....3,342.87
Capital One - Walmart.....71.68
Casey's Business MasterCard, Fuel.....493.64
CenturyLink, Telephone.....21.53
City Of Clarksville, Water/Sewer.....226.42
Clarksville Lumber.....18.73
Culver-Hahn Electric Supply.....570.12
Farmers Win Coop, Diesel.....592.99
Hawkeye Fire & Safety Co.....168.75
Iowa Communications Network, Internet.....290.31
Jendro, Waste Removal.....32.00
Josten's Diploma Division.....385.95
Lodge Electric.....877.00
Mid-America Publishing Co, Publications.....69.43
MidAmerican Energy Co, Electric.....2,469.63
MTI Distributing, Inc.....710.04
NASCO.....89.95
School Administrators Of IA.....330.00
School Bus Sales, Vehicle Repairs/Maintenance/Supplies.....3,052.12
Symmetry Energy Solutions LLC, Natural Gas.....2,878.98
TILL360, LLC.....1,000.00
U.S. Cellular, Cell Phone.....60.75

Moved by Barnett, seconded by Maiers, to approve the application to the School Budget Review Committee in the amount of \$1,955.39 for special education administrative costs associated with Lied Center Consortium program for the 2021-22 school year. Carried unanimously.

Moved by Maiers, seconded by Kampman, to approve hiring 2 full-time substitute for the remainder of the school year. Carried unanimously.

Moved by Kampman, seconded by Maiers, to approve the bid for a shot clock (required by Iowa High School Athletic Association) from Daktronics \$5,285 for the 2022-23 school year. Carried unanimously.

Moved by Maiers, seconded by Backer, to adjourn at 6:24 p.m. Carried unanimously.

Next regular board meeting will be on Monday, February 21, 2022 at 5:30 p.m.

CLARKSVILLE COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION Special Meeting January 17, 2022 A special work session was called to order by Board President Justin Clark at 4:30 p.m. in Room #109. Members present were Justin Clark, Phil Barnett, Tim Backer, Brandon Kampman and Shelley Maiers; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, Bob Bartlett and PK-12 Principal Kristi Hannemann (via online). Moved by Backer, seconded by Maiers, to approve the agenda. Carried unanimously.

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er, Brandon Kampman (arrived at 4:46 p.m.) and Shelley Maiers; other present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, Bob Bartlett and PK-12 Principal Kristi Hannemann (via online). Moved by Backer, seconded by Maiers, to approve the agenda. Carried unanimously.

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VISA.....43.49
Fund Number, 10.....19,616.40
Checking Account ID 01.....19,616.40
Checking Account ID 02, Fund Number 33, Capital Projects
TC Networks Inc, IT Support.....1,087.50
Fund Number, 33.....1,087.50
Checking Account ID 02, Fund Number 36, PPEL
Trane US Inc.....940.00
Fund Number, 36.....940.00
Checking Account ID 02.....2,027.50
Checking Account ID 03, Fund Number 21, Activity Fund
Alexander, Timothy.....100.00
Amazon.....90.99
Bergmann, Collin.....150.00
Clark, Daniel, Official.....210.00
DeVilder, Sam.....100.00
Elser, Paul.....100.00
Freerks, Conner.....280.00
Graphic Edge, The.....711.79
Iowa High School Baseball Coaches Association.....125.00
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Iowa Sports Supply Company.....3,997.00
Ison, Cade.....140.00
Kangas, Chris, Official.....200.00
Lacey, Brandt, Official.....100.00
Marty Pump.....75.00
Nalan, Mark.....100.00
Nee, David, Official.....100.00
Parker, Mark, Official.....145.00
Parsons, Chris.....150.00
Randy Dieken.....100.00
Schofield, Daniel, Official.....100.00
Shindelar, Dick.....100.00
Spratt, Damian.....75.00
VanBoening, Taberie.....100.00
Vorland, Randy, Official.....100.00
Wangness, David, Official.....100.00
Werkman, Dean, Official.....75.00
Williams, Tracey.....100.00
Fund Number, 21.....7,724.78
Checking Account ID 03, Fund Number 81, Trust & Agency
Minnesota State University.....250.00
St Ambrose University.....2,000.00
University of Northern Iowa.....500.00
Fund Number, 81.....2,750.00
Checking Account ID 03.....10,474.78
Checking Account ID 04, Fund Number 61, School Nutrition Fund
Clarksville CSD - General, Payroll.....6,150.13
Martin Bros, Food/Supplies.....5,086.66
Prairie Farms Dairy, Inc., Dairy.....1,175.71
Wix Water Works, Softner Salt.....48.00
Fund Number, 61.....12,460.50
Checking Account ID 04.....12,460.50
CS - 4

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PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 11, 2022.

Meeting called to order at 9:00AM by Chairman Rusty Eddy with members Tom Heidenwirth and Greg Barnett present. Moved by Heidenwirth, second by Barnett 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 carried.

During public comment, Eddy asked if anyone had public comment other than related to the agenda items. Kim Junker, New Hartford and Duane Degroote, Parkersburg, were present to comment on agenda items. There were no additional public comments made.

Quarterly reports were reviewed from the Auditor, Recorder, and Sheriff. No questions or comments made. Barnett made a motion to place the reports on file, second by Heidenwirth. All ayes. Motion carried.

County Auditor, Leslie Groen, outlined SF 615 regarding optional taxes for Emergency Medical Services. This was a preliminary discussion on what the tax entailed and how to begin the process. It was further explained that there are two ways to impose this tax, either through income or property tax. Barnett explained that the maximum tax amount would be 75 cents per thousand. Barnett asked board meeting attendees if they had any comment on the issue. A comment received addressed the fact that some communities would be paying double for similar services they already have. It was clarified that this process was to declare EMS in Butler County as an essential service. Eddy made a motion to begin the process and publications, second by Barnett. All ayes. Motion carried.

