

## PROCEEDINGS

### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON DECEMBER 7, 2021.

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

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

During public comment, Barnett asked if anyone had public comment other than related to the agenda items. Ted and Kim Junker, New Hartford, Duane DeGroot, Parkersburg, and Brad Feckers, Shell Rock were present to comment on agenda items. There were no additional public comments at that time.

Motioned by Eddy, second by Heidenwirth to approve Resolution 67-21 - Holidays-2022. The roll was called and the vote was as follows: AYES: Eddy, Barnett, Heidenwirth NAYS: None; therefore Resolution #67-21 was adopted as follows:

#### RESOLUTION #67-21 HOLIDAYS-2022

BE IT RESOLVED by the Butler County Board of Supervisors that the following holidays be observed by the Butler County Courthouse to conform to the schedule as established by the State and Federal Governments. When the holiday is on a Saturday, it will be observed the day before and when it is on a Sunday, it will be observed the day following:

1. Presidents' Day ..... Monday, February 21, 2022
2. Good Friday ..... Friday, April 15, 2022
3. Memorial Day ..... Monday, May 30, 2022
4. Independence Day ..... Monday, July 4, 2022
5. Labor Day ..... Monday, September 5, 2022
6. Veterans Day ..... Friday, November 11, 2022
7. Thanksgiving Day ..... Thursday, November 24, 2022
8. Day after Thanksgiving ..... Friday, November 25, 2022

9. Christmas Day ..... Monday, December 26, 2022  
Upon Roll Call the vote thereon was as follows:  
AYES: Greg Barnett, Rusty Eddy, Tom Heidenwirth  
NAYS: None  
ABSENT:  
WHEREUPON said Resolution was declared duly adopted this 7th day of December, 2021.

ATTEST: Leslie Groen, County Auditor

Barnett began by explaining the eminent domain agenda item is regarding the 911 tower site on Hwy. 14. Barnett shared the Supervisors are aware eminent domain is not something they want to do, but the County has had an issue with the lease agreement for some time. County Attorney, Dave Kuehner, provided an update that he had sent a letter to the landowner's attorney to enter into negotiations with options vs. going through eminent domain proceedings. Kuehner was notified by phone the land owner would like to have a meeting with the County Attorney and supervisor. Motioned by Eddy, second by Heidenwirth to setup a meeting with the County Attorney, Dave Kuehner, Supervisor, Greg Barnett, and the landowner. All ayes. Motion carried.

Barnett began ISG Field Services LLC discussion by explaining to Eddy an individual from ISG, Tiffany Kruiuzenga, attended the prior week's meeting and explained the inspection services they are able to provide and that they do not work for the County, just landowners. Barnett and Heidenwirth were both impressed with her knowledge. Junker shared that she was on a zoom meeting with a group opposed to the pipeline and that group mentioned prior projects where ISG had let some things go as they are essentially hired by the pipeline. Junker mentioned there is a list of counties that have refused to partner with ISG and filed objections against them. Junker, DeGroot, and Feckers are concerned about land they either farm or own and are opposed to the pipeline. DeGroot shared that he spoke with Nathan Underwood at POET and they have no plans to hook on to the carbon pipeline, but instead plan to use

carbon sequestering through local farmers and cover crops. Feckers explained how cover crops are used in relation to carbon sequestering. Heidenwirth mentioned he believe even if companies did not want to hook on now, the pipelines are likely anticipating future legislation would be passed to require companies to use the pipelines. Junker explained there is another pipeline, Summit pipeline, and it already has had all the public meetings. Feckers shared that the Farm Bureau website has information and maps for both the Summit and Heartland pipelines. Additional discussions were held regarding eminent domain, the lowa Utility Board role in this process, the public meetings, and the fact that there are two carbon pipelines being proposed in lowa right now. Motioned by Eddy, second by Heidenwirth to table discussion to use ISG. All ayes. Motion carried. Barnett thanked everyone for coming and sharing their knowledge regarding these pipelines.

IT Director, Sara Trepp, explained the Sidwell Company Agreement is needed to migrate from an older service ArcMap to ArcPro. Motioned by Eddy to approve The Sidwell Company Agreement, second by Heidenwirth. All ayes. Motion carried.

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

Board acknowledged receipt of Manure Management Plan Annual Updates for DC Farms #64608, JAART LLC #58818, and David Brinkman #58474

Motioned by Heidenwirth, second by Eddy to adjourn the regular meeting at 9:46 A.M. to December 14, 2021 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 December 7, 2021.

