

Legals

CITY OF CLARKSVILLE • ORDINANCE NO. 319

ORDINANCE NO. 319 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES.

Be It Enacted by the City Council
of the City of Clarksville, Iowa;

SECTION 1. Chapter 92, Section
92.02 of the Code of Ordinances of
City of Clarksville, Iowa, as amend-
ed, is repealed and the following
adopted in lieu thereof:

92.02 RATES AND SERVICE.
Water service shall be furnished at
the following monthly rates:

1. First 1,500 gallons used per
month \$15.28 (Minimum Bill).
2. For over 1,500 gallons up to

15,000 gallons used per month@
\$2.94 per 1,000 gallons used.

3. All gallons used over 15,000
gallons per month @ \$2.48 per
1,000 gallons used.

4. The rates in paragraphs 1, 2
and 3 above shall increase by 1 %
on January 1, 2027, and by 1 % on
January 1, 2028.

SECTION 2. WHEN EFFECTIVE.
This ordinance shall be in effect on
January 1, 2026.

SECTION 3. SEVERABILITY
CLAUSE. If any section, provision
or part of this ordinance shall be
adjudged invalid or unconstitution-
al such adjudication shall not affect
the validity of the ordinance as a
whole or any section, provision or
part thereof not adjudged invalid or
unconstitutional.

Passed by the Council this 6th day
of Oct, 2025, and approved this 6th
day of October, 2025.

Roll Call Vote

Ayes 4 Nays _ Absent 1

Jerald Heuer, Mayor

ATTEST: Molly Bohlen, City Clerk

Date of First Reading: 9/8/2025

*Date of Second Reading:
9/22/2025

*Date of Third Reading: 10/6/2025

*Rules suspended under Section
380.03, Code of Iowa, as amend-
ed.

I certify that the foregoing was
published as Ordinance No. 319 on
the 16th day of October, 2025.

Molly Bohlen, City Clerk

*Published in the Butler County Star
Tribune on November 20, 2025*

CITY OF ALLISON • SEWER ORDINANCE AMENDMENT

NOTICE OF PUBLIC HEARING FOR AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALLISON, IOWA, BY AMENDING PROVISIONS PERTAINING TO SEWER RATES

The Allison City Council of the
City of Allison, State of Iowa, will
hold a public hearing before itself
at its meeting which commences at
5:15p.m. on November 24th, 2025,
in the council chambers, City Hall,
502 Locust Street, Allison, Iowa, to
consider adoption of an ordinance
amending the code of ordinanc-
es of the City of Allison, Iowa, by
amending provisions pertaining to
sewer rates due to SRF loan for-
givenness on the Lagoon project.

Be It Enacted by the City Council
of the City of Allison, Iowa;

SECTION 1. Chapter 99, Section
99.01 of the Code of Ordinances of
City of Allison, Iowa, as amended,
is repealed and the following adopt-
ed in lieu thereof:

99.01 SEWER SERVICE
CHARGES REQUIRED. Each
customer shall pay sewer service
charges for the use of and for the
service supplied by the municipal
sanitary sewer system in accord-
ance with the following:
(Code of Iowa, Sec. 384.84)

1. Sanitary Sewer Utility Re-Lining
Charge: \$7.50 per month.
2. Debt Service Charge: \$24.20
per month.
3. Usage Charges.

Gallons of Water Used Per Month.

..... Rate
First 1,496.....
...\$10.00 (minimum usage charge)

All over 1,496.....

.....\$9.05 per 1,000 gallons

SECTION 2. WHEN EFFECTIVE.
This ordinance shall be in effect on
December 1, 2025

SECTION 3. SEVERABILITY
CLAUSE. If any section, provision
or part of this ordinance shall be
adjudged invalid or unconstitution-
al such adjudication shall not affect
the validity of the ordinance as a
whole or any section, provision or
part thereof not adjudged invalid or
unconstitutional.

*Published in the Butler County Star
Tribune on November 20, 2025*

CITY OF ALLISON • WATER ORDINANCE AMENDMENT

NOTICE OF PUBLIC HEARING FOR AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ALLISON, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES

The Allison City Council of the
City of Allison, State of Iowa, will
hold a public hearing before itself
at its meeting which commences at
5:15p.m. on November 24th, 2025,
in the council chambers, City Hall,
502 Locust Street, Allison, Iowa, to
consider adoption of an ordinance
amending the code of ordinanc-
es of the City of Allison, Iowa, by
amending provisions pertaining to
water rates.

Be It Enacted by the City Council
of the City of Allison, Iowa;

SECTION 1. Purpose. The pur-
pose of the ordinance is to amend
Section 11.16.005 of the Allison
Municipal Code.

SECTION 2. Rates Established.
Section 11.16.005 of the Allison
Municipal Code is hereby amend-
ed by deleting the present section
and inserting in lieu the following:

11.16.005 Established

There are established rates and
charges for the use of and for the
service supplied by the municipal
water utility based upon the me-
ter readings of the amount of water
consumed as follows:

USE RATE

First 1,496 gallons, minimum bill ..

.....\$7.80 per month minimum bill

1,496-3,740\$3.52/1,000 gallons

3,740-7,480\$2.39/1,000 gallons

7,480-29,920 ...\$1.56/l,000 gallons

29,920-74,800.....

.....\$1.14/1,000 gallons

All over 74,800

.....\$0.53/1,000 gallons

Said rates shall automatically in-
crease by 1% per year each and ev-
ery July 1st.

SECTION 3. Facility Charge Es-
tablished. There is an established
facility charge rate and charge for
water meters. The charge estab-
lished is as follows.

All but the top tier

.....\$5.00 per meter per month

Top Tier

.....\$100.00 per meter per month.

SECTION 4. WHEN EFFECTIVE.
This ordinance shall be in effect on
December1, 2025

SECTION 5. SEVERABILITY
CLAUSE. If any section, provision
or part of this ordinance shall be
adjudged invalid or unconstitution-
al such adjudication shall not affect
the validity of the ordinance as a
whole or any section, provision or
part thereof not adjudged invalid or
unconstitutional.

*Published in the Butler County Star
Tribune on November 20, 2025*

CITY OF ALLISON • MINUTES AND CLAIMS 11.10.2025

CITY OF ALLISON COUNCIL MEETING MONDAY, NOVEMBER 10TH, 2025

Public Hearing
Presiding officer Heuer opened the public hearing of the City of Allison City Council at 5:15 p.m. and asked for a roll call. Council members present were Galey, Henning, Heuer. Absent: Mayor Henrichs, Bangasser, Stirling. Also present were Trent Stirling, Coby Bangasser, Felicia Schrage, and Vicki Schoneman.

Presiding officer Heuer stated, this being the time and place fixed for a public hearing on the matter of the adoption of the proposed Urban Renewal Plan, the Mayor first asked for the report of the City Clerk, or her delegate, with respect to the consultation held with the affected taxing entities to discuss the proposed Plan. The Council was informed that the consultation was duly held as ordered by the Council, and that no written recommendations were received from affected taxing entities. The report of the City Clerk, or her delegate, with respect to the consultation was placed on file for consideration by the Council.

The city also was informed that the proposed Plan had been approved by the Planning and Zoning Commission as being in conformity with the general plan for development of the city as a whole, as set forth in the minutes or report of the Commission. The Commission's report or minutes were placed on file for consideration by the Council.

Presiding Officer Heuer then asked the City Clerk whether any written comments had been filed with respect to the proposed Plan, and the City Clerk reported that no written comments thereto had been filed. Presiding Officer Heuer then called for any oral comments on the adoption of the Urban Renewal Plan, and none were made. Presiding officer Heuer then asked for the public hearing to be closed.

Motion by Henning with a second by Galey to close the public hearing. Ayes: All. Nays: None. Motion Carried.

Regular Meeting:
Presiding officer Heuer opened the regular meeting of the City of Allison City Council at 5:18 p.m. The Council members present Galey, Henning, Heuer. Absent: Mayor Henrichs, Bangasser, Stirling. Also present were Trent Stirling, Coby Bangasser, Felicia Schrage, and Vicki Schoneman. Galey made a motion to approve the agenda with a second by Henning. Ayes: All. Nays: None. Motion carried.

Open Forum:
Felicia Schrage and Vicki Schoneman let the Council know that the Cemetery looks good. It was asked about taking the fencing out and cleaning the fence line up, and Public Works Director, Trent Stirling let them know that they can replace the fence, but there must be a fence around the Cemetery because of where the Lagoon sits.

Vicki Schoneman asked about the upcoming street project and when the streets would be decided on. City Administrator/City Clerk Alexis Wiegmann, let her know that we do street projects every other year so we will begin to look at streets for the next street projects some-

time next fall.
Council member Galey let the council know that there was a checklist that she found on the League of Cities website and information in the City Scape magazine for elected officials. She thinks that this is good information for new elected officials to have and asked City Administrator/City Clerk Alexis Wiegmann to send it out to the new officials.

City Administrator/City Clerk Alexis Wiegmann talked to the council regarding payment plans for 2 residents' water bills.

Aimee Deuell reached out and asked if the Council would be okay with her putting up Christmas inflatables at the park by the mural. The was fine with this.

Consent Agenda:
Motion by Henning with a second by Galey to approve the consent agenda as follows:

Approve minutes from the regular meeting on 10/27/2025.

Approve Treasurer's Report.

Ayes: All. Nays: None. Motion carried.

New Business:

Motion by Galey with a second by Henning to approve resolution #25-11.01 - Resolution determining an area of the city to be an economic development and blighted area, and the rehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety, or welfare of the residents of the city; designation such area as appropriate for urban renewal projects and adopting the urban renewal plan. Ayes: All. Nays: None. Motion Carried.

Consideration of Ordinance for the division of revenues under Section 403.19, Code of Iowa, for Urban Renewal Plan

First reading for chapter 8, ordinance #264 of the urban renewal area an ordinance providing that general property taxes levied and collected each year on all property located within the Allison Urban Renewal District, in City of Allison, County of Butler State of Iowa, By and for the benefit of the state of Iowa, City of Allison, County of Butler, North Butler Community School District, and other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to indebtedness, including bonds issued or to be issued, incurred by the city in connection with the Allison Urban Renewal District (The Urban Renewal Plan).

Motion by Henning with a second by Galey to approve First reading for chapter 8, ordinance #264 of the urban renewal area. Ayes: All. Nays: None. Motion Carried.