Eddy began the discussion about considering an objection letter to Iowa Utilities Board regarding carbon pipeline by opening the floor to those in attendance. Kim Junker, New Hartford, encouraged the board to send an objection letter. As the conversation discussed the possible use of eminent domain, Barnett explained the intent of eminent domain as being a ben-

efit for the county and emphasized that the pipeline would not benefit the county. Further discussed was the affect that the pipeline would have on landowners and the farmland. Barnett noted that he was all for sending an objection letter and made a motion to draft an objection letter to Iowa Utilities Board, second by Heidenwirth. All ayes. Motion carried. County Attorney David Kuehner stated that he will begin the process of drafting an objection letter.

County Engineer, John Riherd, opened discussion about a potential impact to Grove Road near Shell Rock, because of improvements made to Bremer County 240th St. After explaining the location of the road and the difficulties of maintaining it, Riherd mentioned that the Bremer County Board of Supervisors would like to meet and discuss the project as Bremer County's 240th St. meets up with it on the west side of HWY 218. Barnett commented that Bremer County would have the majority of the work on this project. Barnett and Riherd planned to meet with Bremer County Board of Supervisors later the same day.

The board considered Iowa Department of Transportation Agreement 2022-C-057, which includes paved approaches along Hwy 57 from Ackley to Aplington. Barnett moved to approve a lump sum of \$31,377 for paving to assist IA DOT in the project, second by Eddy. All ayes. Motion carried.

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

Board acknowledged receipt of Manure Management Plan Short Form Annual Update for Spain Finisher Farm, RIG3 Benne-zette#60134, and DCI Benne-zette#71200.

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:45 AM to January 18, 2022 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 January 11, 2022.

Attest: Butler County Auditor
Chairman of the Board of Supervisors

CS - 4

Jennifer Becker was not available and the Public Health's FY23 budget will be reviewed at a later date. Dave Kuehner, County Attorney, presented his budget and noted that he is attempting to gradually reduce expenditures in a number of areas. No major changes were presented.

Leslie Groen, Auditor, presented the Auditor's budget, which contained an increase due to staffing two elections employees before the retirement of Mary Brower.

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

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 10:58 A.M. to January 25, 2022 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 January 18, 2022.

Attest: Butler County Auditor
Chairman of the Board of Supervisors

CS - 4

NOTICE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF ELIZABETH RITTEGERS, DECEASED CASE NO. ESPR017268

To All Persons Interested in the Estate of Elizabeth Rittgers, Deceased, who died on or about January 4, 2022:

You are hereby notified on January 19, 2022, the Last Will and Testament of Elizabeth Rittgers, deceased, bearing date of September 2, 2021, was admitted to probate in the above named court and Ardith Rittgers 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

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 11, 2022.

Meeting called to order at 9:00 AM by Chairman Rusty Eddy with members Tom Heidenwirth and Greg Barnett present. Moved by Heidenwirth, second by Barnett 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 carried.

During public comment, Eddy asked if anyone had public comment other than related to the agenda items. Kim Junker, New Hartford and Duane Degroote, Parkersburg, were present to comment on agenda items. There were no additional public comments made. Quarterly reports were reviewed

from the Auditor, Recorder, and Sheriff. No questions or comments made. Barnett made a motion to place the reports on file, second by Heidenwirth. All ayes. Motion carried.

County Auditor, Leslie Groen, outlined SF 615 regarding optional taxes for Emergency Medical Services. This was a preliminary discussion on what the tax entailed and how to begin the process. It was further explained that there are two ways to impose this tax, either through income or property tax. Barnett explained that the maximum tax amount would be 75 cents per thousand. Barnett asked board meeting attendees if they had any comment on the issue. A comment received addressed the fact that some communities would be paying double for similar services they already have. It was clarified that this process was to declare EMS in Butler County as an essential service. Eddy made

a motion to begin the process and publications, second by Barnett. All ayes. Motion carried.

Eddy began the discussion about considering an objection letter to Iowa Utilities Board regarding carbon pipeline by opening the floor to those in attendance. Kim Junker, New Hartford, encouraged the board to send an objection letter. As the conversation discussed the possible use of eminent domain, Barnett explained the intent of eminent domain as being a benefit for the county and emphasized that the pipeline would not benefit the county. Further discussed was the affect that the pipeline would have on land owners and the farmland. Barnett noted that he was all for sending an objection letter and made a motion to draft an objection letter to Iowa Utilities Board, second by Heidenwirth. All ayes. Motion carried. County Attorney David Kuehner stated that he will begin the process

of drafting an objection letter.

County Engineer, John Riherd, opened discussion about a potential impact to Grove Road near Shell Rock, because of improvements made to Bremer County 240th St. After explaining the location of the road and the difficulties of maintaining it, Riherd mentioned that the Bremer County Board of Supervisors would like to meet and discuss the project as Bremer County's 240th St. meets up with it on the west side of HWY 218. Barnett commented that Bremer County would have the majority of the work on this project. Barnett and Riherd planned to meet with Bremer County Board of Supervisors later the same day.

The board considered Iowa Department of Transportation Agreement 2022-C-057, which includes paved approaches along Hwy 57 from Ackley to Aplington. Barnett moved to approve a lump sum of \$31,377 for paving to assist IA DOT

in the project, second by Eddy. All ayes. Motion carried.

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

Board acknowledged receipt of Manure Management Plan Short Form Annual Update for Spain Finisher Farm, RIG 3 Bennezetette #60134, and DCI Bennezetette 2, #71200.

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:45 AM to January 18, 2022 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 January 11, 2022.

Attest:
Butler County Auditor
Chairman of the Board of Supervisors

CS - 4

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 18, 2022.

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with members Tom Heidenwirth and Greg Barnett present. Moved by Barnett, second by Heidenwirth to approve the agenda. All ayes. Motion carried. Minutes of the previous meeting were read. Motioned by Heidenwirth, second by Barnett to approve the minutes as read. All ayes. Motion carried.

During Public Comment, Fern Feldman asked via Zoom if the county was getting an objection letter out to address the pipeline. Barnett explained that a letter is being drawn up. Eddy also mentioned that the board concluded last week to have an objection letter written up and sent off.

Treasurer Roxie Nicolaus's Semi-Annual report was presented with no additional comments. Barnett moved to place it on file, second by Heidenwirth.

