## PROCEEDINGS

#### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 5, 2021.

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

During public comment County Auditor, Leslie Groen, asked about moving the meetings back to the board room. The Board agreed meetings can be held in the board room and to utilize the Emergency Management Center for public hearings or other meetings where a larger turnout is expected.

Barnett introduced Resolution 1004 and Groen explained the resolution is to open a new money market account for the new bond proceeds to be deposited and transferred as funds are needed for project expenses. Motioned by Eddy, second by Heidenwirth to approve Resolution 1004. All ayes. Motion carried.

**RESOLUTION #1004** WHEREAS, The Butler County Treasurer is seeking approval to

open a new money market account for the sole purpose of depositing a portion of the proceeds from the \$5,000,000 General Obligation Urban Renewal Bonds, Series 2021 bond; and

WHEREAS, the County is limited to the arbitrage yield rate of .08425% on the interim investments from a portion of the \$5,000,000 General Obligation Urban Renewal Bonds, Series 2021;

BE IT RESOLVED; The Board of Supervisors of Butler County, State of Iowa, hereby approves the Butler County Treasurer to open a money market account, with an interest rate not to exceed the arbitrage yield rate of .08425%, to deposit a portion of the \$5,000,000 General Obligation Urban Renewal Bonds, Series 2021:

Upon Roll Call the vote thereon

was as follows: AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy

WHEREUPON the Resolution was declared duly adopted this 5th day

of October, 2021. Greg Barnett

Chairman, Board of Supervisors ATTEST:

Leslie Groen Board reviewed quarterly reports from the County Sherriff, Recorder and Auditor and those reports will be

placed on file. County Attorney, Dave Kuehner, explained the National Opioids Settlement case and that he was contacted by the Iowa Attorney General to opt-in as the county is eligible to receive funds. The amount the county is eligible to receive is currently unknown. Motioned by Eddy, second by Barnett to opt-in to the National Opioids Settlement case.

All ayes. Motion carried. Motioned by Eddy, second by Heidenwirth to go into closed session to discuss acquisition of real property. All ayes. Motion carried.

Motioned by Eddy, second by Barnett to return to open session. All ayes. Motion carried.

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

Board acknowledged receipt of Manure Management Plan Annual Updates for Allie #58104.

Motioned by Eddy, second by Heidenwirth to adjourn the regular meeting at 9:42 A.M. to October 12, 2021 at 9:00 A.M. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on October 5.2021.

Attest: Leslie Groen **Butler County Auditor** Greg Barnett

PROCEEDINGS

Chairman of the Board of Supervisors CS - 42

**RESOLUTION #1004** WHEREAS, The Butler County Treasurer is seeking approval to

carried

## PROCEEDINGS

open a new money market account for the sole purpose of depositing a portion of the proceeds from the \$5,000,000 General Obligation Urban Renewal Bonds, Series 2021 bond; and

WHEREAS, the County is limited to the arbitrage yield rate of .08425% on the interim investments from a portion of the \$5,000,000 General Obligation Urban Renewal Bonds, Series 2021;

BE IT RESOLVED; The Board of Supervisors of Butler County, State of lowa, hereby approves the Butler County Treasurer to open a money market account, with an interest rate not to exceed the arbitrage yield rate of .08425%, to deposit a portion of the \$5,000,000 General Obligation Urban Renewal Bonds, Series 2021;

Upon Roll Call the vote thereon was as follows:

AYES: Tom Heidenwirth, Greg Barnett, Rusty Eddy NAYS:

WHEREUPON the Resolution was declared duly adopted this 5th day of October, 2021.

Greg Barnett Chairman, Board of Supervisors ATTEST:

Leslie Groen

Board reviewed quarterly reports from the County Sherriff, Recorder and Auditor and those reports will be

placed on file. County Attorney, Dave Kuehner, explained the National Opioids Set-

tlement case and that he was contacted by the Iowa Attorney General to opt-in as the county is eligible to receive funds. The amount the county is eligible to receive is currently unknown. Motioned by Eddy, second by Barnett to opt-in to the National Opioids Settlement case. All ayes. Motion carried.

Motioned by Eddy, second by Heidenwirth to go into closed session to discuss acquisition of real property. All ayes. Motion carried.

Motioned by Eddy, second by Barnett to return to open session. All ayes. Motion carried.

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

Board acknowledged receipt of Manure Management Plan Annual Updates for Allie #58104.