Waive the second reading for Chapter 8, ordinance #264 of the urban renewal area an ordinance providing that general property taxes levied and collected each year on all property located within the Allison Urban Renewal District, in City of Allison, County of Butler State of Iowa, By and for the benefit of the state of Iowa, City of Allison, County of Butler, North Butler Community School District, and other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to indebtedness, including bonds issued or to be issued, incurred by the city in connection

with the Allison Urban Renewal District (The Urban Renewal Plan). Motion by Galey with a second by Henning to approve waving the second reading for chapter 8, ordinance #264 of the urban renewal area. Ayes: All. Nays: None. Motion Carried.

Waive the third reading for Chapter 8, ordinance #264 of the urban renewal area an ordinance providing that general property taxes levied and collected each year on all property located within the Allison Urban Renewal District, in City of Allison, County of Butler State of Iowa, By and for the benefit of the state of Iowa, City of Allison, County of Butler, North Butler Community School District, and other taxing districts, be paid to a special fund for payment of principal and interest on loans, monies advanced to indebtedness, including bonds issued or to be issued, incurred by the city in connection with the Allison Urban Renewal District (The Urban Renewal Plan).

Motion by Henning with a second by Galey to approve waving the second reading for chapter 8, ordinance #264 of the urban renewal area. Ayes: All. Nays: None. Motion Carried.

Council member Heuer let the Council know of a possible pitbull at 408 Elm Street. A letter will be sent to the residents, and they will need to have the dog tested at the Allison Vet.

The council discussed moving forward with a quit claim deed for a portion of the Butler County Fairgrounds. The council was fine with moving forward with this, and Public Works Director, Trent Stirling, noted to ensure that the utility easement is looked into with this with the attorney. City Administrator/City Clerk, Alexis Wiegmann, will work with the attorney on the deed and the easement.

Old Business:
The Cemetery bid was looked at and will be sent to the paper this week. The bids for the cemetery will be due to City Hall, 502 Locust Street, with a form a liability insurance by 4:00 p.m. on Monday December 15th, and presented to the Council at the Council meeting on Monday December 22nd for approval.

The council discussed going out for bid on snow removal for City entities that Public Works does not plow. The City Administrator/City Clerk will put a notice together for the paper and have it approved to go into the paper on November 24th, 2025.

Council member Galey let the council know that things have been going well with the water meter system.

Public Works Director, let the council know that the Park meter will be going in on Tuesday, November 11th, 2025. He also let the council know that he will be sending a letter out for copper and lead pipes to the residents who have galvanized pipes as the DNR is requiring that these need to be replaced. As previously decided, the City will not be providing financial assistance. Any questions with the letters can be directed to City Hall and additional questions will be sent to DNR.

Council member Galey let the council know that she talked with the Mayor of Clarksville regarding

code enforcement and found out that they are looking for a certified inspector. She asked for feedback on their thoughts about collaborating with Clarksville and the council agreed that this would be a good idea. More information will come on this topic as it is presented.

Adjournment:
Motion by Henning with a second by Galey to adjourn at 6:21 p.m. Ayes: All. Nays: None. Motion carried.

Jon Heuer – Presiding Officer
Attest: Alexis Wiegmann – City Administrator/City Clerk

ADVANTAGE FS, INC, FIRE FUEL EXPENSE.....\$499.99

AHLERS & COONEY, PC, URBAN RENEWAL EXPENSE.....\$699.50

ALEXIS WIEGMANN, MILEAGE REIMBURSEMENT BUDGET WORKSHOP\$67.20

ALLISON AMVETS AUXILIARY, SENIOR CITIZENS BREAKFAST\$106.00

ALLISON FIRE DEPARTMENT, PARK EXPENSE TENT USE.....\$100.00

ALLISON HARDWARE, SUPPLIES EXPENSE.....\$565.79

AVESIS, VISION INSURANCE.....\$7.01

BAKER & TAYLOR, LIBRARY EXPENSE - BOOKS\$156.78

BRAD'S PEST CONTROL, EXTERMINATING EXPENSE.....\$50.00

BUTLER COUNTY SOLID WASTE, NOV 2025 DISPOSAL FEE.....\$4,105.50

CARDCONNECT, WATER/SEWER CC CHARGES.....\$487.25

CARDMEMBER CITY, CITY CC CHARGES.....\$1,632.92

CARDMEMBER SERVICE, LIBRARY EXPENSE SUPPLIES.....\$1,185.71

CASEY'S BUSINESS MASTER-CD, FUEL CHARGES.....\$476.72

CASH WITHDRAWAL, POOL TRANSFER TO CD.....\$11,745.00

CHRIS GRASER, CONFERENCE MILEAGE REIMBURSEMENT\$205.80

CHUCK CLEMEN, CAMPHOST EXPENSE/REIMBURSEMENT.....\$1,849.61

CJ COOPER, ANNUAL FEE EXPENSE.....\$150.00

CLAPPSADDLE-GARBER ASSOCs, STREET PROJECT EXPENSE.....\$4,489.00

CLARKSVILLE LUMBER CO. IN, SHOP EXPENSE.....\$20.53

COLUMN SUPPORT SOFTWARE, PUBLISHING EXPENSE.....\$750.45

COOLEY PUMPING, CEMETERY EXPENSE.....\$100.00

CRAWFORD-MILLER LUMBER, SHOP EXPENSE.....\$132.88

DEB MCWHIRTER, PARK EXPENSE REIMBURSEMENT\$164.17

DELTA DENTAL OF IOWA, DENTAL INSURANCE.....\$221.06

DEMCO, LIBRARY EXPENSE.....\$82.02

DIAMOND VOGEL, STREET EXPENSE PAINT.....\$418.85

DONIS DRALLE, PARK CLEANING EXPENSE.....\$50.00

DUMONT HARKEN LUMBER, WATER SHED ROOF EXPENSE.....\$3,063.84

DUMONT TELEPHONE CO, MONTHLY PHONE BILL.....\$587.03

EFTPS, FED/FICA TAX.....\$4,900.88

ELEVITY, PHONE EXPENSE.....\$238.24

FERGUSON WATERWORKS,

WATER METER EXPENSE.....\$1,579.97

GORDON FLESCH COMPANY, PRINTER EXPENSE.....\$279.17

GREENE NAPA, SHOP SUPPLIES.....\$25.48

GRP & ASSOCIATES, AMBULANCE EXPENSE.....\$33.00

GWORKS, CITY HALL SOFTWARE EXPENSE.....\$9,600.00

HAWKINS INC, CHEMICAL/LAB TESTING.....\$668.44

HEARTLAND ASPHALT, STREET PROJECT PAY APP #2.....\$280,388.35

IMWCA, WORKERS COMP AUDIT EXPENSE.....\$2,113.00

IOWA ONE CALL, CITY HALL EXPENSE.....\$27.10

IOWA WORKFORCE DEV, UNEMPLOYMENT EXPENSE.....\$229.48

IPERS, IPERS.....\$3,667.76

J & C GROCERY, WILDER DAYS EXPENSE SUPPLIES.....\$276.99

JENDRO SANITATION SVCS, GARBAGE COLLECTION.....\$5,483.80

JOHN DEERE CREDIT SERVICE, SKID LOADER/MINI PAYMENT.....\$2,942.00

JON L. HEUER, PICKLE BALL COURT PARK EXPENSE.....\$2,450.00

KEYSTONE LAB, CHEMICAL/LAB TESTING.....\$1,734.25

KLUITER AUTO REPAIR, SHOP EXPENSE.....\$959.46

LINCOLN SAVINGS, RETURNED CHECK FEE.....\$5.00

MARY BOHLEN, LIBRARY EXPENSE CLEANING.....\$300.00

MENARDS, SHOP EXPENSE.....\$151.97

MID AMERICAN ENERGY, GAS & ELECTRIC.....\$8,859.25

MIDWEST CONSTER, DUMPSTERS, DUMPSTER RENTAL EXPENSE.....\$533.01

MORT'S PLG & HTG, WATER METER INSTALL EXPENSE.....\$677.80

MYERS-COX CO, PARK EXPENSE.....\$368.90

NAPA AUTO PARTS, SUPPLIES FIRE & SHOP.....\$297.97

NELSON & TOENJES, ATTORNEY EXPENSE.....\$268.96

NORTH BUTLER FRND MUSIC, AMBULANCE EXPENSE.....\$43.00

NORTON TREE SREVICE, TREE REMOVAL EXPENSE.....\$2,950.00

PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....\$19,262.15

POOL TECH, A WGKH INC. CO, POOL EXPENSE.....\$2,216.23

SAM'S CLUB, AMBULANCE EXPENSE - SUPPLIES.....\$221.84

SCOTT LURSEN, LIBRARY EXPENSE - GROUNDS MAIN.....\$40.00

SHRED-IT, SHREDDING EXPENSE.....\$77.22

STEEVEO'S, TREE REMOVAL EXPENSE.....\$800.00

STIRLING LAWN CARE, MOWING/MOSQUITO SPRAYING.....\$4,855.00

SUPERIOR WELDING, OXYGEN FOR AMBULANCE.....\$376.07

SUZANN K RODEMEYER, CAMP HOST EXPENSE.....\$900.00

TAYLOR ROSE, CITY HALL EXPENSE CLEANING.....\$120.00

THE PRINTERY, LIBRARY EXPENSE OFFICE SUPPLIE.....\$129.58

TRUGREEN, CEMETERY SPRAYING EXPENSE.....\$1,050.00

US CELLULAR, CELL PHONE BILL.....\$119.35

US POST OFFICE, WATER/SEW-

ER SORT EXPENSE.....\$675.00
USA BLUE BOOK, CHEMICALS FOR TESTING.....\$84.66
VC3, INC, CITY HALL EXPENSE SOFTWARE.....\$591.51
WAVERLY HEALTH CENTER, AMBULANCE BILLING.....\$300.00
WELLMARK, HEALTH INSURANCE.....\$4,614.04
WELLS HOLLOW LANDSCAPING, CITY SIGN LANDSCAPING EXPENSE.....\$3,017.14
WIX WATER WORKS, WT BOTTLE RENTAL.....\$12.00
CLAIMS TOTAL.....\$405,685.63
GENERAL FUND.....\$65,991.90
ROAD USE TAX FUND.....\$9,439.57
EMPLOYEE BENEFITS FUND.....\$4,614.04
YEARLY STREET PROJECTS FUND.....\$284,877.35
WATER FUND.....\$16,868.90
SEWER FUND.....\$13,960.56
LANDFILL/GARBAGE FUND.....\$9,933.31

REVENUE REPORT CALENDAR 10/2025, FISCAL 4/2026

ACCOUNT TITLE, MID BALANCE
GENERAL TOTAL.....181,018.90
LIBRARY TOTAL.....651.40
LIBRARY MEMORIAL TOTAL.....00
ROAD USE TAX TOTAL.....10,791.37