A date and time for a public hearing designating EMS as an essential service was scheduled for March 30, at 9:00 A.M. It was decided to

change the weekly Board of Supervisors meeting from March 29 to March 30, to coincide with the public hearing.

County Auditor reviewed deadlines for the FY23 budget.

Julie Folken, along with fellow librarians in Butler County, represented the Butler County Librarians to present a funding request. Information was presented illustrating the difference in funding received by libraries in surrounding counties. It has been more challenging for the libraries to be sustainable with the amount of resources they currently have. More technological purchases have taken place within the last three years since the last funding request. After explaining a "hot spot" and how it works, a 6% increase was suggested. Barnett mentioned that he would like to find out how the other surrounding counties are going about it. A comment from Jill Norton, New Hartford, highlighted that the loss of restaurants and other businesses has resulted in the library being the only hub in the community. Recorder Jacobs was in attendance and also commented on how important the libraries are to these communities in Butler County. Mike Stirling was in attendance for

the Butler County Fair funding request. Stirling stated that the fair really appreciated the assistance and noted that they will not be requesting any additional funds over what they have been receiving. It was acknowledged by the board that they will plan to keep the funding amount the same for the Butler County Fair.

Barnett made a motion to go into a closed session at 9:40 A.M. to discuss a proposal to modify the current bargaining agreement with the International Union of Operating Engineers, Local 234, second by Heidenwirth. Barnett motioned at 10:08 A.M. to go back into opened session, second by Heidenwirth. FY23 Budget Workshop:

Mike Miner, Conservation Director, presented the conservation FY 2023 budget which indicated that the general fund changes were only associated with the cost of living changes.

Jason Johnson, Sheriff, presented the Sheriff Department's budget and acknowledged a recent staffing change that may require more part-time help. Johnson did mention, in regards to the budget, that cameras would be useful in the future, especially at the courthouse and within communities.

Roxie Nicolaus, Treasurer, pre-

sented the Treasury department budget which contained very few changes.

Janice Jacobs, Recorder, presented the Recorders budget with no major changes or purchases.

Tom Heckman, Veteran Affairs Director presented his budget which only contained minor changes.

Misty Day, Planning and Zoning/ Environmental Health Administrator presented her budget. The only significant changes include upcoming staffing and salary changes.

Sara Trepp, IT Director, presented the IT budget. Although the budget went down over the past year, there are new projects coming up that will be factored into the budget.

John Riherd, County Engineer, presented his budget and indicated that they will be over budget in FY22. Riherd explained that this stemmed from moving projects forward due to the good weather in the Fall of 2021. A short discussion was had over the fuel price fluctuations and the cost to keep the trucks fueled. Riherd also commented that the overall budget increased with an uptick in local projects and the industrial park area. The Engineers budget will be reviewed further at the next meeting. Jennifer Becker was not available

and the Public Health's FY23 budget will be reviewed at a later date.

Dave Kuehner, County Attorney, presented his budget and noted that he is attempting to gradually reduce expenditures in a number of areas. No major changes were presented.

Leslie Groen, Auditor, presented the Auditor's budget, which contained an increase due to staffing two elections employees before the retirement of Mary Brouwer.

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

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 10:58 A.M. to January 25, 2022 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 January 18, 2022.

