



Sr .....125.00  
 Nevenhoven, Duane, Peo - Elctn .....225.00  
 Noel, Sean, Refund .....375.00  
 O'brien Service & Towing, Maint - Cc .....59.67  
 O'brien, Mark, Mlge - Cc .....96.00  
 Office Depot Inc., Ofc Sup - Elctns/Ph/Misc Sup Treas .....374.60  
 Oneneck It Solutions Llc, Disaster Rcvry - It .....1,383.00  
 Operation Threshold, Cppc Exp .....697.20  
 Outdoor And More, Maint - Cc .....7.50  
 Parkersburg Hardware, Grnds - Maint/Sup Sr .....189.92  
 Parkersburg Tire & Alignment, Maint - Cc .....25.00  
 Parkersburg, City Of, Util-Sr .....32.00  
 Pathways Behavioral Services, Prof Fees - Apr22/May22 .....5,000.00  
 Petroblend Corp., Oil-Sr .....2,951.70  
 Pit Stop Auto Service, Car Exp - Cont Law .....48.25  
 Pitney Bowes Inc., Pstg - Dhs .....398.82  
 Powerplan, Fltrs-Srlbr-Sr/PrtS-Sr .....9,722.05  
 Primary Systems, Maint - Fire Alarms .....550.37  
 Racom Corporation, New Car - Shf Invgn/Misc Shf .....28,752.50  
 Radar Road Tec, New Car - Shf Invgn .....600.00  
 Rangemasters Training Center, Unif - Cont Law .....53.99  
 Remier Agsourc Llc, Spry-Sr .....2,867.30  
 Reserve Account, Pitney Bowes, Pstg - Elctns .....6,000.00  
 Ricoh Usa, Inc, Equip Cont - Dhs .....115.85  
 Rileys Inc., Ofc Sup-Shf Admin/Rec/Cthse/Va/State Alloc .....1,486.97  
 Rob Sand, Auditor Of State, Prof Fees - Fy21 Audit .....53,704.64  
 Rock City Sewing, Unif Allow/Bd Mbr Exp - Cc .....244.00  
 Rolling Ford, Prts-Sr/Car Exp Cont Law .....805.53  
 Ryan Exterminating Inc., Pest Cntrl - Dhs/Cthse .....89.00  
 Sadler Power Train, Prts-Sr .....1,086.65  
 Saulsbury, Ruth, Peo - Elctn .....211.00  
 Scantron, Software Sup - It .....22.67  
 Schrage, Ryan, Mlge - Cc .....95.00

Schrage, Shari, Misc - Comm Coord .....50.00  
 Schumacher Elev. Co., Maint - Cthse/Misc Rpr Dhs/Bldg Maint Jail .....440.54  
 Schwickerath, Daniel, Peo - Elctn .....255.00  
 Schwickerath, Hermine, Peo - Elctn .....225.00  
 Secretary Of State, Misc - Shf Admin .....90.00  
 Severs, Ella, Peo - Elctn .....106.00  
 Shell Rock, City Of, Util-Sr .....35.50  
 Shive-Hattery, Bldg Exp - Ph(Arpa) .....7,710.00  
 Sidwell Company, The, Comp Prog - It/Licensing It .....2,136.07  
 Signs By Tomorrow, Upgrades - Cc .....827.75  
 Snap-On Tools Corp., Tools-Sr .....527.00  
 State Hygienic Laboratory, Well Closing - Eh .....268.00  
 State Medical Examiner's Office, Autopsy .....2,159.65  
 Stetson Building Products Llc, Rntl-Sr/Sup Sr .....1,060.00  
 Stew Hansen Dodge, Mnr Equip - Cc .....36,971.00  
 Stirling, Susan, Mlge - Ph .....443.50  
 Stivers Midwest Pro Uplifters, New Car - Shf Admin .....14,443.50  
 Stuntcams Llc, Software Sup - It .....600.00  
 Swygman, Rex, Peo - Elctn .....280.25  
 Taylor Physical Therapy, Cont Svc - Ph .....1,360.00  
 Thomason, Terry, Driver Stipend - Va .....225.00  
 Toben Drainage, Llc, Sup-Sr .....200.00  
 Truck Center Companies, Prts-Sr .....2,287.94  
 U.S. Cellular, Equip Cont - Shf Comm/Cc/It/Dhs/Ph/Avl/Diag/Tele Eh .....5,141.30  
 U.S. Post Office, Pstg - Elctns .....265.00  
 Uhlenhopp-Jacobs, Lisa, Mlge - Ph .....60.00  
 Umb Bank, N.a., Bond Reg Fee - Pipeline/Roads .....500.00  
 Unitypoint Clinic, Occupational Medicine, Drg Tstg-Sr .....334.00  
 V21 Dust Control Llc, Maint - Cc .....372.00  
 Va Medical Center, Van Lease - Va .....699.00

Vander Haag's, Prts-Sr .....6,095.99  
 Visa, Bd & Care - Jail .....101.94  
 Wapsie Pines Lawn Care & Landscaping Inc, Upgrades - Cc .....1,170.00  
 Waverly Tire Company, Maint - Cc .....115.00  
 Wedeking Electric Llc, Bldg Maint - Jail/Disaster Recovery It .....644.06  
 Wellmark Blue Cross/Blue Shield, Health - Ret/Cobra/Solid Waste .....11,246.53  
 Wellsburg Ag, Maint - Cc/Dsl-Sr .....22,025.45  
 Wertjes Uniforms, Unif - Shf Admin/Cont Law/Shf Admin .....4,949.82  
 West, Candy, Peo - Elctn .....273.50  
 Westendorf, Jenise, Peo - Elctn .....60.00  
 Windstream, Tele - Dhs/Internet It/Cthse/Sr/Va/Cc/Rec/Ph .....627.00  
 Winterberg, Kiley, Mnr Equip - Unif Ptrl .....43.19  
 Wittrock, Annette, Unif Allow - Cc .....119.97  
 Wood Vision Clinic, Inc., Misc - Shf Admin .....120.00  
 Wubbena, Suzanne, Peo - Elctn .....30.00  
 Ziegler Inc., Lbr-Sr .....1,203.70  
 1,243,057.67  
 Barnett mentioned that an EMS advisory board has a survey available and is looking to get the citizens opinions. Discussion was had about getting the survey on a website and in the papers in order to get as many responses as possible from the residents.  
 Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:35 A.M. to July 12, 2022 at 9:00 A.M. All ayes. Motion carried.  
 The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on June 30, 2022.  
 Attest: Leslie Groen  
 Rusty Eddy  
 Chairman of the Board of Supervisors  
 FY22 WAGES PUBLICATION  
 Employee Name .....Gross Wages  
 Alberts, Deborah .....2,106.00  
 Allan, Richard .....20.00  
 Arjes, Ryan .....50,691.36