Motioned by Eddy, second by Heidenwirth to adjourn the regular meeting at 9:42 A.M. to October 12, 2021 at 9:00 A.M. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on October 5.2021.

Attest: Leslie Groen

Butler County Auditor

Greg Barnett Chairman of the Board of Supervisors

TJ - 42

### NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING OCTOBER 12, 2021

The regular board meeting was called to order by President Laurie Shultz at 6:02 p.m. in the Greene School Media Center. Board members present were Eric Bixby, John Endelman, Amanda Lund, Laurie Shultz and Heather Shook; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bart-lett, Elementary Principal Jaymie Odell, Secondary Principal Beth Endelman, Billie Buss and 1 visitor. Moved by Endelman, seconded by Bixby, to approve the agenda. Carried unanimously.

Moved by Bixby, seconded by Shook, to approve the minutes from September 13, 2021 meeting. Carried unanimously.

Moved by Endelman, seconded by Lund, to approve September 2021 financial reports and October 2021 bill listing. Carried unanimously.

Moved by Lund, seconded by Shook, to approve the following resignations: Allison Swanson; the following recommendations: Carrie Eiklenborg, assistant girls basketball @ \$2,807 (BA, 0, 8%); Billie Buss, student council advisor @ \$745 (MA, 0, 2%); Alanna Eberline, associate @ \$13.00 per hour; the following substitutes: Jill McCandles. Carried unanimously.

Moved by Bixby, seconded by Lund, to approve 1st reading of the following board policies: 100 series, School District and 800 series, Building & Sites and waive 2nd reading. Carried unanimously.

Review of the canvass of the September 14, 2021 school election results as follows: To Fill Vacancy of North Butler School Board Director there were seven hundred six-

and No received seven hundred thirty-two (732) votes. Thus, Public Measure CO did not pass. The oath of office was administered to Heather Shook. Moved by Bixby, seconded by Lund, to adjourn at 6:51 p.m. The tentative date for the next regular board meeting is November 8, 2021, at 6:00 p.m. in Allison. November 8, 2021 **Board President Date** November 8, 2021 **Board Secretary Date** North Butler Community School October 2021 Vendor Report Vendor, Description, Amount. AABLE Pest Control, Pest Control .45.00 Agvantage FS, Inc., Fuel .6,083.25 Ahlers & Cooney PC, Legal .....716.63 Airgas USA, LLC, Cylinder Rental . 27.62 Akademos, Supplies. 1,285.82 Alliant Energy, Electric... 17,801.89 Allison Variety & Floral, Supplies. 368 31 Amazon, Supplies.... 3.646.15 Anderson Erickson Dairy Co. ..... 3,140.34 Dairy. Apple Inc, Computer...... 1,199.00 Aramark Uniform Services Inc, Cleaning Services ......463.92 Black Hills Energy, Natural Gas .....782.40 Bouillon Flowers, Homecoming Supplies. Burlington Golf, Supplies....275.00 Butler County Solid Waste Co, Cedar Valley Portables, Portable. ....200.00 Central Iowa Distributing Inc. Central Printing/Assessments .....4,877.12 Central Springs, Entry Fee....100.00 City Of Allison, Water/Sewer....46.04 City of Greene, Water/Sewer... 

#### Emergent Architecture, Site Study .3,575.00 Services Detergent FMS .456.60 Detergent. Eric Trees, Official. 140.00 Foster, Bryan, Official. Freese, Jay, Official.... .. 195.00 .. 110.00 Frost, Joe, Official .... .70.00 Garner-Hayfield-Ventura CSD. Entry Fee. .100.00 Gladbrook-Reinbeck High Schol, ..75.00 Entry Fee Grant Wood AEA, Assessment. ..1.694.70 Greene Recorder, Publications .166.57 Hawkeye Community College, STOP Course ...... Henn, Greg, Official. .230.00 140.00 Hewitt, Robert, Official ...... 100.00 Holzer, Jeff, Official ..... .210.00 Huber Supply Co, Inc., Argon Cylinders ..... ...6.97 iBCA, Membership..... 126.00 ICDA, INC., Membership......35.00 Iowa Communications Network, .2,979.37 Internet Iowa Division of Labor Services, Boiler Inspection..... .245.00 Iowa Swine Jackpot Series .403.00 Registration .. J&C Grocery, Supplies ..... .... 5.97 Jacobs, Justin, Official ......70.00 Joe's Heating, Cooling and Plumbing, Repairs ......9,050.00 Johnson, Daniel, Official ..... 110.00 Kangas, Chris, Official...... 100.00 Kangas, Tim, Official ......100.00 Kemper, Tom, Official. . 110.00 Lake Mills High School, Entry Fee ..90.00 Landers Hardware Hank, Supplies ..... 191.81 Lasher, Lance, Official......70.00 Lexia Learning Systems LLC 2,400.00 Supplies..... Majewski Tire & Exhaust Ctr, Tires