Attest: Leslie Groen  
Butler County Auditor  
Greg Barnett  
Chairman of the Board of Supervisors

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## PROCEEDINGS

### CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION REGULAR MEETING DECEMBER 15, 2021

The regular board meeting was called to order by President Justin Clark at 4:02 p.m. in room #109. Board members present were Justin Clark, Brandon Kampman, Shelley Maiers, Phil Barnett and Tim Backer along with, Superintendent Mark Olmstead, Board Secretary/Business Manager Shelley Bartlett, PK-12 Principal Kristi Hannemann, Bob Bartlett, Ralph Longus and 3 students.

Moved by Kampman, seconded by Maiers, to approve the agenda. Carried unanimously.

Moved by Barnett, seconded by Backer, to approve minutes for the November 15, 2021 board meeting. Carried unanimously.

Moved by Barnett, seconded by Maiers, to approve November financial reports and December monthly bills. Carried unanimously.

No personnel recommendations.

Moved by Kampman, seconded by Backer, to approve the PBIS fundraiser. Carried unanimously.

Moved by Maiers, seconded by Barnett, to adjourn at 5:26 p.m. Carried unanimously.

Next regular school board meeting will be January 17, 2022, at 5:30 p.m.

Clarksville Community School December 2021 Vendor Report	
Vendor, Description Amount	
Acacentre Director of Events, The Prom 200.00	
Alexander, Timothy, Official 80.00	
Anderson's, Prom Supplies 86.97	
Bergmann, Collin, Official 140.00	
Braidingcamp, Supplies 495.00	
Breakout Inc., Supplies 297.00	
Brungard, Corbin, Official 100.00	
BSN Sports, Supplies 477.00	
Butler County Auditor, Election 1,569.60	
Butler County Solid Waste, Waste Removal 86.00	
Butler-Bremer Communications, Telephone 275.90	
Capital One - Walmart, PBIS 49.02	
Casey's Business MasterCard, Fuel 320.30	
Cengage Learning, Supplies 12.60	
Center for the Collaborative Classroom, Supplies 823.00	
Central Rivers AEA, Registration/ Printing 103.60	
CenturyLink, Telephone 31.69	
City Of Clarksville, Water/Sewer 382.46	
Clark, Daniel, Official 350.00	
Clarksville CSD - General, Payroll 8,172.57	
Clarksville Lumber, HS Office Window 1,903.23	

Daniel Sickles, Official 100.00	
Dell Inc., Computers 5,584.70	
Doyle, Eddie, Official 100.00	
Ecotab Pest Elimination Svcs, Pest Control 84.58	
EMS Detergent Services, Detergent 176.62	
Farmers Win Coop, Diesel 838.63	
Freerks, Conner, Official 70.00	
Gopher, Supplies 56.45	
Hanwalt & Son Lumber, LLC, Supplies 675.00	
Iowa High School Music Assoc, Membership 25.00	
Iowa Sports Supply Company, Supplies 18.00	
Ison, Cade, Official 70.00	
Jendro, Waste Removal 32.00	
Jenson, Brandon, Official 100.00	
Kangas, Chris, Official 100.00	
Laidig's Glass Inc., Repairs 176.00	
Lincoln Electric, Supplies 396.46	
Marco Inc, Copier Lease 1,039.24	
Martin Bros, Food/Supplies 9,630.56	
Menards - Waterloo (0360), Supplies 260.51	
MidAmerican Energy Co, Electric 2,171.33	
MTI Distributing, Inc., Mower/ Snow Machine 58,929.23	
Nashua-Plainfield Community Schools, Open Enrollment 11,083.34	
North Butler CSD, Open Enrollment 22,337.12	
Parker, Mark, Official 285.00	
Parsons, Chris, Official 75.00	
Peoples Community Health Clinic, DOT Physical 295.00	
Perkins, Guy, Official 100.00	
Petersen, Nile, Official 100.00	
Prairie Farms Dairy, Inc., Dairy 1,515.00	
Redline Auto, Vehicle Repairs/ Maintenance 1,229.25	
rSchool Today, Activity Scheduler 300.00	
School Bus Sales, Vehicle Repairs/ Maintenance/Supplies 20.30	
School Specialty Inc, Supplies 27,011.00	
Spratt, Damian, Official 75.00	
Symmetry Energy Solutions LLC, Natural Gas 1,353.47	
TC Networks Inc, IT Support 1,087.50	
Timothy A Kuethe, Official 100.00	
Trane US Inc, Repairs 4,108.46	
VanBoening, Taberie, Official 100.00	
VISA, Supplies 653.64	
Waddle, Jared, Official 100.00	
Waste Management, Waste Removal 183.33	
Waverly-Shell Rock Schools, Open Enrollment 97,004.75	
Werkman, Dean, Official 75.00	
Wix Water Works, Softner Salt 48.00	
Zehr, Jemery, Official 100.00	
Report Total: \$265,930.41	
Approved by Board of Education 12/15/2021	
Board President Date 12/15/2021	
Board Secretary Date	