Attest:
Butler County Auditor
Chairman of the Board of Supervisors

CS - 4

NOTICE

IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 07/01/2021 - 12/31/2021

Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants	Change in Outstanding
0001 - GENERAL BASIC	1,726,495.16	2,499,857.23	4,226,352.39	2,476,944.54	-105,801.62	1,643,606.23	19,989.04
0002 - GENERAL SUPPLEMENTAL	514,307.46	695,764.07	1,210,071.53	603,880.57	-394.80	605,796.16	225.00
0003 - PUBLIC HEALTH	357,826.31	448,426.52	806,252.83	474,519.52	846.08	332,579.39	6,385.01
0004 - COUNTY ATTORNEY COLLECTIONS	4,411.13	291.59	4,702.72	0.00	0.00	4,702.72	0.00
0005 - GENERAL JAIL/COURTHOUSE SECURITY	92,657.39	0.00	92,657.39	0.00	0.00	92,657.39	0.00
0006 - SELF-FUNDING	237,036.66	6.00	237,042.66	236,636.66	-254.38	151.62	151.62
0007 - AMERICAN RESCUE PLAN-ARPA	1,402,740.98	2,571.84	1,405,312.82	0.00	0.00	1,405,312.82	0.00
0008 - CONSERVATION EQUIPMENT	7,531.41	0.00	7,531.41	7,000.48	0.00	530.93	0.00
0010 - MENTAL HEALTH SERVICES FUND	89,064.15	176,274.71	265,338.86	152,620.00	0.00	112,718.86	0.00
0011 - RURAL SERVICES	1,945,461.71	1,857,788.05	3,803,249.76	1,519,245.44	-6,506.07	2,277,498.25	1,917.41
0013 - ECONOMIC DEVEL REVOLVING LOAN	242.99	0.40	243.39	242.99	0.00	0.40	0.00
0016 - COMMISSARY & TELEPHONE	9,059.30	0.00	9,059.30	0.00	0.00	9,059.30	0.00
0017 - SEIZED & FORFEITED ASSETS	19,182.11	0.00	19,182.11	0.00	0.00	19,182.11	0.00
0018 - D.A.R.E	1,204.62	0.00	1,204.62	0.00	0.00	1,204.62	0.00
0019 - DOG	2,007.54	0.00	2,007.54	0.00	0.00	2,007.54	0.00
0020 - SECONDARY ROAD	2,926,729.22	4,780,554.87	7,707,283.89	5,360,824.54	-214,312.13	2,132,147.22	65,052.99
0023 - REAP	38,495.93	10,340.75	48,836.68	17,499.37	0.00	31,337.31	0.00
0024 - RECORDERS RECORDS MANAGEMENT FUN	4,472.11	1,863.23	6,335.34	0.00	0.00	6,335.34	0.00
0027 - CONSERVATION LAND ACQUISITION	195,261.25	65,452.56	260,713.81	195,012.46	3,478.97	69,180.32	3,478.97
0028 - CONSERVATION EXPENDABLE TRUSTS	263,096.95	195,887.39	458,984.34	163,302.17	25,800.00	321,482.17	25,800.00
0029 - SESQ MEMORIAL TRUST	782.85	1.30	784.15	0.00	0.00	784.15	0.00
0040 - TIF LOGISTICS PARK	306,996.93	463,998.54	770,995.47	80,266.57	0.00	690,728.90	0.00
0060 - COUNTY ATTY COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - CAPITAL PROJECTS	1,277,668.21	4,251,232.58	5,528,900.79	1,162,982.41	0.00	4,365,918.38	0.00
2000 - LONG TERM DEBT SERVICE	99,598.78	1,230,716.54	1,330,315.32	820,763.36	-750.00	508,801.96	0.00
4000 - EMERGENCY SERVICES	33,922.95	72,516.52	106,439.47	71,204.10	-5,762.92	29,472.45	1,294.85
4010 - E911 SURCHARGE (TR. & AGENCY)	498,634.32	123,909.55	622,543.87	247,184.13	8,692.10	384,051.84	9,955.37
4050 - EARLY CHILDHOOD IOWA	247,473.43	288,836.71	536,310.14	273,310.85	-20,611.63	242,387.66	2,950.33
4100 - ASSESSORS	426,539.76	299,905.96	726,445.72	225,656.40	-2,451.33	498,337.99	246.24
4110 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4120 - ASSESSOR IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION	2,695.49	137,266.92	139,962.41	137,996.55	0.00	1,965.86	0.00
4150 - MENTAL HEALTH SERVICES AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4155 - FLEXIBLE BENEFITS	4,015.48	0.00	4,015.48	0.00	0.00	4,015.48	0.00
4200 - SCHOOL DISTRICTS	138,670.96	7,055,480.95	7,194,151.91	7,092,412.71	0.00	101,739.20	0.00
4300 - AREA SCHOOLS	11,694.47	646,238.74	657,933.21	648,651.98	0.00	9,281.23	0.00
4400 - CORPORATION	43,646.59	2,745,314.65	2,788,961.24	2,749,963.87	0.00	38,997.37	0.00
4450 - CITY SPECIALS	3,868.00	14,979.28	18,847.28	14,982.99	0.00	3,864.29	0.00
4500 - KESLEY LIGHTING DISTRICT	659.44	1,030.00	1,689.44	440.27	-88.19	1,160.98	0.00
4700 - TOWNSHIP	3,744.49	188,946.96	192,691.45	189,515.33	0.00	3,176.12	0.00
4800 - BRUCCELLOSIS & T.B.	199.98	1,427.86	1,627.84	1,435.88	0.00	191.96	0.00
5010 - MOTOR VEHICLE	327,262.78	1,903,085.84	2,230,348.62	1,835,077.71	0.00	395,270.91	0.00
5020 - AUTO USE TAX	241,990.63	1,165,301.74	1,407,292.37	1,179,875.50	0.00	227,416.87	0.00
5030 - POSTAGE	1,671.00	8,968.30	10,639.30	8,967.30	0.00	1,672.00	0.00
5040 - ANATOMICAL GIFT DONATION-AUTO	21.00	153.00	174.00	148.00	0.00	26.00	0.00
5090 - TAX IN ADVANCE	2,628.00	-2,604.00	24.00	0.00	0.00	24.00	0.00
5100 - UNAPPORTIONED TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5130 - TAX SALE REDEMPTION	21,246.00	43,370.16	64,616.16	43,370.16	-20,980.00	266.00	266.00
5300 - RECORDER'S ELECTRONIC FEE	288.51	1,818.00	2,106.51	1,823.51	0.00	283.00	0.00
8500 - INTERNAL SERVICE FUND SELF-FUNDING	0.00	283,253.68	283,253.68	26,972.41	0.00	256,281.27	0.00
Report Totals:	13,533,204.43	31,660,228.79	45,193,433.22	28,020,730.73	-339,095.92	16,833,606.57	137,712.83
Beginning Treasurer's Balance	13,533,204.43						
Expenses							
60 - Paid to State - Rec's E-Comm.	1,823.51						1,818.00
61 - Paid to State - Auto License	1,740,836.31						0.00
62 - Paid to State - Auto Use Tax	1,177,817.52						0.00
63 - Paid to State - Anatomical Don	140.60						81,830.40
64 - Driver's License Fees to Gen Basic	12,411.00						2,057.98
67 - Treasurer Orders Paid	10,833,523.43						8,967.30
68 - Tax Sale Redemption Paid	43,370.16						7.40
72 - Auditors Checks Issued	11,738,289.75						-2,604.00
73 - Treas Transfer - Auto	81,830.40						12,411.00
74 - Treas Transfer - Auto Tax	2,057.98						43,370.16
75 - Treas Transfer - Postage	8,967.30						251,525.26
76 - Treas Transfer - Anatomical	7.40						155,702.45
TR - TRANSFERS	2,379,655.37						1,030.00
Total Expenses	28,020,730.73						2,379,655.37
Change in Outstanding:	-339,095.92						16,833,606.57
Revenues							
Not Assigned Report Group	0.00						
01 - 1000 - Current Tax Apport	13,822,101.46						
02 - 1100 - Current Tax Int.	10,062.00						
03 - 1010 - Delinquent Tax Apport	24.00						
04 - 1110 - Delinquent Tax Int.	5.00						
05 - 1200 - Del Mobile Home Tax	0.00						
07 - 1200 - Mobile Home Tax Apport	3,851.00						
08 - 1120 - Mobile Home Tax Int.	4.00						
09 - Special Assessment Apport	14,979.28						
10 - Interest on Investments	61,509.01						
11 - Miscellaneous Receipts	9,796,468.97						
12 - Special Assessment Costs	185.00						
15 - Tax Increment Financing Rev	447,869.75						
16 - Auto License	1,903,085.84						
17 - Auto Use Tax	1,165,301.74						
18 - Auto Postage	8,968.30						

NOTICE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF CO-EXECUTORS, AND NOTICE TO CREDITORS IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF FRED W. MAIFELD, DECEASED.