Aswegan, Bryon .....300.00  
 Backer, Roger .....240.00  
 Bangasser, Mark .....50,905.45  
 Barnett, Greg .....31,810.00  
 Bass, Lane .....70,492.68  
 Beadle, Lisa .....53,494.24  
 Becker, Jennifer .....79,855.96  
 Becker, Joan .....300.00  
 Behnke, Ryan .....51,253.25  
 Bell, Nick .....51,236.52  
 Bettenga, Harris .....51,281.39  
 Bills, Gary .....9,257.50  
 Boeckmann, William .....50,708.86  
 Bohlen, Danny .....51,065.49  
 Borchart, Janet .....2,321.75  
 Bramer, Martin .....40.00  
 Brouwer, Mary .....29,677.93  
 Carroll, Francis .....52,835.32  
 Cassmann, Dennis .....300.00  
 Christiansen, Daniel .....51,568.89  
 Cleary, Landon .....56,483.80  
 Codner, Dorothy .....300.00  
 Day, Misty .....51,849.00  
 Debner, Lonna .....74,348.82  
 Debner, Will .....80.00  
 Degroote, Clint .....50,740.19  
 Dewitt, Cynthia .....61,343.24  
 Dralle, Donis .....40,645.00  
 Dralle, Wendy .....51,550.00  
 Dykstra, Jeffery .....1,410.75  
 Eberline, David .....340.00  
 Eckhoff, Mike .....54,103.68  
 Eddy, Robert .....31,810.00  
 Edeker, Mervin .....80.00  
 Edeker, Quinn .....50,667.07  
 Epley, Levi .....80.00  
 Etjen, Jill .....3,615.11  
 Feckers, Bradley .....20.00  
 Feldman, Donald .....300.00  
 Feldman, Troy .....60.00  
 Fleshner, Tamara .....57,568.97  
 Forry, Chester .....473.01  
 Franken, Craig .....350.00  
 Freese, Angela .....51,550.00  
 Freesemann, Collin .....71,832.99  
 Frerichs, Dylan .....50,685.30  
 Froning, Brittany .....37,209.05  
 Geelhoed, Roxann .....54,772.00  
 Gillen, Mackenzie .....52,596.91  
 Gomez, Benjamin .....52,111.16  
 Gomez, Carol .....54,637.40  
 Grandon, Miles .....6,680.65  
 Groen, Leslie .....64,438.00  
 Groeneveld, Austin .....43,178.00  
 Gurney, Quinten .....2,288.00  
 Haan, Gerald .....20.00  
 Hadley, Nancy .....350.00  
 Harms, Beverly .....2,120.00

Harms, Duane .....480.00  
 Heckman, Thomas .....35,917.00  
 Heidenwirth, Tom .....31,810.00  
 Hemann, Nancy .....29,734.80  
 Hinders, Mary .....28,281.83  
 Hoodjer, Thomas .....3,000.00  
 Jacobs, Jacob .....47,263.34  
 Jacobs, Janice .....64,438.00  
 Jacobs, Susan .....51,500.00  
 Janssen, Linde .....45,107.00  
 Jensen, Chad .....51,139.71  
 Joebgen, Timothy .....69,038.15  
 Johnson, Bailey .....21,039.49  
 Johnson, Jaime .....8,811.77  
 Johnson, Jason .....85,742.00  
 Johnson, Jeremiah .....54,022.78  
 Johnson, Keith .....220.00  
 Johnson, Mark .....60.00  
 Johnson, Mary .....2,291.25  
 Kampman, Brandon .....51,550.00  
 Keys, Karson .....4,312.00  
 Klahsen, William .....60.00  
 Klobassa, Seth .....52,081.27  
 Knoll, Tony .....45,936.00  
 Koenen, Nicholas .....68,000.00  
 Kramer, Keith .....80.00  
 Krusey, Eileen .....300.00  
 Kuehner, David .....72,502.00  
 Lammers, Michael .....73,107.71  
 Landers, Greg .....60.00  
 Lebeck, Shawna .....67,058.00  
 Leerhoff, Carter .....2,268.75  
 Leerhoff, Ronnie .....300.00  
 Leisinger, Virginia .....54,111.66  
 Lewis, Jeff .....55,787.79  
 Lewis, Rashelle .....42,703.00  
 Lovrien, Keith .....60.00  
 Lubben, Curt .....69,780.14  
 Ludt, Edward .....8,106.66  
 Luecke, Brianna .....40,945.65  
 Martin, Christopher .....45,262.00  
 Martin, Steven .....17,981.25  
 Marzen, Lawrence .....40.00  
 Mcclanahan, Kellie .....2,325.01  
 Mcwhirter, David .....300.00  
 Menken, Reid .....71,676.35  
 Mennen, Dennis .....300.00  
 Meyer, Alan .....315.00  
 Meyne, Fred .....300.00  
 Miller, Colton .....17,697.00  
 Miller, James .....20.00  
 Miller, William .....43,926.77  
 Miner, Michael .....65,460.00  
 Mohn, Matthew .....51,711.04  
 Moore, Ryan .....3,420.00  
 Mooty-Depriest, Eva .....33,954.00  
 Morris, Matthew .....50,246.00  
 Mulder, Gaylen .....300.00

Muller, Melinda .....300.00  
 Negen, Cael .....1,290.38  
 Negen, Cooper .....731.50  
 Neuhaus, Ryan .....300.00  
 Nevenhoven, Michael .....51,280.44  
 Nicolaus, Roxanne .....64,438.00  
 Nieman, Dale .....150.00  
 Nolte, William .....60.00  
 Osterbuh, Chad .....42,312.58  
 Pecha, Mindy .....54,128.00  
 Penning, Sidney .....20.00  
 Peters, David .....160.00  
 Peterson, Dwight .....51,060.18  
 Price, Chad .....43,178.00  
 Rauenbuehler, Carissa .....38,018.00  
 Rauenbuehler, Jeff .....73,810.97  
 Raymer Jr, Erle .....3,426.50  
 Reiher, Todd .....60.00  
 Rieken, Jason .....576.00  
 Riherd, John .....124,000.00  
 Salge, Michael .....80.00  
 Scanlan, David .....92,700.00  
 Schipper, David .....51,183.82  
 Schipper, Jason .....60.00  
 Schmitz, Lisa .....340.00  
 Seehusen, Russell .....51,456.79  
 Showalter, Chris .....55,975.00  
 Shultz, Michele .....77,800.00  
 Siems, Kendall .....255.00  
 Siems, Terry .....20.00  
 Smith, Gordon .....25,973.00  
 Smith, Kendall .....51,056.88  
 Spratt, Scott .....50,981.92  
 Stancliffe, Julia .....150.00  
 Steere, Calvin .....55,640.00  
 Stirling, Brett .....57,192.22  
 Stirling, Susan .....64,046.91  
 Thorne, David .....21,787.50  
 Tierney, Bruce .....71,808.27  
 Trepp, Sara .....74,896.00  
 Truax, Beverly .....30,048.61  
 Ubben, Kent .....60.00  
 Uhlenhopp, Jon .....52,692.60  
 Uhlenhopp-Jacobs, Lisa .....39,871.28  
 Ulrich, Troy .....51,365.73  
 Voss, Karla .....52,604.00  
 Wallbaum, Joe .....20.00  
 Wangness, David .....58,344.00  
 Wangness, Miranda .....32,305.00  
 West, Julian .....850.84  
 White, Ashley .....48,328.00  
 Wiegmann, Cody .....50,707.10  
 Wilken, Matthew .....35,044.50  
 Williamson, Randy .....40.00  
 Winkowitsch, Hannah .....3,357.75  
 Winterberg, Kiley .....72,344.14  
 Wittrock, Annette .....47,335.00  
 CS - 29