EMPLOYEE BENEFITS TOTAL.....41,698.09
EMERGENCY FUND TOTAL.....00
LOST-80% INFRASTRUCTURE TOTAL.....6,591.12

LOST-15% EMERGENCY SERVICE TOTAL.....1,235.84
LOST-5% ECONOMIC DEVELOPMENT TOTAL.....411.94
TAX INCREMENT FINANCING TOTAL.....00

SPECIAL REVENUE TOTAL.....604.20
DEBT SERVICE TOTAL.....72,142.47
FARM TO MARKET RD TOTAL.....00

YEARLY STREET PROJECTS TOTAL.....00
HOUSING REHAB GRANT TOTAL.....00
STREET REPAIRS FY 2020 TOTAL.....00

CAPITAL EQUIPMENT TOTAL.....00
AMBULANCE TOTAL.....00
ARP TOTAL.....00

LAGOON PROJECT TOTAL.....181,024.00
LIBRARY BUILDING PROJECT TOTAL.....00
PERPETUAL CARE TOTAL.....261.54

WATER TOTAL.....7,790.69
WATER RESERVE FUND TOTAL.....107.02
WATER DEPRECIATION TOTAL.....119.47

WATER TOWER REPAIRS TOTAL.....00
CUSTOMER DEPOSITS TOTAL.....31.35
SEWER TOTAL.....45,150.96

SEWER RESERVE TOTAL.....40.99
SEWER DEPRECIATION TOTAL.....147.97
2015 LAGOON PROJECT TOTAL.....00

2017 SEWER RELINING PROJECT TOTAL.....00
SEWER SINKING FUND TOTAL.....00
LANDFILL/GARBAGE TOTAL.....9,311.14

STORM WATER TOTAL.....963.80
TOTAL REVENUE.....560,094.26
Published in the Butler County Star Tribune on November 20, 2025

CITY OF ALLISON • ORDINANCE NO. 264

ORDINANCE NO. 264
AN ORDINANCE PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE ALLISON URBAN RENEWAL DISTRICT, IN CITY OF ALLISON, COUNTY OF BUTLER STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF ALLISON, COUNTY OF BUTLER, NORTH BUTLER COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE ALLISON URBAN RENEWAL DISTRICT (THE URBAN RENEWAL PLAN)

WHEREAS, the City Council of the City of Allison, State of Iowa, after public notice and hearing as prescribed by law and pursuant to Resolution No. 25-11.01 passed and approved on the 10th day of November, 2025, adopted an Urban Renewal Plan (the "Urban Renewal Plan") for an urban renewal area known as the Allison Urban Renewal District (the "Urban Renewal Area"), which Urban Renewal Area includes the lots and parcels located within the area legally described as follows:

All street right-of-ways within the corporate limits of the City of Allison;

AND
Subarea 1
Including all of parcel numbers 0625151042, 0625176001.

A portion of the City of Allison located in Butler County, Iowa.

A portion of Section 25, Township 92 North, Range 17 West of the 5th Principal Meridian, Allison, Iowa.

Commencing at the NW corner of Section 25, Township 92 North, Range 17 West of the 5th Principal Meridian; thence N 89°54'50" E, 1023.09773 feet (Line A); thence S 00°25'26" E, 1023.93819 feet (Line B); This is the Point of the Beginning of Urban Renewal Area 1.

Urban Renewal Area (5.680226 Acres Acres);

Commencing at the Point of the Beginning of the Urban Renewal Area as described above; thence N 89°31'58" E, 600.32266 feet (Line 001); thence S 00°23'59" E, 49.24125 feet (Line 002); thence S 00°23'59" E, 362.67903 feet (Line 003); thence S 89°29'12" W,

239.99964 feet (Line 004); thence S 89°29'11" W, 360.32445 feet (Line 005); thence N 00°23'5911 W, 362.67931 feet (Line 006); thence N 00°23'56" W, 49.72585 feet (Line 007); to the point of beginning.

AND

Subarea 2
A portion of the City of Allison located in Butler County, Iowa.

A portion of Sections 19, 30 and 31 Township 92 North, Range 16 West of the 5th Principal Meridian AND A portion of Sections 24, 25 and 36 Township 92 North, Range 17 West of the 5th Principal Meridian, Allison, Iowa.

Commencing at the NE corner of Section 24, Township 92 North, Range 17 West of the 5th Principal Meridian; thence S 89°52'3711 W, 2.646.30987 (Line C); thence S 0°24'0611 E, 4732.25717 (Line D); This is the Point of the Beginning of Urban Renewal Area 2.

Urban Renewal Area (451.614788 Acres);

Commencing at the Point of the Beginning of the Urban Renewal Area as described above; thence N 89°26'3511 E, 1,326.25699 feet (Line 008); thence N 89°26'3811 E, 399.61908 feet (Line 009); thence N 89°26'3511 E, 455.65153 feet (Line 010); thence S 00°29'2511 E, 374.00276 feet (Line 011); thence S 89°26'4811 W, 87.99426 feet (Line 012); thence S 00°29'2011 E, 181.94026 feet (Line 013); thence N 89°53'2211 E, 557.88089 feet (Line 014); thence N 89°45'0911 E, 159.13437 feet (Line 015); thence S 00°20'39 11 E, 50.69120 feet (Line 016); thence S 00°20'5511 E, 154.53273 feet (Line 017); thence S 00°20'3511 E, 78.55145 feet (Line 018); thence S 00°24'41" E, 77.92213 feet (Line 019); thence S 00°33'0511 E, 77.93324 feet (Line 020); thence S 00°33'34 11 E, 80.93381 feet (Line 021); thence S 00°32'26 11 E, 69.94327 feet (Line 022); thence S 00°33'18" E, 77.43392 feet (Line 023); thence S 00°33'2511 E, 77.42345 feet (Line 024); thence S 00°33'02" E, 89.92392 feet (Line 025); thence S 00°32'40 11 E, 40.39216 feet (Line 026); thence N 89°37'0211 W, 125.7261 feet (Line 027); thence S 00°27'0311 E, 133.38381 feet (Line 028); thence S 00°27'2311 E, 65.28212 feet (Line 029); thence S 00°27'0011 E, 267.43848 feet (Line 030); thence S 00°27'04 11 E, 66.00192 feet (Line 031); thence S 0°25'5011 E, 90.00203 feet (Line 032); thence S 89°37'07" W, 124.88388 feet (Line 033); thence S 00°30'3811 E, 101.57347 feet (Line 034); thence S 00°28'18" E,

85.00271 feet (Line 035); thence S 00°28'20 11 E, 79.9993 feet (Line 036); thence S 00°28'18" E, 39.99996 feet (Line 037); thence S 89°31'07" W, 157.98685 feet (Line 038); thence S 00°14'1411 E, 850.71399 feet (Line 039); thence S 00°24'3011 W, 64.51299 feet (Line 040); thence S 00°24'22 11 W, 52.26729 feet (Line 041); thence N 74°30'04411 E, 92.46992 feet (Line 042); thence N 71°17'41" E, 174.58588 feet (Line 043); thence N 88°42'29" E, 130.52355 feet (Line 044); thence N 67°56'40" E, 136.98309 feet (Line 045); thence N 65°00'08" E, 662.49187 feet (Line 046); thence S 00°32'52 11 E, 1493.26038 feet (Line 047); thence S 00°32'5411 E, 1491.91737 feet (Line 048); thence S 88°18'2411 W, 43.16809 feet (Line 049); thence S 88°08'5311 W, 533.29783 feet (Line 050); thence S 88°03'46" W, 616.16987 feet (Line 051); thence S 88°38'16" W, 550.22982 feet (Line 052); thence N 89°58'08" W, 344.90652 feet (Line 053); thence N 89°36'32" W, 349.37752 feet (Line 054); thence N 89°41'52" W, 1281.76988 feet (Line 055); thence N 89°43'29" W, 55.11599 feet (Line 056); thence N 00°10'2711 W, 1140.51213 feet (Line 057); thence N 00°10'26" W, 195.91095 feet (Line 058); thence N 00°10'30" W, 252.00100 feet (Line 059); thence N 00°10'3611W, 80.00022 feet (Line 060); thence N 00°10'28" W, 126.00066 feet (Line 061); thence N 00°10'32" W, 126.01084 feet (Line 062); thence N 00°10'24 11 W, 40.00010 feet (Line 063); thence N 00°10'3211 W, 40.00011 feet (Line 064); thence N 00°10'23" W, 109.21058 feet (Line 065); thence N 00°10'1711 W, 50.24028 feet (Line 066); thence N 00°10'3411 W, 52.09037 feet (Line 067); thence N 00°10'1211 W, 28.50105 feet (Line 068); thence S 84°14'51" W, 356.75509 feet (Line 069); thence N 00°14'3811 W, 72.04771 feet (Line 070); thence N 00°14'39 11 W, 147.87113 feet (Line 071); thence N 00°14'2211 W, 50.24049 feet (Line 072); thence N 00°14'28" W, 185.30180 feet (Line 073); thence N 00°23'

BUTLER CO BOS • MINUTES AND CLAIMS 11.4.2025 - 1/2

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 4, 2025.

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

Motioned by Dralle, second by Barnett to approve the October 28th minutes. All ayes. Motion carried.

No public comment was received. Motioned by Barnett, second by Dralle to approve Resolution #63-2025 Resolution Appointing UMB Bank, N.A. Of West Des Moines, Iowa, To Serve As Paying Agent, Bond Registrar, And Transfer Agent, Approving The Paying Agent And Bond Registrar And Transfer Agent Agreement And Authorizing The Execution Of The Agreement. Roll call was taken: AYES: Dralle, Eddy, Barnett NAYS: None ABSENT: None and the resolution was adopted as follows:

RESOLUTION NO 63-2025
RESOLUTION APPOINTING UMB BANK, N.A. OF WEST DES MOINES, IOWA, TO SERVE AS PAYING AGENT, BOND REGISTRAR, AND TRANSFER AGENT, APPROVING THE PAYING AGENT AND BOND REGISTRAR AND TRANSFER AGENT AGREEMENT AND AUTHORIZING THE EXECUTION OF THE AGREEMENT

WHEREAS, \$3,945,000 General Obligation Bonds, Series 2025, dated November 19, 2025, have been sold and action should now be taken to provide for the maintenance of records, registration of certificates and payment of principal and interest in connection with the issuance of the Bonds; and

WHEREAS, this Board has deemed that the services offered by UMB Bank, N.A. of West Des Moines, Iowa, are necessary for compliance with rules, regulations, and requirements governing the registration, transfer and payment of registered bonds; and

WHEREAS, a Paying Agent, Bond Registrar and Transfer Agent Agreement (hereafter "Agreement") has been prepared to be entered into between the County and UMB Bank, N.A.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BUTLER COUNTY, STATE OF IOWA:

1. That UMB Bank, N.A. of West Des Moines, Iowa, is hereby appointed to serve as Paying Agent, Bond Registrar and Transfer Agent in connection with the issuance of \$3,945,000 General Obligation Bonds, Series 2025, dated November 19, 2025.