NASR, Supplies. National FFA Organization, Registration ..... Nitz, David , Official... 520.00 . 130.00 North Butler CSD, Payroll. 0'Brien, Philip, Official ......100.00 Communications, OmniTel Telephone . 327.98 One Source, Background Checks. ... 162.00 Orkin Exterminating Co., inc., Pest Control..... ..204.75 Osage Community School District, Polk's Lock Service Inc., Supplies PowerSchool Group LLC Evaluation Software ...... 7,705.56 Purchase Power, Postage .. 500.00 Quill Corporation, Supplies .. 42.97 Randy Lee, Official ..... 100.00 Rapids, Supplies......178.25 Read Naturally, Supplies ....690.00 Really Good Stuff, Supplies . 41.99 Roberts, Dave , Official ..... 110.00 Rvan, Pat, Official ... .130.00 Savvas Learning Co, Supplies. School Bus Sales, Repairs . 207.00 School Specialty, Supplies. 548.14 Shoutpoint, Inc., Supplies...690.00 Staff, Kory, Official..... 110.00 Stimson, Chris, Official. ... 110.00 TC Networks, Inc., IT Support... .937.50 Texthelp Inc, Supplies .1,036.80 Time Management Systems. Annual Maintenance .. .. 6,133.75 Toben Drainage LLC, Field .450.00 Updates .... Trophies Plus, Inc., Supplies .... 73.25 Vernier, Supplies..... .275.00 VISA, Supplies...... 12.618.97 

MINUTES AND PROCEEDINGS

OF A REGULAR MEETING OF

THE BUTLER COUNTY BOARD

OF SUPERVISORS HELD ON

OCTOBER 5, 2021.

Meeting called to order at 9:00

A.M. by Chairman Greg Barnett

with members Rusty Eddy and Tom

Heidenwirth present. A public elec-

tronic participation option is also

made available. Moved by Eddy,

second by Heidenwirth to approve

the agenda. All ayes. Motion carried.

Minutes of the previous meeting

were read. Motioned by Heiden-

wirth, second by Eddy to approve

the minutes as read. All ayes. Mo-

During public comment County

Auditor, Leslie Groen, asked about

moving the meetings back to the

board room. The Board agreed

meetings can be held in the board

room and to utilize the Emergen-

cy Management Center for public

hearings or other meetings where a

Barnett introduced Resolution

1004 and Groen explained the

resolution is to open a new money

market account for the new bond

proceeds to be deposited and trans-

ferred as funds are needed for proj-

ect expenses. Motioned by Eddy,

second by Heidenwirth to approve

Resolution 1004. All aves. Motion

..60.00

larger turnout is expected.

tion carried.

## **PUBLIC NOTICE**

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY (JUVENILE DIVISION) STATE OF IOWA,

> J.K. PLAINTIFF A CHILD.

JUVENILE NO. JVJV001575 ORDER FOR

### PUBLISHED NOTICE

NOW the Court finds that a hearing under Iowa Code Section 232 has been set for Adjudication Hearing in the above captioned matter on December 8, 2021 at 1:30 p. m. The Court is further advised that the unknown father's last known address unknown, was not reachable for notification by CERTIFIED MAIL

IT IS HEREBY ORDERED AND FOUND that personal service of the child's father is impracticable and that service should be made by publication.