## 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 DORIS J THOMPSON, DECEASED CASE NO. ESPR017325**  
 To All Persons Interested in the Estate of Doris J Thompson, Deceased, who died on or about June 23, 2022:  
 You are hereby notified that on July 8, 2022, the Last Will and Testament of Doris J Thompson, deceased, bearing date of February 22, 2021, was admitted to probate in the above named court and that Jean R Lukehart 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 for-

ever barred.  
 Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
 Dated July 12, 2022.  
 Jean R Lukehart, Executor of Estate  
 209 W Adair St - PO Box 218  
 Shell Rock, IA 50670  
 Karl A. Nelson, ICIS#: AT0005659  
 Attorney for Executor  
 Nelson & Toenjes  
 PO 230  
 Shell Rock, IA 50670  
 Date of second publication 28 of July, 2022. CS - 29, 30

## NOTICE

**THE IOWA DISTRICT COURT FOR BUTLER COUNTY NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF TIMOTHY D BLAU, DECEASED. CASE NO. ESPR017326**  
 To All Persons Interested in the Estate of Timothy D Blau, Deceased, who died on or about September 1, 2020:  
 You are hereby notified that on July 13, 2022, 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
 Dated on July 13, 2022.  
 Richard P Blau, Administrator of the Estate  
 22793 Lake Road  
 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 28 of July, 2022. CS - 29, 30

## NOTICE

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET BUTLER COUNTY Fiscal Year July 1, 2022 - June 30, 2023				
The BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023				
Meeting Date/Time: 8/2/2022 09:00 AM		Contact: Leslie Groen		Phone: (319) 267-2670
Meeting Location: Butler County Courthouse, Emergency Management Center located in the basement, 428 6th St, Allison, IA 50602				
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.				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	7,642,593	0	7,642,593
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	0	0	0
<b>Net Current Property Tax</b>	<b>4</b>	<b>7,642,593</b>	<b>0</b>	<b>7,642,593</b>
Delinquent Property Tax Revenue	5	650	0	650
Penalties, Interest & Costs on Taxes	6	20,700	0	20,700
Other County Taxes/TIF Tax Revenues	7	2,419,051	0	2,419,051
Intergovernmental	8	7,052,926	1,412,303	8,465,229
Licenses & Permits	9	63,100	0	63,100
Charges for Service	10	572,939	0	572,939
Use of Money & Property	11	232,636	0	232,636
Miscellaneous	12	404,440	0	404,440
Subtotal Revenue	13	18,409,035	1,412,303	19,821,338
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	5,335,000	0	5,335,000
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	23,744,035	1,412,303	25,156,338
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,779,281	0	2,779,281
Physical Health and Social Services	19	1,500,201	8,500	1,508,701
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	2,113,960	0	2,113,960
Roads & Transportation	22	6,831,000	0	6,831,000
Government Services to Residents	23	722,551	10,000	732,551
Administration	24	2,311,404	0	2,311,404
Nonprogram Current	25	2,500	0	2,500
Debt Service	26	1,429,643	0	1,429,643
Capital Projects	27	5,703,000	1,450,000	7,153,000
Subtotal Expenditures	28	23,393,540	1,468,500	24,862,040
Other Financing Uses:				
Operating Transfers Out	29	5,335,000	0	5,335,000
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	28,728,540	1,468,500	30,197,040
<b>Excess of Revenues &amp; Other Sources over (under) Expenditures &amp; Other Uses</b>	<b>32</b>	<b>-4,984,505</b>	<b>-56,197</b>	<b>-5,040,702</b>
Beginning Fund Balance - July 1, 2022	33	14,659,587	0	14,659,587
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	0	0	0
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	9,675,082	-56,197	9,618,885
Total Ending Fund Balance - June 30, 2023	40	9,675,082	-56,197	9,618,885
<b>Explanation of Changes:</b> Revenues: Intergovernmental: ARPA Federal Grant tranche #2, HAVA Grant Expenditures: Phy Health & Social Svcs: Public Health Mileage; Government Services: Elections Cybersecurity Updates; Capital Projects: ARPA Public Health Building Project				

## PROCEEDINGS

**CITY OF ALLISON REGULAR COUNCIL MEETING**

**MONDAY, JULY 11TH, 2022**

Public Hearing:  
Mayor Henrichs opened the public hearing at 5:45 P.M. and said this was the time and place for the public hearing for the affirmative housing policy as published in the Butler County Tribune Journal; and asked for a roll call. Council members present: Bangasser, Carlson, Davis, Henning, Heuer. Also present was Randy Moad, Coby Bangasser, Trent Stirling, Chris Graser, Craig Codner, Clay Cordes, Bailey Johnson, and Kayleigh Thorne. Mayor Henrichs then asked if any written or oral comments were presented for or against the affirmative housing policy as printed in The Tribune Journal or if any comments were received prior to the meeting. No comments were received from the audience and Alexis stated that none were received prior to the meeting. Motion by Henning with a second by Davis to close the public hearing. Ayes: All. Nays: None. Motion carried.

Regular Meeting:  
Mayor Henrichs opened the regular meeting of the Allison City Council at 5:50 p.m. Council members present were Bangasser, Carlson, Davis, Henning, Heuer. Also present was Randy Moad, Coby Bangasser, Trent Stirling, Chris Graser, Craig Codner, Clay Cordes, Bailey Johnson, and Kayleigh Thorne. Carlson made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum:  
There are more than 20 dead Elm trees at the Cemetery that Ryan Henrichs is going to be cutting down and disposing of.

Randy Moad informed council that the water heater in the bath house at Wilder Park was going out on the women's side. The quoted fix for this was around \$3,000.

Consent Agenda:  
Motion by Bangasser with a second by Carlson to approve the consent agenda as follows:  
Minutes from the meeting held on 06/13/2022

Approve Treasurer's Report  
Approve building permit for Butler County Emergency Management – 610 Oak St. – Public Health Building Addition.

Approve building permit for Dale Pothast - 409 Pine St. – New Shed.  
Approve building permit for Joe Conlon – 220 Cherry St. – Storage Shed.

Approve building permit for Doug Poppen – 820 Elm St. – Utility Shed.