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## NOTICE

### NOTICE OF PUBLIC HEARING BUTLER COUNTY BOARD OF ADJUSTMENT

The Butler County Board of Adjustment will meet on December 28, 2021, 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 an application by Craig Johnson for a variance to CSR requirements for a buildable lot located in the SE ¼ of Section 15, Township 91 N, Range 15 W 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 or via email at mday@butlercounty.iowa.gov.

Butler County Zoning Administrator  
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## NOTICE

### THE IOWA DISTRICT COURT FOR BUTLER COUNTY NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF ANDREW THOMAS CUVELIER, DECEASED.

#### CASE NO. ESPR017256

To All Persons Interested in the Estate of Andrew Thomas Cuvelier, Deceased, who died on or about December 5, 2021:

You are hereby notified that on December 9, 2021, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on December 10, 2021.

Thomas N Cuvelier, Administrator of the Estate  
611 E Jackson St  
Shell Rock, IA 50670  
Karl A. Nelson, ICIS#: AT0005659  
Attorney for the Administrator  
Nelson & Toenjes  
PO 230  
Shell Rock , IA 50670  
Date of second publication the 23rd of December 2021  
Probate Code Section 230  
CS - 50, 51

## PROCEEDINGS

### CITY OF CLARKSVILLE CITY COUNCIL SPECIAL MEETING DECEMBER 14, 2021

The Clarksville City Council met in special session December 14, 2021, in the City Hall, Clarksville, Iowa, at 6:30 p.m. with Mayor Todd Falls in the Chair and Council Members Larry Voigts, Roger Doty, Brock Lodge, and Travis Sterken present. Wendy Brooks was absent.

New Mayor Michael Grantham was sworn in by Mayor Todd Falls. Motion Doty, Voigts to approve and adopt the items contained in the Consent Agenda. Motion to approve minutes (December 6, 2021) RCV – Ayes: Doty, Lodge, Sterken, and Voigts. Nays: None. MC.

Motion Sterken, Voigts to approve Resolution 21-756: A RESOLUTION FOR HIRING A PART TIME CITY CLERK AND AUTHORIZING ENTRY TO EMPLOYMENT CONTRACT REGARDING THE SAME FOR THE CITY OF CLARKSVILLE, IOWA

WHEREAS, the City Council has determined that it is in the best interest of the City to hire an individual for the purposes of City Clerk duties for the City of Clarksville;

WHEREAS, the City has decided to hire Becky Neal to serve as an independent contractor to provide City Clerk duties as stated in personnel policy and as needed Cindy Lantow will serve as independent contractor if Becky Neal is unavailable;

BE IT HEREBY RESOLVED, that the City of Clarksville hereby enters into a contract for the purposes of city clerk duties with Becky Neal, and on as needed basis, Cindy Lantow, pursuant to the terms and conditions set forth therein, subject to the personnel policy of the City of Clarksville, Iowa, at the rate of \$25.50/hour and mileage at standard rate.

RCV – Ayes: Doty, Lodge, Sterken, and Voigts. Nays: None. MC.

Resolution declared, adopted, signed by the Mayor, and hereby made a portion of these minutes.

Motion Sterken, Doty to approve hiring full time maintenance employee name withheld until candidate can be contacted at \$19hr. RCV – Ayes: Doty, Sterken, and Voigts. Lodge abstained Nays: None. MC.

Motion Sterken, Lodge to approve continuing with normal operating procedures regarding posting of agenda and meeting notices to the public through the public posting areas.

RCV – Ayes: Doty, Lodge, Sterken, and Voigts. Nays: None. MC.