IT IS THEREFORE ORDERED that notice of said hearing shall be served upon the father of the child by publication in accordance with the Rules of Civil Procedure each week for three (3) consecutive weeks, the last publication made no later than three (3) days prior to the date set for hearing. Case Number JVJV001575 Case Title JOURNEY KIELMAN

State of Iowa Courts Type: OTHER ORDER

So Ordered

Peter B. Newell, District Associate Judge,

Second Judicial District of Iowa Electronically signed on 2021-10-13 10:35: 13

ty-one (761) votes cast as follows: Heather Shook received six hundred eighty-eight (688) votes, Scatterings received seventy-three (73) votes. Thus, Heather Shook are officially elected to the Board of Education. Public Measure CO there were nine hundred twenty-four (924) votes cast as follows: Yes received one hundred ninety (190) votes and No received seven hundred thirty-four (734) votes. Thus, Public Measure CO did not pass. Public Measure CP there were nine hundred twenty-four (924) votes cast as follows: Yes received one hundred ninety two (192) votes

Clarksville Lumber Co, Inc.,
Supplies 197.97
Clear Lake High School, Entry
Fee105.00
Computer Information Concepts,
Inc., Training800.00
CPI, Training3,608.66
Crawford-Miller Lumber, Supplies.
Decker Sporting Goods, Supplies.
2,910.00
Dell Marketing, LP, Chromebooks.
1,248.00
DeVilder, Sam , Official 110.00
Doland, Ryan , Official100.00
Dumont Telephone, Telephone

	- op.o.		····-,·			
Martin	Bros		Dist	Co,		
Food/Supplies26,444.31						
Maximum	Sight	&	Sound	Inc,		
Repairs						
Meyer, Dar	۱ , Offic	ial.	21	0.00		
Mid Americ	can Ene	ergy	, Electric			
			3,7′	12.61		
Mid-Ameri	can		Publis	hing,		
Publicatio	ns		17	0.09		
Morris, Ra	ndy, Of	ficia	al9	95.00		
Music T	heatre		Internati	onal,		
Supplies.			7	75.00		
Naiku, Sup	plies		15	59.00		
Nalan, Mai	k, Offic	ial.	10	00.00		
ΝΑΡΑ Αι	ito Pa	irts	- Gre	ene,		
Supplies.			56	69.38		
Nasco For	t Atkins	on,	Supplies	S		
			66	63.65		

Marco, Printer Lease ......

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

.972.97

..254.57

West Fork Schools, Entry Fee.....

Wedeking Electric LLC, Repairs.

Waste Management,

Removal.....

Waste

. 1.261.26

..... 53.18

	100.00
West Forty Market, FCS S	Supplies.
-	79.58
West Music, Supplies	602.96
Wilson Restaurant	Supply,
Supplies	730.63
Wincraft, Inc., Towels	774.95
Worthington Direct, Suppl	ies
	2,206.77
Report Total: \$16	5,940.67
Approved by Board of E	ducation
10/12/2021	
Board President Date 10/	12/2021

**Board Secretary Date** TJ - 42

## **PUBLIC NOTICE**

IN THE IOWA JUVENILE COURT FOR BUTLER COUNTY JUVENILE DIVISION **IN, THE INTEREST OF** J.K.

#### CHILD. TO ALL PUTATIVE FATHERS JUVENILE NO. JVJV001575 SUMMONS AND NOTICE

YOU ARE HEREBY notified that a TERMINATION OF PAREN-TAL RIGHTS has been filed in this court regarding the above-named child(ren). A copy of the Petition is attached.

Each parent of the above-named child(ren) shall immediately file an Affidavit of Financial Status with the Butler County Clerk of Court to assist the Court in determining parents' liability for attorney fees for the child's attorney. Failure to file such Affidavit before the date of hearing may result in an, Order requiring the parents to contribute 100% toward the child's attorney fees

YOU ARE THEREFORE SUM-MONED to appear before the Iowa Juvenile Court for Butler County in the courtroom of the Butler County Courthouse, Allison, Iowa, on December 8. 2021 at 1:30 p.m. and, if the above named child(ren) (are) (is) in your custody, to bring the (child) (children) with you at that time.

Iowa Judicial Branch Case No. JVJV001575 County Butler

You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the at-

tached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule I 6.302). Register for the eFile System at www.iowacourts.state.ia.us/Efile to file and view documents in your case and to receive notices from the court.

For general rules and information on electronic filing, refer to the lowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www.legis.iowa.gov/docs/ACO/ CourtRulesChapter/16.pdf.

Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at www. iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/.