Ayes: All. Nays: None. Motion Carried.

New Business:  
Craig Codner representing REC came to discuss fixing the storm drain issue that runs through REC property. Bids were shown at the meeting in which the bid from Cordes Excavating came in at \$27,202.29 and includes removing, disposing, and replacing the pipe that runs through the property. Then, the bid from Kenny Bloker Masonry came in at \$27,476.00 which includes pouring a cement pad over top of the area, which would create a water apron for the water that is coming from the East. REC has asked the City of Allison to split the cost with them 50/50 for the fix. At this time, no decision was made, and further discussion will take place to come to a decision.

Bailey Johnson and Kayleigh Thorne representing the Allison Bristow Ambulance came to discuss where to pull funds for the Tempus Pro Monitor that was ordered at the beginning of April due to their current monitor no longer being supported. A \$10,000 grant was received from the Community Foundation, but they are still waiting to hear back on a couple of other grants that were applied for. At this time, the additional grants are being waited on, and the Ambulance crew will discuss at their next meeting where the additional funds will be pulled from if grants do not come through.

Motion by Henning with a second by Bangasser to approve renewing the septic tank disposal agreement with Clay Cordes. Ayes: All. Nays: None. Motion carried.

The action to discuss the ATV/

UTV ordinance and review the new law that was passed was tabled.

Motion by Bangasser with a second by Davis to approve charging a minimum of \$200.00 for lawn mowing and minimum of \$100.00 for spraying weeds. Ayes: All. Nays: None. Motion Carried.

There was a discussion held on the current water bill regulations in which a letter will be sent out to everyone with the ordinance that states the regulations that will be enforced. Starting October 1<sup>st</sup>, any bills that are not paid in full by the date listed on the door hangers will be shut off and charged a \$25.00 fee for the disconnection and a \$25.00 fee for reconnection. Each month, the water bill shall be paid in full by the disconnection date to avoid having the water shut off.

Motion by Bangasser with a second by Davis to approve Resolution #22-07.1 – Resolution authorizing the mayor to sign a contract with the Iowa Northland Regional Council of Governments (INRCOG) for the administration of the Community Development Contract (contract #22-WS-002) with the Iowa Economic Development Authority. Ayes: All. Nays: None. Motion carried.

Motion by Davis with a second by Henning to approve Resolution #22-07.2 – Resolution of the City of Allison, Iowa, actively promoting fair housing for the City of Allison, Iowa. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Heuer to approve Resolution #22-07.3 – Resolution adopting an Equal Opportunity Policy for Allison, Iowa. Ayes: All. Nays: None. Motion carried.

Motion by Henning with a second by Davis to approve Resolution #22-07.4 – Resolution establishing a policy on the prohibition of the use of excessive force. Ayes: All. Nays: None. Motion carried.

Motion by Heuer with a second by Davis to approve Resolution #22-07.5 – Resolution adopting an anti-residential displacement and relocation assistance plan for the City of Allison, Iowa. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Davis to approve Resolution #22-07.6 – Resolution adopting a code of conduct for the officers and employees of the City of Allison, Iowa. Ayes: All. Nays: None. Motion carried.

Old Business:  
No Old Business was discussed.  
Adjournment:  
Motion by Davis with a second by Bangasser to adjourn at 7:23 p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs - Mayor  
Attest: Alexis Wiegmann – City Clerk

Allison Ambulance, Ambulance Calls & Officer Fees ..... 2,240.00  
Allison Amvets Auxillary, Senior Citizens Breakfast ..... 139.5  
Baker & Taylor, Library Expense ..... 650.22  
Blank Park Zoo, Wilder Days Expense ..... 250.94  
Bmc Aggregates, L.c., Park Expense - Rock ..... 176.09  
Butler County Computers, Library Expense ..... 69.98  
Butler County Solid Waste, Landfill Expense ..... 120  
Cardconnect, Water & Sewer ..... 308.24  
Cardmember City, Credit Card Expense ..... 1,493.54  
Cardmember Service, Library Expense ..... 97.68  
Casey's Business Mastercard, Fuel Expense ..... 770.82  
Cash Withdrawal, Wilder Days Expense ..... 5,870.00  
Christopher Luhning, Trees Forever Expense - Refund ..... 35  
City Of Allison, Wilder Days Expense ..... 21.25  
Clappsaddle-Garber Assocs, Lagoon Project Expense ..... 6,546.43  
Cooley Pumping, Wilder Days Expense ..... 925  
Diamond Oil Co., Shop Expense - Propane ..... 598  
Dumont Telephone Co, Monthly Phone Bill ..... 587.59  
Emergency Medical Produc., Ambulance Expense ..... 90.25  
Fechts Repair, Park Expense ..... 25  
Gordon Flesch Company, Copier Expense ..... 59.71  
Grp & Associates, Ambulance Expense ..... 32

Hansell Ag Repair Inc., Park Expense ..... 11  
Hawkins Inc, Chemicals ..... 843.7  
Imwca, Workers Comp Premium ..... 699  
Iowa Dept Of Nat Resource, Water Supply Fee ..... 106.4  
Iowa League Of Cities, Membership Dues ..... 876  
Iowa W/H Taxes, State Taxes ..... 1,946.00  
Iowa Workforce Dev, Unemployment ..... 769.47  
Ipers, Ipers ..... 2,775.36  
J & C Grocery, Wilder Days Expense ..... 728.84  
Jendro Sanitation Svcs, Garbage Collection ..... 6,856.92  
Jim Shepherd, Wilder Days Expense ..... 3,000.00  
Joe's Heating And Cooling, Pool Expense ..... 185.69  
John Deere Financial, Phelps Implement Billing ..... 179.9  
Jon Stolvoort, Park Expense ..... 1,050.00  
Jumping Jims, Wilder Days Expense ..... 1,500.00  
Keystone Lab, Chemicals/Lab Testing ..... 2,965.25  
Kyle Barton ..... Ambulance Expense ..... 40  
Lifemed Safety, Inc., Ambulance Expense ..... 245  
Lmd Services, Lic, Wilder Days Expense ..... 1,400.00  
Make It Up Face Painting, Wilder Days Expense ..... 240  
Mid American Energy, Gas & Electric ..... 4,504.31  
Mid-America Publishing Cr, City Hall Expense - Publishing ..... 1,242.56  
Payroll Checks, Total Payroll Checks ..... 11,599.80  
Pool Tech, A Wghk Inc. Co, Pool Expense ..... 2,829.89  
Roverpass, Park Expense ..... 12  
Ryan Exterminating, Shop Expense ..... 34  
Sharon Niehaus, Library Expense ..... 246  
Star Graphics, Door Hangers - Water & Sewer ..... 79.5  
Stirling Lawn Care, Cemetery Expense - Mowing/Mosquito Spraying ..... 3,050.00  
Taylor Rose, City Hall Expense - Cleaning ..... 91  
Treasurer State Of Iowa, Wet & Sales Tax ..... 1,909.68