2. That the Agreement with UMB Bank, N.A. of West Des Moines, Iowa, is hereby approved and that the Chairperson and Auditor are authorized to sign the Agreement on behalf of the County.

PASSED AND APPROVED this 4th day of November, 2025.

Rusty Eddy, Chairperson
ATTEST: Leslie Groen, County Auditor

Motioned by Barnett, second by Dralle to Resolution #64-2025 Resolution Authorizing And Providing For The Issuance Of \$3,945,000 General Obligation Bonds, Series 2025, And Levying A Tax To Pay Said Bonds; Approval Of The Tax Exemption Certificate And Continuing Disclosure Certificate Roll call was taken and the resolution was adopted as follows:

RESOLUTION NO 64-2025
RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$3,945,000 GENERAL OBLIGATION BONDS, SERIES 2025, AND LEVYING A TAX TO PAY SAID BONDS; APPROVAL OF THE TAX EXEMPTION CERTIFICATE AND CONTINUING DISCLOSURE CERTIFICATE

WHEREAS, the Issuer is a political subdivision, organized and exists under and by virtue of the laws and Constitution of the State of Iowa; and

WHEREAS, the County is in need of funds to pay costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a conservation shed and paving at the EMA/public health building, essential county purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$610,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 331.443 of the Code of Iowa, this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Bonds, and the Board is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the County is in need of funds to pay costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed (1), essential county purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$700,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 331.443 of the Code of Iowa, this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Bonds, and the Board is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the County is in need of funds to pay costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed (2), essential county purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$700,000 be authorized for said purpose(s); and

WHEREAS, the County is in need of funds to pay costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed (3), essential county purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$700,000 be authorized for said purpose(s); and

331.443 of the Code of Iowa, this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Bonds, and the Board is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the County is in need of funds to pay costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed (2), essential county purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$700,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 331.443 of the Code of Iowa, this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Bonds, and the Board is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the County is in need of funds to pay costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed (3), essential county purpose(s), and it is deemed necessary and advisable that General Obligation Bonds, to the amount of not to exceed \$700,000 be authorized for said purpose(s); and

WHEREAS, pursuant to notice published as required by Section 331.443 of the Code of Iowa, this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of the Bonds, and the Board is therefore now authorized to proceed with the issuance of said Bonds for such purpose(s); and

WHEREAS, the Issuer is in need of funds to pay costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Butler County Logistics Park Urban Renewal Area, including trail improvements, essential county urban renewal purpose project(s), and it is deemed necessary and advisable that the County issue General Obligation Bonds, for such purpose(s) to the amount of not to exceed \$500,000 as authorized by Sections 331.443 and 403.12 of the Code of Iowa; and

WHEREAS, pursuant to notice published as required by Sections 331.443 and 403.12 of the Code of Iowa, this Board has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of said Bonds, and all objections, if any, to such Board action made by any resident or property owner of the County were received and considered by the Board; and no petition having been filed, it is the decision of the Board that additional action be taken for the issuance of said Bonds for such purpose(s), and that such action is considered to be in the best interests of the County and the residents thereof; and

WHEREAS, pursuant to the provisions of Chapter 75 of the Code of Iowa, the above-mentioned Bonds were heretofore sold at public sale and action should now be taken to issue said Bonds conforming to the terms and conditions of the best bid received at the advertised public sale.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BUTLER COUNTY, STATE OF IOWA:

Definitions. The following terms shall have the following meanings in this Resolution unless the text expressly or by necessary implication requires otherwise:

• "Authorized Denominations" shall mean \$5,000 or any integral multiple thereof.

• "Beneficial Owner" shall mean, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a Participant on the records of such Participant or such person's subrogee.

• "Blanket Issuer Letter of Representation" shall mean the Representation Letter from the Issuer to DTC, with respect to the Bonds.

• "Bond Fund" shall mean the fund created in Section 3 of this Resolution.

• "Bonds" shall mean \$3,945,000 General Obligation Bonds, Series 2025, authorized to be issued by this Resolution.

• "Cede & Co." shall mean Cede & Co., the nominee of DTC, and any successor nominee of DTC with respect to the Bonds.

• "Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate approved under the terms of this Resolution and to be executed by the Issuer and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

• "Depository Bonds" shall mean the Bonds as issued in the form of one global certificate for each maturity, registered in the Registration Books maintained by the Registrar in the name of DTC or its nominee.

• "DTC" shall mean The Depository Trust Company, New York, New York, which will act as security depository for the Bond pursuant to the Representation Letter.

• "Issuer" and "County" shall mean Butler County, State of Iowa.

• "Participants" shall mean those broker-dealers, banks and other financial institutions for which DTC holds Bonds as securities depository.

• "Paying Agent" shall mean UMB Bank, N.A., or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein as Issuer's agent to provide for the payment of principal of and interest on the Bonds as the same shall become due.

• "Project" shall mean the costs of public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping

of a conservation shed and paving at the EMA/public health building; public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of the courthouse; public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed (1); public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a secondary roads shed (3); and aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Butler County Logistics Park Urban Renewal Area, including trail improvements.

• "Project Fund" shall mean the fund required to be established by this Resolution for the deposit of the proceeds of the Bonds.

• "Rebate Fund" shall mean the fund so defined in and established pursuant to the Tax Exemption Certificate.

• "Registrar" shall mean UMB Bank, N.A. of West Des Moines, Iowa, or such successor as may be approved by Issuer as provided herein and who shall carry out the duties prescribed herein with respect to maintaining a register of the owners of the Bonds. Unless otherwise specified, the Registrar shall also act as Transfer Agent for the Bonds.

• "Resolution" shall mean this resolution authorizing the Bonds.

• "Tax Exemption Certificate" shall mean the Tax Exemption Certificate approved under the terms of this Resolution and to be executed by the Treasurer and delivered at the time of issuance and delivery of the Bonds.

• "Treasurer" shall mean the County Treasurer or such other officer as shall succeed to the same duties and responsibilities with respect to the recording and payment of the Bonds issued hereunder.

Levy and Certification of Annual Tax: Other Funds to be Used.

Levy of Annual Tax. That for the purpose of providing funds to pay the principal and interest of the Bonds hereinafter authorized to be issued, there is hereby levied for each future year the following direct annual tax on all of the taxable property in Butler County, State of Iowa, to-wit:

AMOUNT	
• FISCAL YEAR (JULY 1 TO JUNE 30) YEAR OF COLLECTION	
\$84,160.00.....	2025/2026*
\$372,800.00.....	2026/2027
\$374,200.00.....	2027/2028
\$375,200.00.....	2028/2029
\$375,800.00.....	2029/2030
\$371,000.00.....	2030/2031
\$371,000.00.....	2031/2032
\$375,600.00.....	2032/2033
\$374,600.00.....	2033/2034
\$373,200.00.....	2034/2035
\$371,400.00.....	2035/2036
\$374,200.00.....	2036/2037
\$371,400.00.....	2037/2038
\$373,200.00.....	2038/2039
\$374,400.00.....	2039/2040

*Payable from available cash on hand.

(NOTE: For example, the levy to be made and certified against the taxable valuations of January 1, 2025 will be collected during the fiscal year commencing July 1, 2026.)

Resolution to be Filed With County Auditor. A certified copy of this Resolution shall be filed with the Auditor of Butler County, Iowa and the Auditor is hereby instructed in and for each of the years as provided, to levy and assess the tax hereby authorized in Section 2 of this Resolution, in like manner as other taxes are levied and assessed, and such taxes so levied in and for each of the years aforesaid be collected in like manner as other taxes of the County are collected, and when collected be used for the purpose of paying principal and interest on said Bonds issued in anticipation of the tax, and for no other purpose whatsoever.

Additional County Funds Available. Principal and interest coming due at any time when the proceeds of said tax on hand shall be insufficient to pay the same shall be promptly paid when due from current funds of the County available for that purpose and reimbursement shall be made from such special fund in the amounts thus advanced.

Bond Fund. Said tax shall be assessed and collected each year at the same time and in the same manner as, and in addition to, all other taxes in and for the County, and when collected they shall be converted into a special fund within the Debt Service Fund to be known as the "2025 GENERAL OBLIGATION BOND FUND NO. 1" (the "Bond Fund"), which is hereby pledged for and shall be used only for the payment of the principal of and interest on the Bonds hereinafter authorized to be issued; and also there shall be apportioned to said fund its proportion of taxes received by the County from property that is centrally assessed by the State of Iowa.

Application of Bond Proceeds. Proceeds of the Bonds, other than accrued interest except as may be provided below, shall be credited to the Project Fund and expended therefrom for the purposes of issuance. Any amounts on hand in the Project Fund shall be available for the payment of the principal of or interest on the Bonds at any time that other funds shall be insufficient to the purpose, in which event such funds shall be repaid to the Project Fund at the earliest opportunity. Any balance on hand in the Project Fund and not immediately required for its purposes may be invested not inconsistent with limitations provided by law or this Resolution.

Investment of Bond Fund Proceeds. All moneys held in the Bond Fund, provided for by Section 3 of this Resolution shall be invested in investments permitted by Chapter 12B, Code of Iowa, 2025, as

amended, or deposited in financial institutions which are members of the Federal Deposit Insurance Corporation and the deposits in which are insured thereby and all such deposits exceeding the maximum amount insured from time to time by FDIC or its equivalent successor in any one financial institution shall be continuously secured in compliance with Chapter 12C of the Code of Iowa, 2025, as amended, or otherwise by a valid pledge of direct obligations of the United States Government having an equivalent market value. All such interim investments shall mature before the date on which the moneys are required for payment of principal of or interest on the Bonds as herein provided.

Bond Details, Execution and Redemption.