If you need assistance to participate in court due to a disability, call the disability access coordinator at (641) 421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see www.iowacourts.gov/for-the-public/ada/. Disability access coordinators cannot provide legal advice. Date Issued 10/14/202110:30:05

AM District Clerk of Butler /s/ Daeneen DeBower County

TJ - 42, 43, 44

#### CITY OF ALLISON 410 N Main ALLISON 1A 50602-0647 POPULATION: 1029 DUE: December 1, 2021 NOT 2 - The enformation supplied as this report will be shared by the lows Sine Auditor's Office, the U.S. Census Bureau, ratious public interest groups, and Sine and Indend service. ALL FUNDS Governmental (a) Proprietary (b) Total Actual (c) Budget (d) Revenue and Other Plaspeley Sources 454770 454,770 458.059 Taxia Levied on Property Loss: Uncollected Preperty Yazos-Lowy Yest ú 434,770 454,770 Net Current Property Taxes 448,059 Deboquent Property Taxes Ó 60,572 60.572 70,000 TJF Revenant 113,932 111,911 71,407 Other City Taxes 12,354 Licotuta and Permits 16,335 D 16,335 67,690 Use of Money and Property 46,757 11,239 54,096 http://www.ental 212,015 312,415 191,217 626,510 Charges for Free and Service 102,901 414,833 597,836 Spotial Assessments Ó Ō 209,653 1,725 211,364 87,875 Mitcellancow 154,227 386,472 228,245 Other Financing Sources, Including Transfere in 394,034 1,476,045 1,9\$1,442 736,164 Tetal Reveages and Other Searces 2.212,212 Expenditores and Other Planning Uses Public Safety 160,092 123,931 123,931

# PROBATE

THE IOWA DISTRICT COURT FOR BUTLER COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF DALE L. STOCK, DECEASED CASE NO. ESPR017223

To All Persons Interested in the Estate of Dale L. Stock, Deceased, who died on or about August 6,

You are hereby notified that on September 2, 2021, the Last Will and Testament of Dale L. Stock, deceased, bearing date of June 21, 2011, was admitted to probate in the above named court and that Joshua J. Ott and Debra J. Stock have been appointed Executors 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

Public Works

Hoelth and Serval Services

PENANCIAL REPORT	- 6
PISCAL YEAR ENDED	F
INE 34. 2021 CITY OF ALLISON, IOWA	I

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 filled by the later to occur of four months from the date of 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 the 21th day of October,

2021. Joshua J. Ott, Executor Estate 11239 170th Street Dumont, IA 50625 Debra J. Stock, Executor of Estate 216 Main Street Bristow, IA 50611 /s/ David A, Kuehner, ICIS#: AT0004469 Attorney of Executors Shepard Gibson Lievens & Kuehner 503 N Main St. PO BOX 158 Allison, IA 50602-0158

Date of second publication: 14th of October TJ - 42, 43

	General Oblig					2,572,567	
TEF Reveaus DetA	105.658						
Retrance Debt	1,479,000					0	
Ospecal Obligation Debe	\$33,342	Other Long-Term Debi		0			
Indebiedates of June 30, 2021	Amenal	Indebtedia cen et June 30, 3033		0, 3533	Automot		
Private Purpose Trust Pussia			story Fands			·	
n-budgeted Internal Service Funds			Pression Trust Funda				
NOTE - These balances do not include the following, which w	vers not budgeted and eve no						
Ending Fund Balance June 30, 2021			.471,282	1,463,843	3,065,125	2,642,993	
Begriving Fund Balance July 1, 2020			,378,610	1,547,465	2,926,076	2,970,492	
Excess Revenues and Other Sources Over (Under) Expenditure/and Other Financing Uses			92,672	40,377	139,049	276.499	
Other Financing Uses, including Transfere Out Total All Expendituremand Other Financing Uses			363,376	649,787	2,073,163	394,034 2,257,941	
			151,227	278,245	386,472		
Tetal All Expectences		1	,225,149	461,542	1,616,691	1.863,907	
Business type sources				461,542	461,542	431,870	
Tetal Coversin estal Activities Esperaditores			203,349		[225]]49	1,4\$1,037	
Capital Projecta			100,947	<u> </u>	100,947	184,815	
Debt Service			237,860		237,860	237,861	
General Governmen			144,700	·	L44,708	175,915	
Computity and Sconome Development			17,499		17,499	19,200	
C MINE AND MODIFICIAL			131,361		000	226,014	

## PROCEEDINGS

#### CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, OCTOBER 11, 2021

Regular Meeting: Mayor Henrichs opened the regular meeting of the Allison City Council at 5:45 p.m. Council members present were: Bangasser, Carlson, Davis, Henning, Heuer. Also present was Coby Bangasser, Trent Stirling, Wes Allan, Bryce Bruns, Derek Hummel, Ken Seehusen, John Endelman, Don Moore -City Engineer, Travis Fischer - Tribune Journal. Henning made a motion to approve the agenda with a second by Davis. Ayes: All. Nays: None. Motion carried.