Us Post Office, Postage For Water & Sewer ..... 167.5  
Waverly Health Center, Ambulance Billing ..... 350  
Wilken Welding, Shop Expense ..... 2,063.60  
Wix Water Works, Wt Bottle Rental ..... 24  
Eftps, Fed/Fica Tax ..... 369.13  
Claims Total ..... 76,098.74  
General Fund ..... 46,477.16  
Road Use Tax Fund ..... 4,367.47  
Yearly Street Projects Fund ..... 2,636.53  
Water Fund ..... 6,213.78  
Sewer Fund ..... 9,588.88  
Landfill/Garbage Fund ..... 6,814.92  
Revenue Report  
General Total ..... 58,745.82  
Library Total ..... 7.94  
Library Memorial Total ..... 25.00  
Road Use Tax Total ..... 16,939.57  
Employee Benefits Total ..... 368.02  
Emergency Fund Total ..... 55.97  
Lost-80% Infrastructure Total ..... 6,704.38  
Lost-15% Emergency Serv Total ..... 1,257.07  
Lost-5% Economic Develop Total ..... 419.02  
Tax Increment Financing Total ..... 324.14  
Special Revenue Total ..... 3.36  
Debt Service Total ..... 11,267.74  
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 ..... .00  
Library Building Project Total ..... .00  
Perpetual Care Total ..... .00  
Water Total ..... 8,677.96  
Water Reserve Fund Total ..... 16.50  
Water Depreciation Total ..... .00  
Water T08er Repairs Total ..... .00  
Cust(J)er Deposits Total ..... 150.00  
Sewer Total ..... 25,045.60  
Sewer Reserve Total ..... 6.09  
Sewer Depreciation Total ..... .00  
2015 Lagoon Project Total ..... .00  
2017 Sewer Relining Project Total ..... 104,580.00  
Sewer Sinking Fund Total ..... .00  
Landfill/Garbage Total ..... 9,231.62  
Storm Water Total ..... 998.86  
Total Revenue ..... 244,824.66  
TJ - 29

## NOTICE

**IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 01/01/2022 - 06/30/2022**

Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC	1,643,606.23	2,068,021.99	3,711,628.22	2,934,709.46	277,664.61	1,054,583.37	297,653.65
0002 - GENERAL SUPPLEMENTAL	605,796.16	523,722.91	1,129,519.07	333,682.14	2,101.32	797,938.25	2,326.32
0003 - PUBLIC HEALTH	332,579.39	779,110.33	1,111,689.72	419,836.80	3,732.41	695,585.33	10,117.42
0004 - COUNTY ATTORNEY COLLECTIONS	4,702.72	0.00	4,702.72	0.00	0.00	4,702.72	0.00
0005 - GENERAL JAIL/COURTHOUSE SECURITY	92,657.39	835.07	93,492.46	0.00	0.00	93,492.46	0.00
0006 - SELF-FUNDING	151.62	0.00	151.62	0.00	0.00	151.62	0.00
0007 - AMERICAN RESCUE PLAN-ARPA	1,405,312.82	1,404,930.18	2,810,243.00	222,800.00	25.00	2,587,468.00	25.00
0008 - CONSERVATION EQUIPMENT	530.93	11,643.15	12,174.08	0.00	0.00	12,174.08	0.00
0010 - MENTAL HEALTH SERVICES FUND	112,718.86	132,713.53	245,432.39	245,403.41	92,783.41	92,812.39	92,783.41
0011 - RURAL SERVICES	2,277,498.25	1,405,597.70	3,683,095.95	1,232,223.01	8,694.02	2,459,566.96	10,611.43
0013 - ECONOMIC DEVEL REVOLVING LOAN	0.40	0.00	0.40	0.00	0.00	0.00	0.00
0016 - COMMISSARY & TELEPHONE	9,059.30	0.00	9,059.30	0.00	0.00	9,059.30	0.00
0017 - SEIZED & FORFEITED ASSETS	19,182.11	0.00	19,182.11	17,252.50	0.00	1,929.61	0.00
0018 - D.A.R.E	1,204.62	0.00	1,204.62	0.00	0.00	1,204.62	0.00
0019 - DOG	2,007.54	0.00	2,007.54	0.00	0.00	2,007.54	0.00
0020 - SECONDARY ROAD	2,132,147.22	4,006,414.63	6,138,561.85	3,002,692.63	163,732.36	3,299,601.58	228,785.35
0023 - REAP	31,337.31	46.08	31,383.39	12,442.31	0.00	18,941.08	0.00
0024 - RECORDERS RECORDS MANAGEMENT FU	6,335.34	1,926.27	8,261.61	1,164.19	0.00	7,097.42	0.00
0027 - CONSERVATION LAND ACQUISITION	69,180.32	116,243.44	185,423.76	27,934.50	5,361.00	162,850.26	8,839.97
0028 - CONSERVATION EXPENDABLE TRUSTS	321,482.17	38,317.49	359,799.66	95,372.86	-23,802.25	240,624.55	1,997.75
0029 - SESQ MEMORIAL TRUST	784.15	1.29	785.44	0.00	0.00	785.44	0.00
0040 - TIF LOGISTICS PARK	690,728.90	475,561.36	1,166,290.26	266,798.50	0.00	899,491.76	0.00
0060 - COUNTY ATTY COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - CAPITAL PROJECTS	4,365,918.38	265,533.31	4,631,451.69	683,243.00	0.00	3,948,208.69	0.00
2000 - LONG TERM DEBT SERVICE	508,801.96	460,480.42	969,282.38	958,633.75	0.00	10,648.63	0.00
4000 - EMERGENCY SERVICES	29,472.45	63,727.46	93,199.91	79,268.31	2,958.96	16,890.56	4,253.81
4010 - E911 SURCHARGE (TR. & AGENCY)	384,051.84	97,706.81	481,758.65	105,817.90	17,470.23	393,410.98	27,425.60
4020 - SHELL ROCK RIVER WATERSHED	0.00	10,357.21	10,357.21	0.00	0.00	10,357.21	0.00
4050 - EARLY CHILDHOOD IOWA	242,387.66	288,690.37	531,078.03	285,668.51	27,487.39	272,896.91	30,437.72
4100 - ASSESSORS	498,337.99	226,188.43	724,526.42	223,831.98	1,442.70	502,137.14	1,688.94
4110 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4120 - ASSESSOR IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION	1,965.86	103,324.96	105,290.82	102,823.44	0.00	2,467.38	0.00
4150 - MENTAL HEALTH SERVICES AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4155 - FLEXIBLE BENEFITS	4,015.48	0.00	4,015.48	0.00	0.00	4,015.48	0.00
4200 - SCHOOL DISTRICTS	101,739.20	5,329,798.57	5,431,537.77	5,306,208.31	0.00	125,329.46	0.00
4300 - AREA SCHOOLS	9,281.23	488,142.31	497,423.54	486,082.67	0.00	11,340.87	0.00
4400 - CORPORATION	38,997.37	2,176,518.65	2,215,516.02	2,186,412.76	0.00	29,103.26	0.00
4450 - CITY SPECIALS	3,864.29	6,578.26	10,442.55	4,583.29	0.00	5,859.26	0.00
4500 - KESLEY LIGHTING DISTRICT	1,160.98	57.00	1,217.98	614.76	87.89	691.11	87.89
4700 - TOWNSHIP	3,176.12	138,474.90	141,651.02	137,936.85	0.00	3,714.17	0.00
4800 - ROTUCLOSIS & T.B.	191.96	1,074.81	1,266.77	1,069.58	0.00	191.79	0.00
5010 - MOTOR VEHICLE	395,270.91	1,842,354.25	2,237,625.16	1,932,096.16	0.00	305,529.00	0.00
5020 - AUTO USE TAX	227,416.87	1,232,105.32	1,459,522.19	1,239,005.95	0.00	220,516.24	0.00
5030 - POSTAGE	1,672.00	9,326.00	10,998.00	9,189.00	0.00	1,809.00	0.00
5040 - ANATOMICAL GIFT DONATION-AUTO	26.00	481.48	507.48	114.48	0.00	393.00	0.00
5090 - TAX IN ADVANCE	24.00	3,677.79	3,701.79	0.00	0.00	3,701.79	0.00
5100 - UNAPPORTIONED TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5130 - TAX SALE REDEMPTION	266.00	31,606.97	31,872.97	31,606.97	8,461.00	8,727.00	8,727.00
5300 - RECORDER'S ELECTRONIC FEE	283.00	1,693.04	1,976.04	1,975.00	0.00	1.04	0.00
8500 - INTERNAL SERVICE FUND SELF-FUNDING	256,281.27	60,277.50	316,558.77	48,303.07	0.00	268,255.70	0.00
Report Totals:	16,833,606.57	23,803,261.24	40,636,867.81	22,636,798.45	588,200.05	18,588,269.41	725,912.88