Motion Sterken, Doty to table memorial donation for Fred Maifeld to the Butler County Fairground Board until January.

RCV – Ayes: Doty, Lodge, Sterken, and Voigts. Nays: None. MC.

Motion Sterken to adjourn the City Council Special Meeting at 6:44 p.m.

Todd Falls  
Mayor  
Attest: Molly Bohlen  
Deputy City Clerk

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## PUBLIC NOTICE

### NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2022 – June 30, 2023 Butler County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2022/2023 budget as follows:

**Meeting Date: 1/3/2022 Meeting Time: 08:00 AM Meeting Location: Butler County Court House, Board of Supervisors meeting room**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

	Actual FYE June 30, 2021	Estimated FYE June 30, 2022	Proposed FYE June 30, 2023
<b>BEGINNING FUND BALANCE:</b>	1	26,865	10,095
<b>REVENUES:</b>			2,783
County Contribution	2	90,000	90,000
Other Revenues	3	49,647	44,640
Total Revenues (2+3)	4	139,647	134,640
<b>EXPENDITURES:</b>			
Administration and Operations	5	132,188	122,152
Capital Outlays	6	24,229	19,800
Total Expenditures (5+6)	7	156,417	141,952
<b>Total Ending Fund Balance</b>	8	10,095	2,783

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## PUBLIC NOTICE

### NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Butler County Emergency Management Commission Fiscal Year July 1, 2021 - June 30, 2022

The Butler County Emergency Management Commission will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

**Meeting Date/Time: 1/3/2022 08:10 AM Contact: Chris Showalter Phone: (319) 267-9968**

**Meeting Location:** Butler County Courthouse, Board of Supervisors meeting room.

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Administration and Operations	134,152	12,000	146,152	Pass through grant awarded .
Capital Outlays	7,800	0	7,800	
<b>Total</b>	141,952	12,000	153,952	

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## NOTICE

### THE IOWA DISTRICT COURT FOR BUTLER COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF JANIS L. ONSTAD, DECEASED. CASE NO. ESPR017255

To All Persons Interested in the Estate of Janis L. Onstad, Deceased, who died on or about November 10, 2021:

You are hereby notified that on 12 - 7- 21, the Last Will and Testament of Janis Onstad, deceased, bearing date of June 5, 2005 was admitted to probate in the above named court and that Sandra Servantez was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated 12-8-21.  
Sandra Servantez  
Executrix of Estate  
12193 105th Street  
Dougherty, IA 50433  
Timothy D. Ament, ICIS#: AT0000490  
Attorney for Executrix  
2115 La Porte Road  
Waterloo, IA 50702  
Date of second publication the 23rd of December 2021  
Probate Code Section 304  
TJ - 50, 51

## NOTICE

### CITY OF ALLISON GOLF CART PERMITS

Golf cart, ATV, UTV and Side by Sides owners require a permit issued by the City of Allison. All current permit holders will need to apply for a new permit each year. New owners' may apply for a permit from the City, providing evidence that the operator is at least 16 years of age, possesses a valid drivers' license and proof the owner/operator has liability insurance covering the golf cart, ATV, UTV or Side by Side. Permits may be purchased by visiting the city hall office at 410 North Main Street. If purchased by January 31, 2022, cost of the permit, is \$25.00 for each unit and, are valid from January 1, 2022 to January 31, 2023. The permit holder will be issued a numbered sticker to affix to the unit and should be visible from the rear of the unit. Permits may be purchased at any time during the year, but will be valid only through January 31 of the following year and will not be pro-rated. Any questions, please call City Hall at 319-267-2245.

TJ -51, 52

## NOTICE

### NOTICE OF PUBLIC HEARING BUTLER COUNTY BOARD OF ADJUSTMENT

The Butler County Board of Adjustment will meet on December 28, 2021, 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 an application by Craig Johnson for a variance to CSR requirements for a buildable lot located in the SE¼ of Section 15, Township 91 N, Range 15 W 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 or via email at mday@butlercounty.iowa.gov. Butler County Zoning Administrator  
TJ - 51

## NOTICE

### WINTER REMINDERS

The City's SIDEWALK ordinance states that property owners will be given 48 hours to clear all sidewalks of snow, ice and debris from sidewalks and to keep and maintain them free from hazards and unsafe conditions. Snow is NOT to be pushed into the streets. Violation of this ordinance will result in the City hiring the work done and assessing the costs plus administrative fees to the homeowners property taxes.