- Open Forum: No open forum items
- Consent Agenda:
- Motion by Bangasser with a second by Carlson to approve the consent agenda which was as follows:

Approve minutes from meeting on 9/20/2021 Approve Treasurer's Reports Approve Building Permit for Mike Miller – 409 2<sup>nd</sup> Street - Deck on

East side of home Approve Building Permit for Tim Primus – 306 N. Railroad – Storage building in back yard

Ayes: All. Nays: None. Motion Carried.

New Business:

The Mayor explained that the last high bid received for the farm lease on 9/20/2021 was from two minor children under the age of 18 and children under the age of 18 cannot enter into a legal contract to rent a farm so therefore the bidding on the farm would would revert back to the next highest bid received at that time and that was \$300/acre from Ken Seehusen and that any bidder present at this meeting would need to raise the bid in \$5 increments from that \$300 bid. Present eligible bidders were Wes Allan, Bryce Bruns. Derek Hummel and Ken Seehusen. The Mayor asked if anyone wanted to give more than the

\$300.00 bid. The bidding went from \$300 in increments of \$5.00 up to a bid by Wes Allan in the amount of \$375.00. The Mayor declared the high bid to be \$375 and that Wes Allan held that bid. Wes was informed that a farm lease would be drawn up by the City Attorney and sent to him to sign and return to the City. John Endelman – representative

of Butler County REC and Don Moore were present at the meeting to again discuss the stormwater issue in the parking lot of the REC warehouse on N. Railroad Street. The water

ponds in the area of their parking lot where there is a stormwater pit. In the winter that area freezes and causes problems. There is also a stormwater pipe that goes through the property and it is starting to show through the parking lot. They are afraid that with their big trucks driving over that pipe that it may collapse and an axel of a truck could fall into that hole. Council received an estimate from Don Moore in the amount of \$241,500 to fix the issue and that was without any labor. Council commented that they did not have the money to fix the problem. They questioned if the problem could be fixed with less of the elliptical pipe then was quoted in the estimate. That type of pipe runs \$140/ft. Would it be possible to install enough length of the elliptical pipe for the trucks to drive over and use a different pipe for areas that wouldn't be driven over? Trent and John will look further into this and get back to Council.

Don Moore gave an update on the lagoon project. He is waiting for the City to decide on how they plan to get the electric needed out to the lagoons with that being overhead or underground. They Mayor will check further into this and communicate with Ron Paulus of Mid-American Energy.

Motion by Davis with a second by

Heuer to approve Resolution #21-10.1 - Resolution to approve previously agreed on wages. Ayes: All. Nays: None. Motion carried.

Motion by Henning with a second by Bangasser to approve Resolution #21-10.2 - Resolution approving the transfer of \$300 from the General Fund into the Pool Fund Raising Account for a bank error. Ayes: All. Nays: None. Motion carried.

The annual financial report was reviewed by Council.

Motion by Bangasser with a second by Davis to approve Resolution #21-10.3 – Resolution approving the Annual Financial Report and approving the publication of the report. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Henning to approve Reso-lution #21-10.4 – Resolution transferring \$12,000 from long term camping into the Debt Service Account for the extra payment allowed by Council on the long term camping loan. Ayes: All. Nays: None. Motion carried.

Glenda reported that she was going to apply for a grant for the fire department for gloves and chain saw that were already purchased. Motion by Davis with a second by Heuer to approve 8 members of the ambulance crew to attend the EMS National Meeting in Des Moines in November. Ayes: All. Nays: None. Motion carried.

Old Business: No old business discussed. Adjournment:

Motion by Davis with a second by Bangasser to adjourn at 7:05 p.m. Ayes: All. Nays: None. Motion car-

ried. Scot Henrichs - Mayor Attest: Glenda Miller - City Clerk Account Title Mtd Balance General Total ......66,728.65 Library Total ... .....00 Library Memorial Total ..... ..00 Road Use Tax Total ..... 16,072.76 Employee Benefits Total.....2,361.79 Emergency Fund Total.......359.21 Lost-80% Infrastructure Total.....

.6.334.16 Lost-15% Emergency Servic Tota. .....

...1.187.66 Lost-5% Economic Develop Tota .. .....