**Beginning Treasurer's Balance** ..... **16,833,606.57**

**Expenses**

60 - Paid to State - Rec's E-Comm ..... 1,975.00  
61 - Paid to State - Auto License ..... 1,834,043.48  
62 - Paid to State - Auto Use Tax ..... 1,237,140.80  
63 - Paid to State - Anatomical Don ..... 108.76  
64 - Driver's License Fees to Gen Basic ..... 12,992.00  
67 - Treasurer Orders Paid ..... 8,224,047.32  
68 - Tax Sale Redemption Paid ..... 31,606.97  
72 - Auditors Checks Issued ..... 9,003,666.42  
73 - Treas Transfer - Auto ..... 85,060.68  
74 - Treas Transfer - Auto Tax ..... 1,865.15  
75 - Treas Transfer - Postage ..... 9,189.00  
76 - Treas Transfer - Anatomical ..... 5.72  
TR - TRANSFERS ..... 2,195,097.15  
Total Expenses ..... 22,636,798.45  
Change in Outstanding: ..... 588,200.05  
**Revenues**

\*\*\*Not Assigned Report Group\*\* ..... 0.00  
01 - 1000 - Current Tax Apport ..... 10,264,346.09  
02 - 1100 - Current Tax Int ..... 23,167.00  
03 - 1010 - Delinquent Tax Apport ..... 1,084.00

04 - 1110 - Delinquent Tax Int ..... 2,121.00  
05 - 1200 - Del Mobile Home Tax ..... 0.00  
07 - 1200 - Mobile Home Tax Apport ..... 5,189.00  
08 - 1120 - Mobile Home Tax Int ..... 121.00  
09 - Special Assessment Apport ..... 6,578.26  
10 - Interest on Investments ..... 61,533.95  
11 - Miscellaneous Receipts ..... 5,881,569.37  
12 - Special Assessment Costs ..... 70.00  
15 - Tax Increment Financing Rev ..... 448,292.70  
16 - Auto License ..... 1,842,354.25  
17 - Auto Use Tax ..... 1,232,105.32  
18 - Auto Postage ..... 9,326.00  
19 - Auto Anatomical Gift Donation ..... 481.48  
21 - 2110 - Elderly Credit-RE, SA, MH ..... 32,504.00  
23 - Utility Excise Tax Apport ..... 678,764.00  
25 - 2220 - Military Credit Rec ..... 0.00  
26 - 2100 - Homestead Credit Rec ..... 400,207.61  
27 - 2140 GRAIN TAX APPOINT ..... 7,876.00  
28 - 2130 - Ag Land Credit Rec ..... 0.00  
29 - 4206 - Publication Costs ..... 952.00  
30 - Auto Recorder's E-Comm Fee ..... 1,693.04  
31 - M & E and Computer Rec ..... 0.00

32 - 2170-Family Farm Credit Rec ..... 152,744.76  
33 - Treas Transfer - Auto ..... 85,060.68  
34 - Treas Transfer - Auto Tax ..... 1,865.15  
35 - Treas Transfer - Postage ..... 9,189.00  
36 - Treas Transfer - Anatomical ..... 5.72  
37 - Tax Sale Certificate Fees ..... 1,680.00  
39 - Advance Tax ..... 3,677.79  
40 - Driver's License ..... 12,992.00  
41 - Tax Sale ..... 31,606.97  
42 - BPTC Credit Rec ..... 253,246.50  
43 - Rollback Replacement Rec ..... 155,702.45  
44 - Kesley Lighting ..... 57.00  
TR - TRANSFERS ..... 2,195,097.15  
**Total Revenues** ..... **23,803,261.24**  
**Calculated Ending Treasurer's Balance** ..... **18,588,269.41**  
**Actual Ending Treasurer's Balance** ..... **18,588,269.41**

I hereby certify the above report to be a true and Accurate account of transactions during the Period(s) specified.  
Roxanne Nicolaus, Butler County Treasurer

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 30, 2022.

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

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

Dean Bowen was present to provide an update on the train stopping near his home by the Logistics Park. He indicated that it has been better. Barnett commented that he will continue to stay on top of the situation.

A date and time was set for July 12, 2022 to hold a Public Hearing on 'Dana Minor Plat' located at

33446 310<sup>th</sup> St in the N1/2 NW1/4 of Section 24, Township 90N, Range 15W.

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

RESOLUTION APPROVING SALE OF UNUSED COUNTY PROPERTY

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

Lot Three Hundred Three (303) and the North Four Feet (N. 4 ft.) of Lot Three Hundred Four (304) in the Town of Allison, Butler Coun-

ty, Iowa.

WHEREAS, Iowa Code 331.361 requires proposals to dispose of interest in county-owned real property shall be set forth in a resolution;

WHEREAS, Iowa Code 331.361 further requires notice to be published of the time and place of a public hearing for any such proposals;

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

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

Allison, IA at 9:00 A.M.