Bond Details. General Obligation Bonds of the County in the amount of \$3,945,000, shall be issued pursuant to the provisions of Sections 331.443 and 403.12 of the Code of Iowa for the aforesaid purposes. The Bonds shall be designated "GENERAL OBLIGATION BOND, SERIES 2025", be dated November 19, 2025, and bear interest from the date thereof, until payment thereof, at the office of the Paying Agent, said interest payable on June 1, 2026, and semiannually thereafter on the 1st day of June and December in each year until maturity at the rates hereinafter provided.

The Bonds shall be executed by the manual or facsimile signature of the Chairperson and attested by the manual or facsimile signature of the Auditor, and impressed or printed with the seal of the County and shall be fully registered as to both principal and interest as provided in this Resolution; principal, interest and premium, if any, shall be payable at the office of the Paying Agent by mailing of a check to the registered owner of the Bond. The Bonds shall be in the denomination of \$5,000 or multiples thereof. The Bonds shall mature and bear interest as follows:

Principal Amount, Interest Rate, Maturity June 1st	
\$215,000.00, 4.000%	2027
\$225,000.00, 4.000%	2028
\$235,000.00, 4.000%	2029
\$245,000.00, 4.000%	2030
\$250,000.00, 4.000%	2031
\$260,000.00, 4.000%	2032
\$275,000.00, 4.000%	2033
\$285,000.00, 4.000%	2034
\$295,000.00, 4.000%	2035
\$305,000.00, 4.000%	2036
\$320,000.00, 4.000%	2037
\$330,000.00, 4.000%	2038
\$345,000.00, 4.000%	2039
\$360,000.00, 4.000%	2040

Redemption. Optional Redemption. Bonds maturing after June 1, 2034, may be called for optional redemption by the Issuer on that date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of maturity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.

Thirty days' written notice of redemption shall be given to the registered owner of the Bond. Failure to give written notice to any registered owner of the Bonds or any defect therein shall not affect the validity of any proceedings for the redemption of the Bonds. All Bonds or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.

If selection by lot within a maturity is required, the Registrar shall designate the Bonds to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Bonds to be called has been reached.

If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.

Urban Renewal Purposes.

The Bonds are hereby declared to be issued for essential public and governmental purposes in part for qualified urban renewal projects.

The Bonds shall recite in substance that they have been issued by the County in connection with an urban renewal project as defined by Chapter 403 of the Code of Iowa, and in any suit, action or proceeding involving the validity or enforceability of any bond issued hereunder or the security therefor, such Bond shall be conclusively deemed to have been issued for such purpose and such project shall be conclusively deemed to have been planned, located and carried out in accordance with the provisions of Chapter 403 of the Code of Iowa.

Issuance of Bonds in Book-Entry Form; Replacement Bonds.

Notwithstanding the other provisions of this Resolution regarding registration, ownership, transfer, payment and exchange of the Bonds, unless the Issuer determines to permit the exchange of Depository Bonds for Bonds in Authorized Denominations, the Bonds shall be issued as Depository Bonds in denominations of the entire principal amount of each maturity of Bonds (or, if a portion of said principal amount is prepaid, said principal amount less the prepaid amount). The Bonds must be registered in the name of Cede & Co., as nominee for DTC. Payment of semiannual interest for any Bonds registered in the name of Cede & Co. will be made by wire transfer or New York Clearing House or equivalent next day funds to the account of Cede & Co. on the interest payment date for the Bonds at the address indicated or in the Representation Letter.

The Bonds will be initially issued in the form of separate single authenticated fully registered bonds in the amount of each stated maturity of the Bonds. Upon initial issuance, the ownership of the Bonds will be registered in the registry books of the UMB Bank, N.A. kept by the Paying Agent and Registrar in the name of Cede & Co., as nominee of DTC.

The Paying Agent and Registrar and the Issuer may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions to be redeemed, giving any notice permitted or required to be given to registered owners of Bonds under the Resolution of the Issuer, registering the transfer of Bonds, obtaining any consent or other action to be taken by registered owners of the Bonds and for other purposes. The Paying Agent, Registrar and the Issuer have no responsibility or obligation to any Participant or Beneficial Owner of the Bonds under or through DTC with respect to the accuracy of records maintained by DTC or any Participant; with respect to the payment by DTC or Participant of an amount of principal or redemption price of or interest on the Bonds; with respect to any notice given to owners of Bonds under the Resolution of the Issuer, with respect to the Participant(s) selected to receive payment in the event of a partial redemption of the Bonds, or a consent given or other action taken by DTC as registered owner of the Bonds. The Paying Agent and Registrar shall pay all principal of and premium, if any, and interest on the Bonds only to Cede & Co. in accordance with the Representation Letter, and all payments are valid and effective to fully satisfy and discharge the Issuer's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum paid. DTC must receive an authenticated Bond for each separate stated maturity evidencing the obligation of the Issuer to make payments of principal of and premium, if any, and interest. Upon delivery by DTC to the Paying Agent and Registrar of written notice that DTC has determined to substitute a new nominee in place of Cede & Co., the Bonds will be transferable to the new nominee in accordance with this Section.

In the event the Issuer determines that it is in the best interest of the Beneficial Owners that they be able to obtain Bonds certificates, the Issuer may notify DTC and the Paying Agent and Registrar, whereupon DTC will notify the Participants, of the availability through DTC of Bonds certificates. The Bonds will be transferable in accordance with this Section. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the Issuer and the Paying Agent and Registrar and discharging its responsibilities under applicable law. In this event, the Bonds will be transferable in accordance with this Section.

Notwithstanding any other provision of the Resolution to the contrary, so long as any Bond is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal of and premium, if any, and interest on the Bond and all notices must be made and given, respectively to DTC as provided in the Representation Letter.

In connection with any notice or other communication to be provided to Bondholders by the Issuer or the Paying Agent and Registrar with respect to a consent or other action to be taken by Bondholders, the Issuer or the Paying Agent and Registrar, as the case may be, shall establish a record date for the consent or other action and give DTC notice of the record date not less than 15 calendar days in advance of the record date to the extent possible. Notice to DTC must be given only when DTC is the sole Bondholder.

The Representation Letter is on file with DTC and sets forth certain matters with respect to, among other things, notices, consents and approvals by Bondholders and payments on the Bonds. The execution and delivery of the Representation Letter to DTC by the Issuer is ratified and confirmed.

In the event that a transfer or exchange of the Bonds is permitted under this Section, the transfer or exchange may be accomplished upon receipt by the Registrar from the registered owners of the Bonds to be transferred or exchanged and appropriate instruments of transfer. In the event Bond certificates are issued to holders other than Cede & Co., its successor as nominee for DTC as holder of all the Bonds, or other securities depository as holder of all the Bonds, the provisions of the Resolution apply to, among other things, the printing of certificates and the method or payment of principal of and interest on the certificates. Any substitute depository shall be designated in writing by the Issuer to the Paying Agent. Any such substitute depository shall be a qualified and registered "clearing agency" as provided in Section 17A of the Securities Exchange Act of 1934, as amended. The substitute depository shall provide for (i) immobilization of the Depository Bonds, (ii) registration and transfer of interests in Depository Bonds by book entries made on records of the depository or its nominee and (iii) payment of principal of, premium, if any, and interest on the Bonds in accordance with and as such interests may appear with respect to such book entries.

The officers of the Issuer are authorized and directed to prepare and furnish to the purchaser, and to the attorneys approving the legality of Bonds, certified copies of proceedings, ordinances, resolutions and records and all certificates and affidavits and other instruments as may be required to evidence the legality and marketability of the Bonds, and all certified copies, certificates, affidavits and other instruments constitute representations of the Issuer as to the correctness of all stated or recited facts.

Registration of Bonds; Appointment of Registrar; Transfer; Ownership; Delivery; and Cancellation. Registration. The ownership of Bonds may be transferred only by the making of an entry upon the books kept for the registration and transfer of ownership of the Bonds, and in no other way. UMB Bank, N.A. is hereby appointed as Bond Registrar under the terms of this Resolution and under the provisions of a separate agreement with the Issuer filed herewith which is made a part hereof by this reference. Registrar shall maintain the books of the Issuer for the registration of owner-

ship of the Bonds for the payment of principal of and interest on the Bonds as provided in this Resolution. All Bonds shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 331.446 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Bonds and in this Resolution.

Transfer. The ownership of any Bond may be transferred only upon the Registration Books kept for the registration and transfer of Bonds and only upon surrender thereof at the office of the Registrar together with an assignment duly executed by the holder or his duly authorized attorney in fact in such form as shall be satisfactory to the Registrar, along with the address and social security number or federal employer identification number of such transferee (or, if registration is to be made in the name of multiple individuals, of all such transferees). In the event that the address of the registered owner of a Bond (other than a registered owner which is the nominee of the broker or dealer in question) is that of a broker or dealer, there must be disclosed on the Registration Books the information pertaining to the registered owner required above. Upon the transfer of any such Bond, a new fully registered Bond, of any denomination or denominations permitted by this Resolution in aggregate principal amount equal to the unmatured and unredeemed principal amount of such transferred fully registered Bond, and bearing interest at the same rate and maturing on the same date or dates shall be delivered by the Registrar.

Registration of Transferred Bonds. In all cases of the transfer of the Bonds, the Registrar shall register, at the earliest practicable time, on the Registration Books, the Bonds, in accordance with the provisions of this Resolution.

Ownership. As to any Bond, the person in whose name the ownership of the same shall be registered on the Registration Books of the Registrar shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Bonds and the premium, if any, and interest thereon shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond, including the interest thereon, to the extent of the sum or sums so paid.

Cancellation. All Bonds which have been redeemed shall not be reissued but shall be cancelled by the Registrar. All Bonds which are cancelled by the Registrar shall be destroyed and a certificate of the destruction thereof shall be furnished promptly to the Issuer; provided that if the Issuer shall so direct, the Registrar shall forward the cancelled Bonds to the Issuer.

Non-Presentation of Bonds. In the event any payment check, wire, or electronic transfer of funds representing payment of principal of or interest on the Bonds is returned to the Paying Agent or if any bond is not presented for payment of principal at the maturity or redemption date, if funds sufficient to pay such principal of or interest on Bonds shall have been made available to the Paying Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or payment of such Bonds shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Bonds who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, such interest or Bonds. The Paying Agent's obligation to hold such funds shall continue for a period equal to two years and six months following the date on which such interest or principal became due, whether at maturity, or at the date fixed for redemption thereof, or otherwise, at which time the Paying Agent shall surrender any remaining funds so held to the Issuer, whereupon any claim under this Resolution by the Owners of such interest or Bonds of whatever nature shall be made upon the Issuer.