PROBATE NO. ESPR017250
To all persons interested in the estate of Fred W. Maifeld, deceased, who died on or about November 4, 2021:
You are hereby notified that on January 10, 2022, the Last Will and Testament of Fred W. Maifeld, deceased, bearing the date of August 30, 1996 was admitted to probate in the above-named court and that the undersigned were appointed as Co-Executors of the Estate. Any action to set aside the Will must be brought in the District Court of the above county within the later to occur of four months from the date of the second publication of this No-

tice or one month from the date of mailing of this Notice to the surviving spouse and all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.
Notice is further given that all persons indebted to the Estate are requested to make immediate payment to the undersigned, and creditors having claims against the Estate shall file them with the Clerk of the above-named District Court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this Notice or one month from the date of mailing of this Notice
Arlyn D. Maifeld
Co-Executor of the Estate
2046 200th Avenue
Manchester, IA 52057-8903
Roger L. Maifeld

Co-Executor of the Estate
1708 Palmer Court
Parkersburg, IA 50665-7748
Russell D. Maifeld
Co-Executor of the Estate
2909 Lincoln Park Drive
Galesburg, IL 64401-1125
Lester J. Maifeld
Co-Executor of the Estate
1019 E 157th Street
Burnsville, MN 55306
Bruce W. Baker
Rebecca A. Miller
Nyemaster Goode, P.C.
700 Walnut Street, Ste 1600
Des Moines, IA 50309
T: 515-283-3187
F: 515-283-3108
bwbaker@nyemaster.com
rmliller@nyemaster.com
ATTORNEYS FOR THE CO-EXECUTORS
Date of Second Publication
27th day of January, 2022.

TJ - 3,4

NOTICE

THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF NEILE. BOLIN, DECEASED.

PROBATE NO. ESPR017266
To all persons interested in the estate of Neil E. Bolin, deceased, who died on or about December 23, 2021:
You are hereby notified that on the 11th day of January, 2022, the Last Will and Testament of Neil E. Bolin deceased, bearing the date of the 11th day of November, 2014, was admitted to probate in the above-named court and that Barbara Peters was appointed Executor of the

estate. Any action to set aside the Will must be brought in the District Court of said county within the later to occur of four months from the date of the second publication of this Notice or one month from the date of mailing of this Notice to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or thereafter be forever barred.
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the Clerk of the above-named District Court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of

four months from the second publication of this Notice or one month from the date of mailing of this Notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated this 11th day of January, 2022.
Barbara Peters, Executor of Estate
14671 Butler Ave., Plainfield, IA 50666
Address
Amy K. Swanson
Attorney for Executor
Lawler & Swanson, P.L.C.
601 Coates Street, P.O. Box 280
Parkersburg, Iowa 50665
Date of second publication: 27th day of January 2022.

CS -3,4

NOTICE

**NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
BUTLER COUNTY ASSESSOR
Fiscal Year July 1, 2021 - June 30, 2022**

The BUTLER COUNTY ASSESSOR will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 2/1/2022 07:45 AM	Contact: Michele Shultz	Phone: (319) 267-2264
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Meeting Location: Butler County Court House/EOC Mtg Rm, 428 6th St Allison IA
OR
Join Zoom Meeting
<https://us06web.zoom.us/j/83430254735?pwd=aG8rcHBmQWNiUmJwL0tOMjllMWV0dz09>
Meeting ID: 834 3025 4735
Passcode: 374182
Dial by your location +1 312 626 6799 US (Chicago)

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.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Assessment Expense	502,177	0	502,177	Reallocate \$5745 from GIS expenditure to Field appraiser expenditure
Unemployment Compensation	0	0	0	
Tort Liability	0	0	0	
Total	502,177	0	502,177	

TJ -3,4

NOTICE

**NOTICE OF PUBLIC HEARING - CITY OF ALLISON - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/14/2022 **Meeting Time:** 05:45 PM **Meeting Location:** Allison City Hall 410 N. Main Street Allison, Iowa 50602

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
cityofallison.com

City Telephone Number
(319) 267-2245

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	28,165,211	31,418,781	31,418,781	
Tax Levies:				
Regular General	228,139	228,139	254,492	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center			0	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	25,000	25,000	25,000	
Support of Local Emer. Mgmt. Commission			0	
Emergency	7,605	7,605	8,483	
Police & Fire Retirement			0	
FICA & IPERS	25,000	25,000	25,000	
Other Employee Benefits	25,000	25,000	25,000	
Total Tax Levy	310,744	310,744	337,975	8.76
Tax Rate	11.03290	9.89039	10.75710	

Explanation of significant increases in the budget:

Regular Taxable Valuation has increased thus the amount collected for Regular General Taxes and Emergency is more. We did not increase the amount collected for Liability, Property & Self-Insurance Costs, FICA & IPERS & Other Employee Benefits.

If applicable, the above notice also available online at:

cityofallison.com and the City of Allison, Iowa facebook page

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

TJ -4, 5

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 18, 2022.

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with members Tom Heidenwirth and Greg Barnett present. Moved by Barnett, second by Heidenwirth to approve the agenda. All ayes. Motion carried.

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

During Public Comment, Fern Feldman asked via Zoom if the county was getting an objection letter out to address the pipeline. Barnett explained that a letter is being drawn up. Eddy also mentioned that the board concluded last week to have an objection letter written up and sent off.

Treasurer Roxie Nicolaus's Semi-Annual report was presented with no additional comments. Barnett moved to place it on file, second by Heidenwirth.

A date and time for a public hearing designating EMS as an essential service was scheduled for March 30, at 9:00 A.M. It was decided to change the weekly Board of Supervisors meeting from March 29 to March 30, to coincide with the public hearing.

County Auditor reviewed deadlines for the FY23 budget.