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

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

NOW, THEREFORE, Be It Resolved by the Board of Supervisors of Butler County, Iowa, as follows:

Section 1. The sale of unused County Property, Lot Three Hundred Three (303) and the North Four Feet (N. 4 ft.) of Lot Three Hundred Four (304) in the Town of Allison, Butler County, Iowa described above, is approved in substantially the form as presented to this Board. The Chairperson and County Auditor are hereby authorized and directed to execute and

deliver the deed.

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

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

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett  
NAYS: None  
ABSENT: Tom Heidenwirth  
Rusty Eddy

WHEREUPON the Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

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

The following FY23 Resolutions were reviewed:

Appropriations Resolution #403-

23 – Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution 403-23 was adopted as follows:

APPROPRIATION RESOLUTION #403-23

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

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

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

DEPARTMENT, FUND AND APPROPRIATED AMOUNT OF EXPENDITURES FOR FY22-23	MH-DD	Rural Service	Sec Roads	Jail	Other	Capital Projects	Debt Service	Total		
1 Supervisors	143,735	56,337	0	0	0	0	0	\$200,072		
2 Auditor	216,760	41,570	0	0	0	0	0	\$258,330		
3 Treasurer	376,553	68,682	0	0	0	0	0	\$445,235		
4 Attorney	200,757	51,800	0	0	0	0	0	\$252,557		
5 Sheriff	1,429,009	204,870	0	25,500	19,182	0	0	\$2,338,474		
6 Elections	0	205,703	0	0	0	0	0	\$205,703		
7 Recorder	217,033	49,868	0	0	9,284	0	0	\$276,185		
8 Courthouse	264,900	0	0	0	0	0	0	\$264,900		
9 Resource Center	7,000	0	0	0	0	0	0	\$7,000		
10 Natural Resources	0	0	5,000	0	0	0	0	\$5,000		
11 Safety	5,653	0	0	0	0	0	0	\$5,653		
12 General Relief	61,900	0	0	0	0	0	0	\$61,900		
13 DHS	60,785	0	0	0	0	0	0	\$60,785		
16 Maintenance	121,588	34,615	0	0	0	0	0	\$156,203		
17 Public Health	0	0	0	0	0	0	0	\$983,957		
18 Fair	22,500	0	0	0	0	0	0	\$22,500		
19 Township	0	0	10,600	0	0	0	0	\$10,600		
20 Secondary Roads	0	0	10,706,000	0	0	0	0	\$10,706,000		
21 Veteran's Affairs	76,624	28,168	0	0	0	0	0	\$104,792		
25 Conservation	538,888	136,690	0	0	513,500	0	0	\$1,189,078		
27 Zoning	0	0	25,432	0	0	0	0	\$25,432		
28 Medical Examiner	38,000	0	0	0	0	0	0	\$38,000		
29 Sanitary Disposal	0	0	250,000	0	0	0	0	\$250,000		
30 Environmental Health	91,651	17,473	0	0	0	0	0	\$109,124		
31 District Court Services	10,850	10,000	0	0	0	0	0	\$20,850		
32 County Farm	2,500	0	0	0	0	0	0	\$2,500		
36 Ambulance	0	0	19,000	0	0	0	0	\$19,000		
39 Ses. Memorial	0	0	0	0	200	0	0	\$200		
42 Road Clearing	0	0	75,000	0	0	0	0	\$75,000		
47 Economic Development	46,500	0	0	0	0	0	0	\$46,500		
51 General Services	6,500	0	0	0	0	0	0	\$6,500		
52 IT	711,066	17,308	0	0	0	0	0	\$728,374		
58 Community Coordinator	100,131	24,262	0	0	0	0	0	\$124,393		
64 Unemployment Insurance	0	0	0	0	10,000	0	0	\$10,000		
65 Alcohol & Drug	0	38,750	0	0	0	0	0	\$38,750		
70 Emergency Services	0	90,000	0	0	0	0	0	\$90,000		
90 Libraries	0	0	88,000	0	0	0	0	\$88,000		
99 Non-Departmental	451,950	244,000	0	0	1,525,000	3,890,000	1,429,643	\$9,480,593		
Total	\$5,202,833	\$1,320,096	\$0	\$3,093,345	\$10,706,000	\$25,500	\$3,061,123	\$3,890,000	\$1,429,643	\$28,728,540

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

Date

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under section 1, shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2022.

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

Section 4. If any time during the 2022-2023 budget year the auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, she shall immediately so inform the board and recommend appropriate corrective action.

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

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2023.

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett  
NAYS: None  
ABSENT: TOM Heidenwirth  
Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

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

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

RESOLUTION FOR INTERFUND OPERATING TRANSFER # 404-23

General Basic/Rural Services Funds to Secondary Roads Fund WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the general basic and rural services basic funds to the secondary road fund during the 2022/2023 budget year, and WHEREAS, said transfers must be in accordance with section 331.429, Code of Iowa, now therefore;

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

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

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

Section 3. The amount of the transfer required by section 2 shall be equal to the apportionment made under section 2, to the general basic or rural services basic fund, respectively, multiplied by the ratio of said fund's total maximum transfer to the secondary road fund, to the sum of said fund's total current property tax levy, total mobile home taxes, total military service tax credits, and total delin-

quent taxes paid for prior years.

Section 4. Notwithstanding the provisions of section 2 and 3 of this resolution, total transfers to the secondary road fund shall not exceed the amount specified in section 1.

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

Section 6. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer and the county engineer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett  
NAYS: None  
ABSENT: Tom Heidenwirth  
Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

ATTEST: Leslie Groen, County Auditor

Resolution #820-23 for Transfer from TIF to Debt Service – Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution #820-23 was adopted as follows:

RESOLUTION FOR TRANSFER #820-23

TIF Fund to Debt Service Fund WHEREAS, it is desired to authorize the auditor to periodically transfer sums from TIF Fund to the Debt Service Fund during the 2021/2022 budget year to enable payment of the debt obligation, and WHEREAS, said transfers must be in accordance with section 331.430, Code of Iowa, now therefore;

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

Section 1. The total maximum transfer from the TIF Fund to the Debt Service Fund for the fiscal year beginning July 1, 2021, shall not exceed the sum of \$800,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett  
NAYS: None  
ABSENT: Tom Heidenwirth  
Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

ATTEST: Leslie Groen, County Auditor

Resolution #821-23 for Interfund Operating Transfer for General Supplemental Fund – Moved by Barnett, second by Eddy. All ayes. Motion carried and Resolution #821-23 was adopted as follows:

RESOLUTION FOR INTERFUND OPERATING TRANSFER #821-23

General Basic to General Supplemental Fund WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General Basic Fund to the General Supplemental Fund during the 2022/2023 budget year and,

WHEREAS, said transfers must be in accordance with section 331.432, Code of Iowa, now therefore;

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

Section 1. The total maximum transfer from the General Basic Fund to the General Supplemental Fund for the fiscal year beginning July 1, 2022, shall not exceed the sum of \$200,000.