Registration and Transfer Fees. The Registrar may furnish to each owner, at the Issuer's expense, one bond for each annual maturity. The Registrar shall furnish additional Bonds in lesser denominations (but not less than the minimum denomination) to an owner who so requests.

Reissuance of Mutilated, Destroyed, Stolen or Lost Bonds. In case any outstanding Bond shall become mutilated or be destroyed, stolen or lost, the Issuer shall at the request of Registrar authenticate and deliver a new Bond of like tenor and amount as the Bond so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bond to Registrar, upon surrender of such mutilated Bond, or in lieu of and substitution for the Bond destroyed, stolen or lost, upon filing with the Registrar evidence satisfactory to the Registrar and Issuer that such Bond has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the Registrar and Issuer with satisfactory indemnity and complying with such other reasonable regulations as the Issuer or its agent may prescribe and paying such expenses as the Issuer may incur in connection therewith.

Record Date. Payments of principal and interest, otherwise than upon full redemption, made in respect of any Bond, shall be made to the registered holder thereof or to their designated agent as the same appear on the books of the Registrar on the 15th day of the month preceding the payment date. All such payments shall fully discharge the obligations of the Issuer in respect of such Bonds to the extent of the payments so made. Upon receipt of the final payment of principal, the holder of the Bond shall surrender the Bond to the Paying Agent.

Published in the Butler County Star

Tribune on November 20, 2025

BUTLER CO BOA • PUBLIC HEARING

NOTICE OF PUBLIC HEARING BUTLER COUNTY
Board of Adjustment
The Butler County Board of Adjustment will meet on November 25, 2025, at 7:30 a.m. in the basement meeting room of the Butler County Courthouse.
At this meeting the Board will:
Hold a public hearing on a request by Ethan & Jamie Landers for a variance to the 50' road right-of-way setback for a pole building

located at 16253 Hickory Ave, Bristow, in the SE Corner NE¼ NE¼ of Section 6, West Point Township 92 North, Range 17 West of the 5th P.M.
All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa, 319-346-6629 or via email at mday@butler-county.iowa.gov.

Zoom Link for Meeting:
Join Zoom Meeting
https://us06web.zoom.us/j/87216659249?pwd=E-K2UoZ8n63nHJ4JDd7fb0o-sUtqxYk1
Meeting ID: 872 1665 9249
Passcode: 394433

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Published in the Butler County Star Tribune on November 20, 2025

CLARKSVILLE CSD • SPECIAL MEETING 11.10.2025

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION SPECIAL MEETING
November 10, 2025
A special meeting was called to order by Board President Justin Clark at 8:01 a.m. in the superintendent's office. Members present Justin Clark (via phone), Phil Bar-

nett and Brandon Kampman; others present were Bryan Boysen, Superintendent, Jordan Stirling and Bob Bartlett. Board members absent: Megan Hoodjer and Shelley Maiers.
Moved by Kampman, seconded by Barnett, to approve the agenda. Carried unanimously.
Moved by Kampman, second-

ed by Barnett, to approve the purchase of a 12-passenger van from Rolling Ford for \$52,068. Carried unanimously.
Moved by Barnett, seconded by Kampman, to adjourn at 8:02 a.m.
Published in the Butler County Star Tribune on November 20, 2025

BUTLER CO BOS • MINUTES AND CLAIMS 11.4.2025 - 2/2

Execution, Authentication and Delivery of the Bonds. Upon the adoption of this Resolution, the Chairperson and Auditor shall execute the Bonds by their manual or authorized signature and deliver the Bonds to the Registrar, who shall authenticate the Bonds and deliver the same to or upon order of the Purchaser. No Bond shall be valid or obligatory for any purpose or shall be entitled to any right or benefit hereunder unless the Registrar shall duly endorse and execute on such Bond a Certificate of Authentication substantially in the form of the Certificate herein set forth. Such Certificate upon any Bond executed on behalf of the Issuer shall be conclusive evidence that the Bond so authenticated has been duly issued under this Resolution and that the holder thereof is entitled to the benefits of this Resolution.
No Bonds shall be authenticated and delivered by the Registrar unless and until there shall have been provided the following:
1. A certified copy of the Resolution of Issuer authorizing the issuance of the Bonds;
2. A written order of Issuer signed by the Treasurer of the Issuer directing the authentication and delivery of the Bonds to or upon the order of the Purchaser upon payment of the purchase price as set forth therein;
3. The approving opinion of Ahlers & Cooney, P.C., Bond Counsel, concerning the validity and legality of all the Bonds proposed to be issued.
Right to Name Substitute Paying Agent or Registrar. Issuer reserves the right to name a substitute, successor Registrar or Paying Agent upon giving prompt written notice to each registered bondholder.
Form of Bond. Bonds shall be printed substantially in the form as follows:
"STATE OF IOWA"
"COUNTY OF BUTLER"
"GENERAL OBLIGATION BOND"
"SERIES 2025"
ESSENTIAL COUNTY PURPOSE Rate:
Maturity: _
Bond Date: November 19, 2025
CUSIP No.: _
"Registered"
Certificate No. _
Principal Amount: \$_
Butler County, State of Iowa, a political subdivision organized and existing under and by virtue of the Constitution and laws of the State of Iowa (the "Issuer"), for value received, promises to pay from the source and as hereinafter provided, on the maturity date indicated above, to
(Registration panel to be completed by Registrar or Printer with name of Registered Owner).
or registered assigns, the principal sum of (enter principal amount in long form) THOUSAND DOLLARS in lawful money of the United States of America, on the maturity date shown above, only upon presentation and surrender hereof at the office of UMB Bank, N.A., Paying Agent of this issue, or its successor, with interest on the sum from the date hereof until paid at the rate per annum specified above, payable on June 1, 2026, and semiannually thereafter on the 1st day of June and December in each year.
Interest and principal shall be paid to the registered holder of the Bond as shown on the records of ownership maintained by the Registrar as of the 15th day of the month preceding such interest payment date. Interest shall be computed on the basis of a 360-day year of twelve 30-day months.
This Bond is issued pursuant to the provisions of Sections 331.443 and 403.12 of the Code of Iowa, for the purpose of paying public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of a conservation shed and paying at the EMA/public health building; public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of the courthouse; public buildings, including the site or grounds of, and the erection, equipment, remodeling, or reconstruction of, and additions or extensions to the buildings, including remodeling, reconstruction and equipping of three secondary roads sheds; and aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Chapter 403 and the Urban Renewal Plan for the Butler County Logistics Park Urban Renewal Area, including trail improvements, in conformity to a Resolution of the Board of said County duly passed and approved.
Unless this certificate is presented by an authorized representative of The Depository Trust Company, a limited purpose trust company ("DTC"), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other Issuer as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.
Bonds maturing after June 1, 2034, may be called for optional redemption by the Issuer and paid before maturity on said date or any date thereafter, from any funds regardless of source, in whole or from time to time in part, in any order of ma-

turity and within an annual maturity by lot. The terms of redemption shall be par, plus accrued interest to date of call.
Thirty days' written notice of redemption shall be given to the registered owner of the Bond. Failure to give written notice to any registered owner of the Bonds or any defect therein shall not affect the validity of any proceedings for the redemption of the Bonds. All bonds or portions thereof called for redemption will cease to bear interest after the specified redemption date, provided funds for their redemption are on deposit at the place of payment. Written notice will be deemed completed upon transmission to the owner of record.
If selection by lot within a maturity is required, the Registrar shall designate the Bonds to be redeemed by random selection of the names of the registered owners of the entire annual maturity until the total amount of Bonds to be called has been reached.
If less than all of a maturity is called for redemption, the Issuer will notify DTC of the particular amount of such maturity to be redeemed prior to maturity. DTC will determine by lot the amount of each Participant's interest in such maturity to be redeemed and each Participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. All prepayments shall be at a price of par plus accrued interest.
Ownership of this Bond may be transferred only by transfer upon the books kept for such purpose by UMB Bank, N.A., the Registrar. Such transfer on the books shall occur only upon presentation and surrender of this Bond at the office of the Registrar as designated below, together with an assignment duly executed by the owner hereof or his duly authorized attorney in the form as shall be satisfactory to the Registrar. Issuer reserves the right to substitute the Registrar and Paying Agent but shall, however, promptly give notice to registered Bondholders of such change. All bonds shall be negotiable as provided in Article 8 of the Uniform Commercial Code and Section 331.446 of the Code of Iowa, subject to the provisions for registration and transfer contained in the Bond Resolution.
This Bond and the series of which it forms has been issued by the County in connection with an urban renewal project as defined in Chapter 403 of the Code of Iowa, and in any suit, action or proceeding involving the validity or enforceability of any bond issued hereunder or the security therefor, such Bond shall be conclusively deemed to have been issued for such purpose and such project shall be conclusively deemed to have been planned, located and carried out in accordance with the provisions of Chapter 403 of the Code of Iowa.
This Bond is a "qualified tax-exempt obligation" designated by the County for purposes of Section 265(b)(3)(B) of the Internal Revenue Code of 1986.
And it is hereby represented and certified that all acts, conditions and things requisite, according to the laws and Constitution of the State of Iowa, to exist, to be had, to be done, or to be performed precedent to the lawful issue of this Bond, have been existing, had, done and performed as required by law; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the territory of the Issuer for the payment of the principal and interest of this Bond as the same will respectively become due; that such taxes have been irrevocably pledged for the prompt payment hereof, both principal and interest; and the total indebtedness of the Issuer including this Bond, does not exceed the constitutional or statutory limitations.
IN TESTIMONY WHEREOF, the Issuer by its Board, has caused this Bond to be signed by the manual or facsimile signature of its Chairperson and attested by the manual or facsimile signature of its County Auditor, with the seal of the County printed or impressed hereon, and to be authenticated by the manual signature of an authorized representative of the Registrar, UMB Bank, N.A., West Des Moines, Iowa.
Date of authentication: _
This is one of the Bonds described in the within mentioned Resolution, as registered by UMB Bank, N.A.
UMB BANK, N.A., Registrar
By: _
Authorized Signature
Registrar and Transfer Agent: UMB Bank, N.A.
Paying Agent: UMB Bank, N.A.
SEE REVERSE FOR CERTAIN DEFINITIONS
(Seal)
(Signature Block)
BUTLER COUNTY, STATE OF IOWA
By: Rusty Eddy, Chairperson
ATTEST: By: Leslie Groen, County Auditor
(Information Required for Registration)
ASSIGNMENT
For value received, the undersigned hereby sells, assigns and transfers unto _ (Social Security or Tax Identification No. _) the within Bond and does hereby irrevocably constitute and appoint _ attorney in fact to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.
Dated: _
(Person(s) executing this Assignment sign(s) here)
SIGNATURE)
GUARANTEED)
IMPORTANT - READ CAREFULLY
The signature(s) to this Power must correspond with the name(s) as written upon the face of the certifi-