VEHICLES are to be removed from city streets in a snow emergency. A snow emergency is constituted by 1 inch or more of snow fall. The City's snow removal priorities are:

Plow all streets and alleys  
Clean and remove snow from Main Street  
Widen and clean Birch Street by the school  
Widen streets and clean out intersections

The operation of a SNOWMOBILE is permitted upon the streets and alleys of the town except upon the following streets where operations is prohibited:

1) Main Street from Hwy 3 to 6<sup>th</sup> Street  
2) Elm Street from N Railroad Ave to 8<sup>th</sup> Street  
3) Locust Street from N Railroad Ave to 6<sup>th</sup> Street  
4) Hwy 47 (7<sup>th</sup> Street) from Main Street to the town limit, except the shoulders thereof from Birch Street to the town limit

Except where such streets have not been plowed during the snow season or as otherwise provided by law, and except that such streets may be crossed at intersections as provided by law. Snowmobiles are not allowed on private property without their prior consent or upon municipal property without prior permission of the city council. In addition:

-Valid registrations or licenses are required  
-All traffic ordinances apply  
-All state laws apply  
-Violators are guilty of a misdemeanor  
Thank you in advance for your cooperation!  
- City of Allison -  
TJ - 51, 52

## PROCEEDINGS

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

During public comment, Barnett asked if anyone had public comment other than related to the agenda items. Ted and Kim Junker, New Hartford, Duane DeGroot, Parkersburg, and Brad Feckers, Shell Rock were present to comment on agenda items. There were no additional public comments at that time.

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NAYS: None  
ABSENT:

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ATTEST: Leslie Groen, County Auditor

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Attest: Leslie Groen  
Butler County Auditor  
Greg Barnett  
Chairman of the Board of Supervisors

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## PROCEEDINGS

### CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, DECEMBER 13, 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, Randy Moad and 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:  
Randy Moad discussed with Council that the Park Board will be looking to purchase software for on-line camping registration. He reported that the cost could be up to \$1,000. The City will be getting new laptops from the free computers through the State of Iowa so they hope to use one of those for the registration software.

Consent Agenda:  
Motion by Davis with a second by Carlson to approve the consent agenda which was as follows:  
Approve minutes from meeting on 11/22/2021

Approve Treasurer's Reports  
Ayes: All. Nays: None. Motion Carried.

New Business:  
Oaths of Office were administered to Mayor Scot Henrichs, Council persons - Jodi Bangasser and Ron Davis.  
The power line to the lagoon was discussed and Mayor Henrichs will get hold of Don Moore to see what needs to be done next.

Motion by Davis with a second by Carlson to go out for bids on the City's property & liability insurance with Uffers Landers Insurance and to let our present company - ICAP know that we will be doing that.  
Ayes: All. Nays: None. Motion carried.

The renewal process for registrations for golf carts, ATV's, UTV's and side by sides was discussed. A notice will be placed in the Tribune Journal and on facebook reminding residents of the need to renew their registrations on those units by January 31, 2022 at City Hall. No mailings will be sent to the unit owners about this renewal.

The owner of property at 21677 Hwy 3 inquired about making an apartment in the building. He will be contacted for more information.

Trent asked permission to move the speed limit sign by the little league ball diamond to get it out of the way of the parking area. Council approved him to do that.  
No donation will be made to the After Prou Committee.

Dr. George North has reported that there are approximately 20 trees that will need to be cut down at the cemetery in the near future. Trent stated that he and Coby should be able to cut those trees down.

The Pesticide License for the City was discussed as previously Kim Miller took the test for Core and Class 3T and held the license for the City. Per information received from the Iowa Department of Agriculture in order to do spraying of weeds in the City's curb & gutter area and in or near any sewer outlets - testing will also be required for Category 5 - Aquatic Pest Control and Category 6 which is Right of Way for maintenance of public roadways. Study materials will be ordered for those needed test categories.