Julie Folken, along with fellow librarians in Butler County, repre-

sented the Butler County Librarians to present a funding request. Information was presented illustrating the difference in funding received by libraries in surrounding counties. It has been more challenging for the libraries to be sustainable with the amount of resources they currently have. More technological purchases have taken place within the last three years since the last funding request. After explaining a "hot spot" and how it works, a 6% increase was suggested. Barnett mentioned that he would like to find out how the other surrounding counties are going about it. A comment from Jill Norton, New Hartford, highlighted that the loss of restaurants and other businesses has resulted in the library being the only hub in the community. Recorder Jacobs was in attendance and also commented on how important the libraries are to these communities in Butler County.

Mike Stirling was in attendance for the Butler County Fair funding request. Stirling stated that the fair really appreciated the assistance and noted that they will not be requesting any additional funds over what they have been receiving. It was acknowledged by the board that they will plan to keep the funding amount the same for the Butler County Fair.

Barnett made a motion to go into a closed session at 9:40 A.M. to discuss a proposal to modify the current bargaining agreement with the International Union of Operating Engineers, Local 234, second

by Heidenwirth. Barnett motioned at 10:08 A.M. to go back in to opened session, second by Heidenwirth.

FY23 Budget Workshop:
Mike Miner, Conservation Director, presented the conservation FY 2023 budget which indicated that the general fund changes were only associated with the cost of living changes.

Jason Johnson, Sheriff, presented the Sheriff Department's budget and acknowledged a recent staffing change that may require more part-time help. Johnson did mention, in regards to the budget, that cameras would be useful in the future, especially at the court house and with in communities.

Roxie Nicolaus, Treasurer, presented the Treasury department budget which contained very few changes. Janice Jacobs, Recorder, presented the Recorders budget with no major changes or purchases.

Tom Heckman, Veteran Affairs Director presented his budget which only contained minor changes.

Misty Day, Planning and Zoning/Environmental Health Administrator presented her budget. The only significant changes include up coming staffing and salary changes.

Sara Trepp, IT Director, presented the IT budget. Although the budget went down over the past year, there are new projects coming up that will be factored into the budget.

John Riherd, County Engineer, presented his budget and indicated that they will be over budget in FY22. Riherd explained that this

stemmed from moving projects forward due to the good weather in the Fall of 2021. A short discussion was had over the fuel price fluctuations and the cost to keep the trucks fueled. Riherd also commented that the overall budget increased with an uptick in local projects and the industrial park area. The Engineers budget will be reviewed further at the next meeting.

Jennifer Becker was not available and the Public Health's FY23 budget will be reviewed at a later date. Dave Kuehner, County Attorney, presented his budget and noted that he is attempting to gradually reduce expenditures in a number of areas. No major changes were presented.

Leslie Groen, Auditor, presented the Auditor's budget, which contained an increase due to staffing two elections employees before the retirement of Mary Brouwer.

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

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 10:58 A.M. to January 25, 2022 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 January 18, 2022.

Attest: Butler County Auditor
Chairman of the Board of Supervisors

TJ - 4

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 11, 2022.

Meeting called to order at 9:00 AM by Chairman Rusty Eddy with members Tom Heidenwirth and Greg Barnett present. Moved by Heidenwirth, second by Barnett 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 carried.

During public comment, Eddy asked if anyone had public comment other than related to the agenda items. Kim Junker, New Hartford and Duane Degroote, Parkersburg, were present to comment on agen-

da items. There were no additional public comments made.

Quarterly reports were reviewed from the Auditor, Recorder, and Sheriff. No questions or comments made. Barnett made a motion to place the reports on file, second by Heidenwirth. All ayes. Motion carried.

County Auditor, Leslie Groen, outlined SF 615 regarding optional taxes for Emergency Medical Services. This was a preliminary discussion on what the tax entailed and how to begin the process. It was further explained that there are two ways to impose this tax, either through income or property tax. Barnett explained that the maximum tax amount would be 75 cents per thousand. Barnett asked board meeting attendees if they had any comment on the issue. A comment

received addressed the fact that some communities would be paying double for similar services they already have. It was clarified that this process was to declare EMS in Butler County as an essential service. Eddy made a motion to begin the process and publications, second by Barnett. All ayes. Motion carried.

Eddy began the discussion about considering an objection letter to Iowa Utilities Board regarding carbon pipeline by opening the floor to those in attendance. Kim Junker, New Hartford, encouraged the board to send an objection letter. As the conversation discussed the possible use of eminent domain, Barnett explained the intent of eminent domain as being a benefit for the county and emphasized that the pipeline would not benefit

the county. Further discussed was the affect that the pipeline would have on landowners and the farmland. Barnett noted that he was all for sending an objection letter and made a motion to draft an objection letter to Iowa Utilities Board, second by Heidenwirth. All ayes. Motion carried. County Attorney David Kuehner stated that he will begin the process of drafting an objection letter.

County Engineer, John Riherd, opened discussion about a potential impact to Grove Road near Shell Rock, because of improvements made to Bremer County 240th St. After explaining the location of the road and the difficulties of maintaining it, Riherd mentioned that the Bremer County Board of Supervisors would like to meet and discuss the project as Bremer

County's 240th St. meets up with it on the west side of HWY 218. Barnett commented that Bremer County would have the majority of the work on this project. Barnett and Riherd planned to meet with Bremer County Board of Supervisors later the same day.

The board considered Iowa Department of Transportation Agreement 2022-C-057, which includes paved approaches along Hwy 57 from Ackley to Aplington. Barnett moved to approve a lump sum of \$31,377 for paving to assist IA DOT in the project, second by Eddy. All ayes. Motion carried.

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

Board acknowledged receipt of Manure Management Plan Short Form Annual Update for

Spain Finisher Farm, RIG3 Benne-zette#60134, and DCI Benne-zette2, #71200.

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:45 AM to January 18, 2022 at 9:00

A.M. All ayes. Motion carried.

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Attest: Butler County Auditor
Chairman of the Board of Supervisors

TJ - 4

PROCEEDINGS

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Meeting called to order at 9:00 AM by Chairman Rusty Eddy with members Tom Heidenwirth and Greg Barnett present. Moved by Heidenwirth, second by Barnett 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 carried.