cate(s) or bond(s) in every particular without alteration or enlargement or any change whatever. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signature to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.
INFORMATION REQUIRED FOR REGISTRATION OF TRANSFER
Name of Transferee(s) _
Address of Transferee(s) _
Social Security or Tax Identification _
Number of Transferee(s) _
Transferee is a(n):
Individual _
Partnership _
Corporation _
Trust _
If the Bond is to be registered in the names of multiple individual owners, the names of all such owners and one address and social security number must be provided.
The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though written out in full according to applicable laws or regulations:
TEN COM - as tenants in common
TEN ENT - as tenants by the entireties
JT TEN - as joint tenants with rights of survivorship and not as tenants in common
IA UNIF TRANS MIN ACT
_...Custodian...
(Cust) (Minor)
Under Iowa Uniform Transfers to Minors Act...
(State)
ADDITIONAL ABBREVIATIONS MAY ALSO BE USED THOUGH NOT IN THE ABOVE LIST
(End of form of Bond)
Closing Documents. The Chairperson and County Auditor are authorized and directed to execute, attest, seal and deliver for and on behalf of the County any other additional certificates, documents, or other papers and perform all other acts, including without limitation the execution of all closing documents, as they may deem necessary or appropriate in order to implement and carry out the intent and purposes of this Resolution.
Contract Between Issuer and Purchaser. This Resolution constitutes a contract between said County and the purchaser of the Bonds.
Non-Arbitrage Covenants. The Issuer reasonably expects and covenants that no use will be made of the proceeds from the issuance and sale of the Bonds issued hereunder which will cause any of the Bonds to be classified as arbitrage bonds within the meaning of Sections 148(a) and (b) of the Internal Revenue Code of the United States, as amended, and that throughout the term of the Bonds it will comply with the requirements of statutes and regulations issued thereunder.
To the best knowledge and belief of the Issuer, there are no facts or circumstances that would materially change the foregoing statements or the conclusion that it is not expected that the proceeds of the Bonds will be used in a manner that would cause the Bonds to be arbitrage bonds.
Approval of Tax Exemption Certificate. Attached hereto is a form of Tax Exemption Certificate stating the Issuer's reasonable expectations as to the use of the proceeds of the Bonds. The form of Tax Exemption Certificate is approved. The Issuer hereby agrees to comply with the provisions of the Tax Exemption Certificate and the provisions of the Tax Exemption Certificate are hereby incorporated by reference as part of this Resolution. The County Treasurer is hereby directed to make and insert all calculations and determinations necessary to complete the Tax Exemption Certificate at issuance of the Bonds to certify as to the reasonable expectations and covenants of the Issuer at that date.
Continuing Disclosure. The Issuer hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate, and the provisions of the Continuing Disclosure Certificate are hereby incorporated by reference as part of this Resolution and made a part hereof. Notwithstanding any other provision of this Resolution, failure of the Issuer to comply with the Continuing Disclosure Certificate shall not be considered an event of default under this Resolution; however, any holder of the Bonds or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause the Issuer to comply with its obligations under the Continuing Disclosure Certificate.
For purposes of this section, "Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bond (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.
Additional Covenants, Representations and Warranties of the Issuer. The Issuer certifies and covenants with the purchasers and holders of the Bonds from time to time outstanding that the Issuer through its officers, (a) will make such further specific covenants, representations and assurances as may be necessary or advisable; (b) comply with all representations, covenants and assurances contained in the Tax Exemption Certificate, which Tax Exemption Certificate shall constitute a part of the contract between the Issuer and the owners of the

Bonds;(c) consult with Bond Counsel (as defined in the Tax Exemption Certificate); (d) pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds;(e) file such forms, statements and supporting documents as may be required and in a timely manner; and (f) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the Issuer in such compliance.
Amendment of Resolution to Maintain Tax Exemption. This Resolution may be amended without the consent of any owner of the Bonds if, in the opinion of Bond Counsel, such amendment is necessary to maintain tax exemption with respect to the Bonds under applicable Federal law or regulations.
Qualified Tax-Exempt Obligations. For the sole purpose of qualifying the Bonds as "Qualified Tax-Exempt Obligations" pursuant to Section 265(b)(3)(B) of the Internal Revenue Code of the United States, the Issuer hereby designates the Bonds as qualified tax-exempt obligations and represents that the reasonably anticipated amount of tax-exempt governmental and qualified 501(c)(3) obligations which will be issued during the current calendar year will not exceed Ten (10) Million Dollars.
Repeal of Conflicting Resolutions or Ordinances. All ordinances and resolutions and parts of ordinances and resolutions in conflict herewith are hereby repealed.
Severability Clause. If any section, paragraph, clause or provision of this Resolution be held invalid, such invalidity shall not affect any of the remaining provisions hereof, and this Resolution shall become effective immediately upon its passage and approval.
PASSED AND APPROVED this 4th day of November, 2025.
Rusty Eddy, Chairperson
ATTEST: Leslie Groen, County Auditor
Motioned by Barnett, second by Dralle to approve Option #3 of the insurance rate options presented by the Insurance Committee, resulting in a 2.5% employee increase in the 2026 insurance rates. All ayes. Motion carried.
Motioned by Dralle, second by Barnett to set November 25th at 9:00 a.m. as the date and time for a public hearing for FY26 Budget Amendment #1. All ayes. Motion carried.
During the Engineer's update, Barnett shared an email response from Cory Backer regarding traffic on 280th St. Riherd shared updates on T16 paving through Dumont and the bridge on Jay Ave, NE of Aplington.
Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.
Butler County claims paid October 1 – October 31, 2025:
ACCESS SYSTEMS LEASING, EQUIP CONT- IT.....\$3,899.79
ACCESS SYSTEMS, EQUIP CONT- IT.....\$4,151.24
ACES, SOFTWARE SUP; LICENSING; EQUIP- IT.....\$40,132.20
AGCO FINANCE - AGCOPLUS, MAINT- CC.....\$63.30
AGILITY RECOVERY SOLUTIONS, DISASTER RCVRY- IT.....\$520.96
AGVANTAGE FS, DSL-SR/ MAINT- CC.....\$13,674.85
AIRGAS NORTH CENTRAL, WLDG SUP-SR.....\$2,841.74
ALLIANT ENERGY, UTIL-SR/CC.....\$286.35
ALLISON AMBULANCE SERVICE, AMB SVC.....\$675.00
ALLISON HARDWARE, SCRWS;PNT & SUP-SR/ MAINT; GRNDS MAINT- CTHSE/ SUP- JNTR/ OFC SUP- PH/ MAINT- CC.....\$131.24
ALLISON, CITY OF, UTIL-SR/ CTHSE/ DHS/ JAIL/ PH.....\$1,319.92
AMAZON CAPITAL SERVICES, OFC SUP- DHS.....\$32.98
AMERICAN CONCRETE PUMPING INC, CNCRT PUMP-SR.....\$1,126.25
ANSER IOWA, EQUIP CONT- PH.....\$105.00
APLINGTON AMB. SERVICE, AMB SVC.....\$375.00
BAEDKE, JOHANNA, DRIVER STIPEND- VA.....\$270.00
BAUER BUILT INC., TIRES; TIRES SUP-SR.....\$3,358.73
BAYCOM, INC, CAR EXP- SHF.....\$10,782.00
BERGMANN SANDBLASTING & PAINTING LLC, LBR/PNT-SR.....\$4,576.50
BLACK HILLS ENERGY, UTIL SR.....\$46.11
BMC AGGREGATES L.C., ROCK-SR.....\$15,650.46
BOB BARKER COMPANY, INC., BD & CARE- JAIL.....\$1,796.97
BOECKMANN, WILLIAM, SFTY-SR.....\$500.00
BOEHNKE, SHANDA, MLGE- PH.....\$235.75
BRIGHTTREE HOME HEALTH & HOSPICE LLC, EQUIP CONT- PH.....\$3,990.05
BRISTOW INVESTMENTS, LLC, RENT- GEN RELIEF.....\$400.00
BRUENING ROCK PRODUCTS, INC, ROCK-SR.....\$14,324.05
BURI, DWIGHT, MOW-SR.....\$77.00
BUSINESS CARD, OFC SUP; MED SUP- PH.....\$248.76
BUTLER BREMER COMMUNICATIONS, INTERNET- CC.....\$168.30
BUTLER COUNTY EMERGENCY MGMT, FY26 ALLOC- 2ND QTR.....\$45,000.00
BUTLER COUNTY ENGINEER, FUEL- SHF INVG; SHF ADMIN; UNIF PTRL; CONT LAW.....\$2,466.71
BUTLER COUNTY PUBLIC, MED EXMN- PH/ DRG TSTING- SR.....\$292.50
BUTLER COUNTY REC, UTIL; LGTG-SR; UTIL- CC.....\$1,257.07
BUTLER COUNTY SHERIFF, CT COSTS.....\$58.50