Old Business:  
No old business discussed.  
Adjournment:  
Motion by Davis with a second by Bangasser to adjourn at 6:41 p.m. Ayes: All. Nays: None. Motion carried.  
Scot Henrichs - Mayor  
Attest: Glenda Miller - City Clerk

"AGVANTAGE FS, INC", DIESEL FOR AMB, FIRE & ROADS" .....  
"\$1,990.29"

ALLISON AMVETS, WILDER DAYS EXPENSE .....\$424.00  
ALLISON AMVETS AUXILIARY, SENIOR CITIZENS BREAKFAST, .....\$87.00  
ALLISON VARIETY, SUPPLIES, ..... "\$1,083.83"  
AVESIS, VISION INS, .....\$23.16  
BAKER & TAYLOR, LIBRARY BOOKS, .....\$328.90  
"BMC AGGREGATES, L.C.", SAND FOR CEMETERY, .....\$155.60  
BRITTANY LAHR, WATER DEPOSIT REFUND, .....\$10.24  
BUTLER COUNTY AUDITOR, ELECTION CHARGES, .....\$505.09  
BUTLER COUNTY EXTENSION, 2 CORE PESTICIDE STUDY MANUALS, .....\$50.00  
BUTLER COUNTY RECORDER, RECORDING DEEDS ALBERTS, .....\$51.00  
BUTLER COUNTY SOLID WASTE, DECEMBER DISPOSAL FEE, ..... "\$3,601.50"  
BUZZARD BILLY'S, AMB EQUIP FUND EXPENSE, .....\$143.19  
CARDCONNECT, PARK & WATER BILL CREDIT CARD MANAGER, .....\$330.57  
CARDMEMBER CITY, CREDIT CARD CHARGES CITY AND AMB, ..... "\$1,062.51"  
CARDMEMBER SERVICE, LIBRARY CREDIT CARD CHARGES, .....\$187.13  
CASEY'S BUSINESS MASTERCARD, FUEL FOR SHOP, .....\$179.44  
CASH WITHDRAWAL, POOL FUNDRAISING EXPENSE, .....\$200.00  
CEDAR VALLEY PORTABLES, PORTA POTTY @ PARK, .....\$125.00  
CHARLIE MOSHER, MAIN STREET GARBAGE CANS, .....\$180.00  
CHRIS GRASER, MILEAGE REIMBURSEMENT, .....\$22.40

CITY OF ALLISON, WATER FUNDS TO BE APPLIED TO ACCOUNT, .....\$86.69  
CJ COOPER, DRUG PLAN ADMINISTRATION FEE, .....\$155.00  
CLAPPSADDLE-GARBER ASSOC'S, ENGINEERING LAGOON PROJECT & 2021 STREET PROJECT, ..... "\$11,385.75"  
COOPER MOTORS, TIRE REPAIR ON 2018 DODGE RAM, .....\$22.05  
COUNSEL, LIBRARY OFFICE SUPPLIES, .....\$99.49  
CRAWFORD-MILLER LUMBER, PARK REPAIR SUPPLIES, ..... "\$2,022.19"  
CROELL REDI MIX, CEMENTING @ EMS BUILDING, .....\$910.00  
DELTA DENTAL OF IOWA, DENTAL INS, .....\$194.66  
DIAMOND OIL CO., SHOP SUPPLIES, .....\$20.53  
DONIS DRALLE, CLEANING @ COURTHOUSE PARK, .....\$40.00  
DUMONT TELEPHONE CO, MONTHLY PHONE BILLS, .....\$580.82  
EFTPS, FED/FICA TAX, ..... "\$3,642.29"  
EMS LEARNING RESOURCES CN, AMB & FIRE HEALTHCARE PROVIDER CARDS, .....\$187.00  
GORDON FLESCH COMPANY, COPIER MACHINES MAINT FEES, .....\$42.00  
HAWKINS INC, WATER CHEMICALS, .....\$564.14  
HEARTLAND ASPHALT, PAY ESTIMATE #1, ..... "\$190,746.28"  
IOWA PRISON INDUSTRIES, GOLF CART STICKERS AND PARK SIGNAGE, .....\$255.75  
IOWA TAPROOM, AMB EQUIP FUND EXPENSE, .....\$147.75  
IPERS, IPERS, ..... "\$2,698.19"  
J & C GROCERY, WILDER DAYS EXPENSE, .....\$526.67  
JANICE GRUMMIT, AMB EQUIP FUND EXPENSE, .....\$85.26  
JAY SCHRAGE, LAND LEASE @ AIRPORT, .....\$700.00  
JENDRO SANITATION SVCS, GARBAGE COLLECTION, ..... "\$4,763.98"  
JOE'S HEATING AND COOLING, .....