During public comment, Eddy asked if anyone had public comment other than related to the agenda items. Kim Junker, New Hartford and Duane Degroote, Parkersburg, were present to comment on agenda items. There were no additional public comments made. Quarterly reports were reviewed

of the Auditor, Recorder, and Sherriff. No questions or comments made. Barnett made a motion to place the reports on file, second by Heidenwirth. All ayes. Motion carried.

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Attest:
Butler County Auditor
Chairman of the Board of Supervisors

TJ -4

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JANUARY 18, 2022.

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with members Tom Heidenwirth and Greg Barnett present. Moved by Barnett, second by Heidenwirth to approve the agenda. All ayes. Motion carried.

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

During Public Comment, Fern Feldman asked via Zoom if the county was getting an objection letter out to address the pipeline. Barnett explained that a letter is being drawn up. Eddy also mentioned that the board concluded last week to have an objection letter written up and sent off.

Treasurer Roxie Nicolaus's Semi-Annual report was presented with no additional comments. Barnett moved to place it on file, second by Heidenwirth.

A date and time for a public hearing designating EMS as an essential service was scheduled for March 30, at 9:00 A.M. It was decided to

change the weekly Board of Supervisors meeting from March 29 to March 30, to coincide with the public hearing.

County Auditor reviewed deadlines for the FY23 budget.

Julie Folken, along with fellow librarians in Butler County, represented the Butler County Librarians to present a funding request. Information was presented illustrating the difference in funding received by libraries in surrounding counties. It has been more challenging for the libraries to be sustainable with the amount of resources they currently have. More technological purchases have taken place within the last three years since the last funding request. After explaining a "hot spot" and how it works, a 6% increase was suggested. Barnett mentioned that he would like to find out how the other surrounding counties are going about it. A comment from Jill Norton, New Hartford, highlighted that the loss of restaurants and other businesses has resulted in the library being the only hub in the community. Recorder Jacobs was in attendance and also commented on how important the libraries are to these communities in Butler County. Mike Stirling was in attendance for

the Butler County Fair funding request. Stirling stated that the fair really appreciated the assistance and noted that they will not be requesting any additional funds over what they have been receiving. It was acknowledged by the board that they will plan to keep the funding amount the same for the Butler County Fair.

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and the Public Health's FY23 budget will be reviewed at a later date.

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Butler County Auditor
Chairman of the Board of Supervisors

TJ - 4

NOTICE

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2022 - June 30, 2023 BUTLER COUNTY AG EXTENSION

The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2022/2023 budget as follows:

Meeting Date: 2/16/2021 Meeting Time: 12:00 PM Meeting Location: ISU Extension and Outreach Butler County 320 N Main Street Allison, Iowa 50602 Virtual option: <https://iastate.zoom.us/j/92164459534?pwd=OFdXazkrbk5tVmFNNkxKZ0pxeExUUT09>

At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.

Contact Name: Adriane Carlson Contact Telephone Number: (319) 267-2707

FUND	FYE June 30, 2021 Actual Expenditures	FYE June 30, 2022 Re-estimated Expenditures	FYE June 30, 2023 Budget Expenditures	Estimated Ending Fund Balance FY 2023	Estimated FY 2023 Beg. Balance	Estimated Amount To Be Raised By Taxation	Estimated Utility Tax Replacement and Property Tax Dollars
1. County Agricultural Extension Education	234,993	251,673	275,537	291,495	285,082	227,417	240,500
2. Unemployment Compensation	0	0	0	0	0	0	0
3. Tort Liability	0	0	0	0	0	0	0
4. TOTAL	234,993	251,673	275,537	291,495	285,082	227,417	240,500
Proposed taxation rate per \$1,000 valuation: \$							0.23689

Virtual Meeting Information:

TJ - 4

NOTICE

IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 07/01/2021 - 12/31/2021

Beginning Treasurer's Balance	Total Revenues	Total Expenses	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants	Change in Outstanding
0001 - GENERAL BASIC	1,726,495.16	2,499,857.23	4,226,352.39	2,476,944.54	-105,801.62	1,643,606.23
0002 - GENERAL SUPPLEMENTAL	514,307.46	695,764.07	1,210,071.53	603,880.57	-394.80	605,796.16
0003 - PUBLIC HEALTH	357,826.31	448,426.52	806,252.83	474,519.52	846.08	332,579.39
0004 - COUNTY ATTORNEY COLLECTIONS	4,411.13	291.59	4,702.72	0.00	0.00	4,702.72
0005 - GENERAL JAIL/COURTHOUSE SECURITY	92,657.39	0.00	92,657.39	0.00	0.00	92,657.39
0006 - SELF-FUNDING	237,036.66	6.00	237,042.66	236,636.66	-254.38	151.62
0007 - AMERICAN RESCUE PLAN-ARPA	1,402,740.98	2,571.84	1,405,312.82	0.00	0.00	1,405,312.82
0008 - CONSERVATION EQUIPMENT	7,531.41	0.00	7,531.41	7,000.48	0.00	530.93
0010 - MENTAL HEALTH SERVICES FUND	89,064.15	176,274.71	265,338.86	152,620.00	0.00	112,718.86
0011 - RURAL SERVICES	1,945,461.71	1,857,788.05	3,803,249.76	1,519,245.44	-6,506.07	2,277,498.25
0013 - ECONOMIC DEVEL REVOLVING LOAN	242.99	0.40	243.39	242.99	0.00	0.40
0016 - COMMISSARY & TELEPHONE	9,059.30	0.00	9,059.30	0.00	0.00	9,059.30
0017 - SEIZED & FORFEITED ASSETS	19,182.11	0.00	19,182.11	0.00	0.00	19,182.11
0018 - D.A.R.E	1,204.62	0.00	1,204.62	0.00	0.00	1,204.62
0019 - DOG	2,007.54	0.00	2,007.54	0.00	0.00	2,007.54
0020 - SECONDARY ROAD	2,926,729.22	4,780,554.67	7,707,283.89	5,360,824.54	-214,312.13	2,132,147.22
0023 - REAP	38,495.93	10,340.75	48,836.68	17,499.37	0.00	31,337.31
0024 - RECORDERS RECORDS MANAGEMENT FUN	4,472.11	1,863.23	6,335.34	0.00	0.00	6,335.34
0027 - CONSERVATION LAND ACQUISITION	195,261.25	65,452.56	260,713.81	195,012.46	-3,478.97	69,180.32
0028 - CONSERVATION EXPENDABLE TRUSTS	263,096.95	195,887.39	458,984.34	163,302.17	25,800.00	321,482.17
0029 - SESO MEMORIAL TRUST	782.85	1.30	784.15	0.00	0.00	784.15
0040 - TIF LOGISTICS PARK	306,996.93	463,998.54	770,995.47	80,266.57	0.00	690,728.90
0060 - COUNTY ATTY COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00
1500 - CAPITAL PROJECTS	1,277,668.21	4,251,232.58	5,528,900.79	1,162,982.41	0.00	4,365,918.38
2000 - LONG TERM DEBT SERVICE	99,598.78	1,230,716.54	1,330,315.32	820,763.36	-750.00	508,801.96
4000 - EMERGENCY SERVICES	33,922.95	72,516.52	106,439.47	71,204.10	-5,762.92	29,472.45
4010 - E911 SURCHARGE (TR. & AGENCY)	498,634.32	123,909.55	622,543.87	247,184.13	8,692.10	384,051.84
4050 - EARLY CHILDHOOD IOWA	247,473.43	288,836.71	536,310.14	273,310.85	-20,611.63	242,387.66
4100 - ASSESSORS	426,539.76	299,905.96	726,445.72	225,656.40	-2,451.33	498,337.99
4110 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.00	0.00
4120 - ASSESSOR IPERS	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION	2,695.49	137,266.92	139,962.41	137,996.55	0.00	1,965.86
4150 - MENTAL HEALTH SERVICES AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00
4155 - FLEXIBLE BENEFITS	4,015.48	0.00	4,015.48	0.00	0.00	4,015.48
4200 - SCHOOL DISTRICTS	138,670.96	7,055,480.95	7,194,151.91	7,092,412.71	0.00	101,739.20
4300 - AREA SCHOOLS	11,694.47	646,238.74	657,933.21	648,651.98	0.00	9,281.23
4400 - CORPORATION	43,646.59	2,745,314.65	2,788,961.24	2,749,963.87	0.00	38,997.37
4450 - CITY SPECIALS	3,868.00	14,979.28	18,847.28	14,982.99	0.00	3,864.29
4500 - KESLEY LIGHTING DISTRICT	659.44	1,030.00	1,689.44	440.27	-88.19	1,160.98
4700 - TOWNSHIP	3,744.49	188,946.96	192,691.45	189,515.33	0.00	3,176.12
4800 - BRUCCELLOSIS & T.B.	199.98	1,427.86	1,627.84	1,435.88	0.00	191.96
5010 - MOTOR VEHICLE	327,262.78	1,903,085.84	2,230,348.62	1,835,077.71	0.00	395,270.91
5020 - AUTO USE TAX	241,990.63	1,165,301.74	1,407,292.37	1,179,875.50	0.00	227,416.87
5030 - POSTAGE	1,671.00	8,968.30	10,639.30	8,967.30	0.00	1,672.00
5040 - ANATOMICAL GIFT DONATION-AUTO	21.00	153.00	174.00	148.00	0.00	26.00
5090 - TAX IN ADVANCE	2,628.00	-2,604.00	24.00	0.00	0.00	24.00
5100 - UNAPPORTIONED TAX	0.00	0.00	0.00	0.00	0.00	0.00
5130 - TAX SALE REDEMPTION	21,246.00	43,370.16	64,816.16	43,370.16	-20,980.00	266.00
5300 - RECORDER'S ELECTRONIC FEE	288.51	1,818.00	2,106.51	1,823.51	0.00	283.00
8500 - INTERNAL SERVICE FUND SELF-FUNDING	0.00	283,253.68	283,253.68	26,972.41	0.00	256,281.27
Report Totals:	13,533,204.43	31,660,228.79	45,193,433.22	28,020,730.73	-339,095.92	16,833,606.57
Beginning Treasurer's Balance	13,533,204.43					
60 - Paid to State - Rec's E-Comm	1,823.51			24.00		1,818.00
61 - Paid to State - Auto License	1,740,836.31			5.00		1,740,836.31
62 - Paid to State - Auto Use Tax	1,177,817.52			0.00		1,177,817.52
63 - Paid to State - Anatomical Don	140.60			3,851.00		1,400.60
64 - Driver's License Fees to Gen Basic	12,411.00			4.00		12,411.00
67 - Treasurer Orders Paid	10,833,523.43			14,979.28		10,833,523.43
68 - Tax Sale Redemption Paid	43,370.16			0.00		43,370.16
72 - Auditors Checks Issued	11,738,289.75			185.00		11,738,289.75
73 - Treas Transfer - Auto	81,830.40			447,869.75		81,830.40
74 - Treas Transfer - Auto Tax	2,057.98			1,903,085.84		2,057.98
75 - Treas Transfer - Postage	8,967.30			1,165,301.74		8,967.30
76 - Treas Transfer - Anatomical	7.40			8,968.30		7.40
TR - TRANSFERS	2,379,655.37			153.00		2,379,655.37
Total Expenses	28,020,730.73			683,293.00		28,020,730.73
Change in Outstanding:	-339,095.92			10,943.77		-339,095.92
Revenues						
Not Assigned Report Group	0.00			0.00		0.00
01 - 1000 - Current Tax Apport	13,822,101.46			8,522.00		13,822,101.46
02 - 1100 - Current Tax Int.	10,062.00			386,975.29		10,062.00
03 - 1010 - Delinquent Tax Apport				24.00		
04 - 1110 - Delinquent Tax Int.				5.00		
05 - 1200 - Del Mobile Home Tax				0.00		