BUTLER COUNTY SOLID, DISP FEE- OCT2025/ MAINT.....\$172.56
.....\$22,612.00
CAMPBELL INSURANCE GROUP, INC., COMM-SR.....\$22,239.84
CDW-G, EQUIP- IT.....\$591.78
CEDAR FALLS LASER ENGRAVING,LLC, GRNDS MAINT- CC.....\$21.00
CEDAR VALLEY MEDICAL SPECIALISTS PC, BD & CARE- JAIL.....\$445.00
CENTRAL IOWA DISTRIBUTING, SUP- JNTR.....\$206.00
CERTIFIED POWER, INC., LBR-SR.....\$2,203.38
CINTAS CORPORATION, SUP-SR.....\$1,590.13
CLARKSVILLE AMBULANCE SERVICE, AMB SVC.....\$675.00
CLARKSVILLE LUMBER CO, MAINT- CC.....\$134.57
CLARKSVILLE, CITY OF, UTIL-SR.....\$29.40
COOPER MOTORS INC., CAR EXP- EMS.....\$266.28
CROELL REDI-MIX, INC., CN-CRT-SR.....\$8,042.75
CROW, BOUALAY, WELL SHOCKING- EH.....\$400.00
DAVE'S CRANE & WRECKER SERVICE, LBR-SR.....\$9,552.50
DEWITT, CINDY, MLGE- PH.....\$438.15
DOCUWARE CORPORATION, SOFTWARE SUP- IT.....\$13,499.64
DON'S TRUCK SALES, PRTS/ LBR-SR.....\$458.44
DUMONT AMERICAN LEGION POST360, RENT- ELCTNS.....\$230.00
DUMONT HARKEN LUMBER INC., LMBR-SR.....\$193.44
DUMONT IMPLEMENT CO, INC., MAINT- CC.....\$63.30
DUMONT TELEPHONE COMPANY, INTERNET- IT/ TELE- SR; DHS.....\$960.09
EDDY, ROBERT, MLGE- SUPV.....\$82.80
ELAN FINANCIAL SERVICES, OFC SUP; FEE; LDGNG; MEAL; MISC EXP; PESTICIDE APP; STORMWATER PERMIT; UNLEADED-SR.....\$1,377.57
EMS LEARNING RESOURCE CENTER, SCH OF INSTR- EMS.....\$42.50
FASTENAL COMPANY, WLDG SUP; SFTY/SCRWS/MISC SUP- SR.....\$258.65
FENNEMAN FABRICATION, MAINT- CC.....\$56.00
FLOYD COUNTY MEMORIAL HOSPITAL, WELLNESS- CTHSE.....\$2,725.00
FOSTER, AMBER, MLGE- PH.....\$945.30
FRANKLIN GENERAL HOSPITAL, AMB SVC.....\$375.00
FREESEMAN, COLLIN, SCH OF INSTR- SHF.....\$311.40
GALLS, UNIF- SHF.....\$259.99
GATR TRUCK CENTER, PRTS-SR.....\$283.50
GIBSON DESIGN & FABRICATION, STL-SR.....\$4,400.00
GILLEN, MACKENZIE, MLGE- PH.....\$462.30
GRAINGER, MNR EQUIP- CTHSE.....\$145.10
GREENE RECORDER, THE, PUBL- TREAS/ EH ; PUB NOT- CTHSE/ ELCTNS; BD PROC- SUPV.....\$2,587.81
GREENE, CITY OF, UTIL-SR; CC.....\$134.76
HARKEN LUMBER, MISC SUP; BRDG SUP-SR.....\$53.02
HAWKEYE FIRE & SAFETY CO., MAINT- CTHSE/ INSP-SR/ MNR EQUIP- SHF.....\$1,672.75
HEARTLAND ASPHALT INC., AS- PHLT-SR.....\$35,886.00
HEEREN, KATHY, MLGE- PH.....\$141.45
HEMANN, NANCY, MLGE- PH.....\$52.90
HEMER, BEN, SCH OF INSTR- SHF.....\$139.95
HOLIDAY INN, SCH OF INSTR- SHF.....\$537.60
HSA-LINCOLN SAVINGS BANK, MATT RAMKER, HSA-MATT RAMKER-PAYMENT.....\$300.00
ICEA SERVICE BUREAU, REG-SR.....\$1,450.00
IMWCA, WC PREM-SR.....\$4,516.00
INTERSTATE BATTERIES OF UPPER IOWA, BTRYs-SR.....\$751.75
IOWA ASSOCIATION OF NATURALIST, TREASURER, SCH OF INSTR- CC.....\$101.00
IOWA ENVIRONMENTAL HEALTH ASOC, ATTN: ADAM HAHN, DUES- EH.....\$80.00
IOWA LAW ENFORCEMENT ACADEMY, SCH OF INSTR- SHF; JAIL.....\$800.00
IOWA REGIONAL UTILITIES ASSOC., UTIL-SR.....\$30.54
IOWA STATE UNIVERSITY, REG-SR.....\$340.00
IOWA'S COUNTY CONSERVATION SYSTEM, SCH OF INSTR- CC.....\$225.00
ISAC, SCH OF INSTR- AUD.....\$550.00
J & S GROCERY, BD & CARE- BD & CARE- JAIL.....\$2,629.48
JACOBS, SUSIE, MLGE-SR.....\$150.65
JOHN DEERE FINANCIAL, TOOLS/WLDG SUP/MISC SUP;PRTS-SR/ MAINT; UNIF- CC.....\$597.53
KELM, ROBERT, DRIVER STIPEND- VA.....\$90.00
KLUITER AUTO REPAIR LLC, CAR EXP- SHF.....\$683.29
LANDERS HARDWARE, MAINT- CC.....\$93.40
LEISINGER, VIRGINIA, BD & CARE- JAIL.....\$93.82
LJP WASTE SOLUTIONS/ JENDRO SANITATION, DISP FEE- JAIL/ MAINT- CC/ UTIL- DHS; PH.....\$278.50
MAIL SERVICES, LLC, OFC SUP- TREAS/ PSTG- CTHSE.....\$731.33
MERCYONE WAVERLY, MED EXMN.....\$85.00
MID AMERICAN ENERGY, UTIL- CC; SIREN; PH; DHS; CTHSE/ UTIL/LGTG-SR.....\$4,925.39
MID-AMERICA PUBLISHING #, BD PROC- SUPV/ PUB NOT- CTHSE; ELCTNS.....\$1,984.75
MID-AMERICA PUBLISHING CORP., PUBL- TREAS; VA; EH.....

.....\$172.56
MITTELSTADT, BAILEY, MLGE- PH.....\$606.63
MOORE, JACOB, UNIF- CC.....\$189.99
MORT'S WATER COMPANY, UTIL/ PRTS-SR.....\$860.56
MULDER, AARON, SFTY-9R.....\$134.85
NAPA AUTO PARTS (GREENE), SUP-SR.....\$9.99
NAPA AUTO PARTS (P'BURG), FLTRS;PRTS;SUP;BTRY;TIRE SUP-SR/ MAINT- CC.....\$1,691.14
NELSON SEPTIC SERVICES LLC, SUP-SR.....\$125.00
NORTH IOWA JUVENILE, JVN DET.....\$1,925.00
NORTH IOWA REPORTING, CT COSTS.....\$71.50
NORTHERN IOWA CONSTRUCTION, CLVT;SUPS;APRONS; CLVT MTRLS-SR.....\$6,952.32
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630, OFC SUP- TREAS;AUTO;TAX; ATTY.....\$100.06
PAJIC TUCKPOINTING LLC, PERM IMPROVE- CTHSE.....\$24,580.00
PARKERSBURG HARDWARE, MAINT- CC.....\$71.66
PETROBLEND CORP., SUP/OIL-SR.....\$7,302.60
PIT STOP AUTO SERVICE, MAINT- CC.....\$2,166.39
PITNEY BOWES INC., PSTG- CTHSE.....\$1,363.45
POWERS, KARA, MLGE- PH.....\$412.28
REDMAN FUNERAL & CREMATION SERVICES, INC., TRANSPORT.....\$1,331.95
RICOH USA, INC, EQUIP CONT-DHS.....\$99.80
RILEYS INC., OFC SUP- CTHSE;IT;SHF;SR;T4F.....\$1,594.87
RINKER MATERIALS, BRDG SUP-SR.....\$185,966.00
ROGERS, DWIGHT, RENT- GEN RELIEF.....\$400.00
ROLING FORD, CAR EXP- SHF.....\$151.64
RYAN EXTERMINATING INC., PEST CNTRL- DHS/ UTIL- PH.....\$96.01
SADLER POWER TRAIN, PRTS-SR.....\$3,226.47
SCHUMACHER ELEV. CO., MAINT- CTHSE; DHS.....\$477.69
SHELL ROCK, CITY OF, UTIL-SR.....\$37.50
SHEPARD, AMY, MLGE- CTHSE.....\$143.75
SIEMONS, TREVOR, WELL SHOCKING- EH.....\$295.12
SIRCHIE FINGER PRINT LABS, MISC- JAIL.....\$149.45
SOCIETY OF LAND, REG-SR.....\$320.00
STATE HYGIENIC LABORATORY, WATER TESTING- EH.....\$652.50
STATE MEDICAL EXAMINER'S OFFICE, AUTOPSY.....\$1,900.00
STERICYCLE INC, MISC- CTHSE; DHS.....\$432.67
STIRLING, SUSAN, MLGE- PH.....\$288.65
STOKES WELDING, PRTS-SR.....\$94.90
STOREY KENWORTHY, OFC SUP- DHS.....\$117.02
TAYLOR PHYSICAL THERAPY, CONT SVCS- PH.....\$1,600.00
TELLINGHUISEN COLLISON CENTER, ICAP INS DEDUCT.....\$400.00
THOMASON, TERRY, DRIVER STIPEND- VA.....\$150.00
T-MOBILE, TELE-SR;SHF;EMS;PH.....\$1,783.53
TREASURER, STATE OF IOWA, FEE-SR.....\$70.00
TRUCK CENTER COMPANIES, FLTRS/PRTS-SR.....\$1,218.08
TYLER TECHNOLOGIES INC, EQUIP CONT- VA.....\$475.94
UMB BANK, N.A., BOND REG FEES- URA 2021.....\$600.00
UNITY POINT HEALTH, HEARING TSTS-SR.....\$1,286.00
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE, DRG TSTG-SR.....\$210.00
US CELLULAR, TELE-SHF;DHS;EH-SR.....\$879.79
VA MEDICAL CENTER, VAN LEASE PMT- VA.....\$699.00
VISA- IOWA STATE BANK, OFC SUP- SUPV;EMS/SCH OF INSTR- AUD;EMS/CC/ SUP- JNTR/ TELE;WELLNESS- CTHSE/ MED SUP; CAR EXP; DUES- EMS/ MAINT; PRGM SUP- CC.....\$5,877.30
VISA- BD & CARE- JAIL/ OFC SUP- SHF/ COMP PROG- IT.....\$2,146.13
WAVERLY HEALTH CENTER, AMB CALL.....\$1,248.00
WAVERLY INDUSTRIAL REHAB, HEARING TSTG-SR.....\$205.00
WAVERLY NEWSPAPERS, THE, PUB-SR.....\$195.00
WEBER, PAUL, DRIVER STIPEND- VA.....\$330.00
WEDEKING SR., JOE, RENT- GEN RELIEF.....\$1,225.00
WELLMARK BLUE CROSS/BLUE SHIELD, HEALTH INS-PT-PAYMENT-RTR/SW.....\$13,840.89
WHEELERS AUTO GLASS CO., LBR-SR.....\$640.00
WHITE CAP, SUP-SR.....\$1,377.91
WICKS CONSTRUCTION INC., DAY LBR-SR.....\$6,030.57
WINDSTREAM, TELE- DHS.....\$229.37
WIX WATER WORKS, OFC SUP- ATTY.....\$19.00
Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:30 A.M. to November 12, 2025, 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 November 4, 2025.
Attest: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors
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