PRESSURE SWITCH AT WATER SHED & HOT WATER HEATER ELEMENT FOR CITY HALL, .....\$267.84  
KEYSTONE LAB, WATER & SEWER TESTING, ..... "\$1,210.80"  
"KLINKENBORG, HANSMANN, &, QUIT CLAIM DEEDS FOR ALBERTS, .....\$350.00  
LINDA ALLEN, LIBRARY BOOKS, .....\$365.19  
MEESTER CONSTRUCTION, PARK REPAIR, .....\$340.00  
MID AMERICAN ENERGY, GAS & ELECTRIC, ..... "\$3,927.94"  
MID-AMERICA PUBLISHING CR, PUBLICATIONS, .....\$368.07  
"MIKE MOLSTEAD MOTORS, IN.", AMBULANCE OIL CHANGE, .....\$131.32  
NAPA AUTO PARTS, SHOP & LAGOON SUPPLIES, .....\$213.96  
NRG - MEDIA, WILDER DAYS EXPENSE, .....\$294.00  
PAYROLL CHECKS, TOTAL PAYROLL CHECKS, ..... "\$13,686.23"  
PHYSICIANS CLAIMS CO, AMBULANCE BILLING, .....\$554.28  
PLASTIC RECY OF IA FALLS, PARK BOARD EXPENSE, .....\$447.00  
RANDY MILLER, PARK REPAIR, .....\$592.00  
RYAN EXTERMINATING, EXTERMINATION @ SHOP, .....\$32.00  
"SANDRY FIRE SUPPLY, LLC", FIRE DEPARTMENT GEAR, ..... "\$2,359.12"  
SHARON NIEHAUS, CONTRACTUAL LIBRARY SERVICE, .....\$174.00  
SHRED-IT, QUARTERLY SHREDDING, .....\$48.15  
STAR GRAPHICS, CAMPING ENVELOPES, .....\$52.00  
STIRLING LAWN CARE, CEMETERY MOWING, ..... "\$1,150.00"  
TAYLOR ROSE, CLEANING @ CITY HALL, .....\$91.00  
THE LIBRARY STORE, LIBRARY SUPPLIES, .....\$254.35  
UMB, EXTRA PRINCIPAL ON DUMP TRUCK, ..... "\$10,697.50"  
US POST OFFICE, WATER BILL

POSTAGE, .....\$167.50  
WALMART, LIBRARY DVD'S, .....\$37.92  
WELLMARK, HEALTH INSURANCE, ..... "\$3,396.20"  
WIX WATER WORKS, WT BOTTLE RENTAL, .....\$31.00  
CLAIMS TOTAL, ..... "\$271,856.71"  
GENERAL FUND, ..... "\$33,122.88"  
ROAD USE TAX FUND, ..... "\$7,581.37"  
EMPLOYEE BENEFITS FUND, ..... "\$3,396.20"  
DEBT SERVICE FUND, ..... "\$10,697.50"  
YEARLY STREET PROJECTS FUND, ..... "\$192,067.38"  
WATER FUND, ..... "\$3,429.40"  
CUSTOMER DEPOSITS FUND, .....\$75.00  
SEWER FUND, ..... "\$12,937.02"  
L A N D F I L L / G A R B A G E FUND, ..... "\$8,549.96"  
ACCOUNT NUMBER  
ACCOUNT TITLE MTD BALANCE  
AMBULANCE TOTAL .....00  
ARP TOTAL .....242.90  
LIBRARY BUILDING PROJECT TOTAL .....00  
PERPETUAL CARE TOTAL .....300.00  
WATER TOTAL .....91086.42  
WATER RESERVE FUND TOTAL .....00  
WATER DEPRECIATION TOTAL .....00  
WATER TIMER REPAIRS TOTAL .....00  
CUSTOMER DEPOSITS TOTAL .....150.00  
SEWER TOTAL .....26,182.40  
SEWER RESERVE TOTAL .....00  
SEWER DEPRECIATION TOTAL .....00  
2015 LAGOON PROJECT TOTAL .....00  
2017 SEWER RELINING PROJE TOTA .....00  
SEWER SINKING FUND TOTAL .....00  
L A N D F I L L / G A R B A G E TOTAL .....8,936.45  
STORM WATER TOTAL .....980.48  
TOTAL REVENUE .....388,187.68  
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