.395.88 Tax Increment Financing Total .....

..... .....4,259.71 Special Revenue Total...... ...00 Yearly Street Projects Total ......00 Housinc Rehab Grant Total ..... .00 Street Repairs Fv 2020 Total .....00 Capital Equipment Total..... .00 Ambulance Total ..... .00 Arp Total..... .00 Library Builing Project Total .....00 Perpetual Care Total..... .00 Water Total...... 10.123.38 Water Reserve Fund Total ........00 Water Depreciation Total ..... ...00 Water Tower Repairs Total ......00 Customer Deposits Total ..... . 10.00 Sewer Total ......25,760,48 Sewer Reserve Total ......00 Sewer Depreciation Total.... .....00 2015 Lagoon Project Total......00 2017 Sewer Relining Proje Tota ..... Sewer Sinking Fund Total. .00 Landfill/Garbage Total ..... 9,248.71 Storm Water Total ...... 992.50 Total Revenue ..... ... 151,635.08 Allison Ambulance, Amb Runs And Officer Fees...... "\$1,735.00" Amvets Allison Auxil-Citizens lary, Senior Breakfast, ..... . \$115.50 Ann Chinander, Interview Pay...... .....\$100.00

Baker & Taylor, Library Books ...... ..\$328.53

"BMC Aggregates, L.C.",Rock For Shop, .....\$233.60 Butler County Solid Waste, Waste

Disposal For October .... "\$3.601.50" Cardmember City, City Credit Card Card Bill ...\$343.46 Business Casey's Mastercd, ...\$357.64 Potty At Cemetery ......\$100.00 Christie Door, Kevless Entry For Fire Dept... ..\$438.75 City Of Allison,Wilder Days Clappsaddle-Garber socs, Engineering For Lagoon & Street Project ...

284,467

4,174

11

.....\$14,946.40 Cordes Excavating,Park Board Expense.....\$1,007.35 C r a w f o r d - M i l l e r Lumber, Rebar For Ems Drive & Park Repair Parts ......\$502.10 Croell Redi Mix, Cement For EMS Drive & Sand For Cemetery.....

Dralle,Cleaning At .....\$3,403.40 Donis Courthouse Restroom.... Dumont Telephone Co,Monthly Phone Bills.....\$598.82 Eftps,Fed/Fica Tax......\$2,289.83 Glenda Miller, Mileage For Copier Elevator Permit Inspection .. \$165.00 Inspection.....\$165.00 Iowa DNR,Water Use Fee For 2022.....\$95.00 Iowa League Of Cities,Dues For League Of Cities.......\$881.00 Iowa W/H Taxes,State .....\$2,001.00 Taxes Workforce Dev. lowa Unemployment Tax ..... ..\$650.00 IPERS, IPERS ...... \$2,740.15 Jeff Kolb, Interview Pay ..... \$100.00 Jendro Sanitation Svcs, Garbage

Collection \$4,862,00 Jon L. Heuer, Labor For Drive At Ems Building," ..... \$1,535.00" Savings,Extra Lincoln tric.....\$7,145.15 Wilder Park.....\$337.50 Ryan Exterminating, Ryan Extermination @ Shop ...... \$32.00 Scott Lursen, Library Grounds Maintenance.....\$40.00 Sharon Niehaus, Library Contractual Service.....\$216.00 Star Graphics,Park Board Ex-...\$216.00 pense.....\$95.00 Stirling Lawn Care, Mow-ing At Park & Cemetery & Mosquito Spraying ...... \$7,155.00 Stokes Welding, Mower Parts . .....\$16.00 Taste Of Home, Library Book ..... Taylor Rose, Cleaning At City Hall \$37.72 .....\$56.00 Treasurer State Of Iowa, Wet & Sales Tax .....\$2,036.00 Unitd Methodist Church, Amb Equip Fund Expense .......\$38.00 Us Cellular, Cell Phone Bill.....\$21.59 Us Post Office, Postage ..... \$905.00 Walmart Capital Library Dvd's One \$37.92 Waverly Health Center, Ambulance Billing ..... .\$175.00 Wellmark, Health .."\$4,116.30" Employee Benefits Fund. "\$5,327.68" Debt Service Fund, ..... \$24,000.00 Yearly Street Projects Fund,. Landfill/Garbage Fund, .... "\$8,463.50" TJ - 42

784 467

4,174

311,540

6,900