Section 2. The auditor is directed to correct her books when said operating transfers are made and to notify the treasurer of the amount of said transfers.

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett  
NAYS: None  
ABSENT: Tom Heidenwirth  
Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup>

day of June, 2022.

ATTEST: Leslie Groen, County Auditor

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

RESOLUTION #857-23

Butler County Conservation Board Transfer Authority

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

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

WHEREAS, the transfer from the above mention accounts can only be deposited into the Conservation Reserve account 0027 and/or the Equipment Reserve account 0008.

IT IS THEREFORE RESOLVED that the County Auditor can transfer money from the above-mentioned revenue accounts to the above-mentioned reserve accounts upon request from the Butler County Conservation Board.

UPON roll call the vote thereon was as follows:

AYES: Greg Barnett  
NAYS: None  
ABSENT: Tom Heidenwirth  
Rusty Eddy

WHEREUPON the resolution was adopted this 30<sup>th</sup> day of June, 2022.

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

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

Board considered a change in the County mileage rate. Groen stated that after researching other counties and the IRS rate, some counties stay around 85% of the IRS rate, and others are around 4 of 5 cents under the IRS rate. Public Health Director, Jennifer Becker indicated that if they increase the mileage by 5 cents, it would put them over budget on that item. The consensus was that this would help retain some employees, especially in Public Health, as they put a lot of mileage on their vehicles. Barnett motioned to set the mileage rate at 5 cents under the federal IRS rate of 62.5 cents, second by Eddy. Motion carried. This will set the mileage rate to 57.5 cents beginning on July 1, 2022.

Board considered a change in the County Township Clerk and Trustee pay. Eddy motioned to increase Butler County Trustee pay from \$20.00 per meeting to \$30.00 per meeting, second by Barnett. Motion carried.

Board reviewed the Second Amendment to the Together 4 Families – Early Childhood Iowa Coordination Contract. Barnett moved to approve the Amendment, second by Eddy. Motion carried.

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

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

TRANSFER RESOLUTION 1040

Capital Projects to Secondary Roads

WHEREAS, the Butler County Board of Supervisors does hereby approve a FY22 transfer from Cap-

ital Projects Fund 1500 to Secondary Roads Fund 0020 in the amount of \$374,706.

WHEREAS, this is to reimburse for construction payments for the Orchard Lane construction project.

THEREFORE, a motion was made by Barnett and seconded by Eddy stating such transfer.

UPON Roll Call the vote thereon was as follows:

AYES: Greg Barnett  
NAYS: None  
ABSENT: Tom Heidenwirth  
Rusty Eddy

WHEREUPON, The Resolution was declared duly adopted this 30<sup>th</sup> day of June, 2022.

Rusty Eddy Leslie Groen  
Board of Supervisors, Chairperson  
ATTEST: Leslie Groen, County Auditor

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

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

Butler County claims paid June 1, 2022 through June 30, 2022:

Access Systems Leasing, Equip Cont	3,280.18
Access Systems, Comp Prog	20,966.67
Aces, Comp Equip/Cont/Licensing/Soft Sup	69,727.00
Acorn Naturalists, Environ Educ - Cc	844.37
Adelmund, Jolie, Peo - Elctn	13.00
Adelmund, Jolie, Peo - Elctn	210.00
Agility Recovery Solutions, Disaster Rcvry - It	439.90
Agvantage Fs, Maint - Cc	571.63
Airgas North Central, Wldg Sup-Sr	838.93
Alliant Energy, Util-Sr	36.83
Alliant Energy, Util - Cc	255.88
Allison Variety Hardware, Sup-Sr/Maint/Ctchse/ Grnds/Maint/Mnr Equip	100.84
Allison, City Of, Util-Sr/Ctchse/Jail/Dhs/Res Cntr	337.77
Amazon Capital Services, Ofc Sup - Dhs	131.97
Anderson, Joy, Peo - Elctn/T4f Support	5,264.00
Anderson-Webber, Karen, Peo - Elctn	294.00
Answer Plus Inc, Equip Cont - Ph	79.0

Sr .....125.00  
 Nevenhoven, Duane, Peo - Elctn.....225.00  
 Noel, Sean, Refund .....375.00  
 O'brien Service & Towing, Maint - Cc.....59.67  
 O'brien, Mark, Mlge - Cc.....96.00  
 Office Depot Inc., Ofc Sup - Elctns/Ph/Misc Sup Treas .....374.60  
 Oneneck It Solutions Llc, Disaster Rcvry - It .....1,383.00  
 Operation Threshold, Cppc Exp .....697.20  
 Outdoor And More, Maint - Cc.....7.50  
 Parkersburg Hardware, Grnds - Maint/Sup Sr .....189.92  
 Parkersburg Tire & Alignment, Maint - Cc .....25.00  
 Parkersburg, Cty Of, Util-Sr .....32.00  
 Pathways Behavioral Services, Prof Fees - Apr22/May22 .....5,000.00  
 Petroblend Corp.,Oil-Sr.....2,951.70  
 Pit Stop Auto Service, Car Exp - Cont Law.....48.25  
 Pitney Bowes Inc., Pstg - Dhs .....398.82  
 Powerplan, Fltrs-Srlbr-Sr/Prts-Sr .....9,722.05  
 Primary Systems, Maint - Fire Alarms .....550.37  
 Racom Corporation, New Car - Shf Invgtm/Misc Shf .....28,752.50  
 Radar Road Tec, New Car - Shf Invgtm .....4,228.00  
 Rangemasters Training Center, Unif - Cont Law .....53.99  
 Remier Agsource Llc, Spry-Sr .....2,867.30  
 Reserve Account, Pitney Bowes, Pstg - Elctns .....6,000.00  
 Ricoh Usa, Inc, Equip Cont - Dhs .....115.85  
 Rileys Inc., Ofc Sup-Shf Admin/Rec/Cthse/Va/State Alloc.....1,486.97  
 Rob Sand, Auditor Of State, Prof Fees - Fy21 Audit .....53,704.64  
 Rock City Sewing, Unif Allow/Bd Mbr Exp - Cc .....244.00  
 Rolling Ford, Prts-Sr/Car Exp Cont Law .....805.53  
 Ryan Exterminating Inc., Pest Cntrl - Dhs/Cthse.....89.00  
 Sadler Power Train, Prts-Sr .....1,086.65  
 Saulsbury, Ruth, Peo - Elctn.....211.00  
 Scantron, Software Sup - It.....22.67  
 Schrage, Ryan, Mlge - Cc .....95.00

Schrage, Shari, Misc - Comm Coord.....50.00  
 Schumacher Elev. Co., Maint - Cthse/Misc Rpr Dhs/Bldg Maint Jail .....440.54  
 Schwickerath, Daniel, Peo - Elctn .....255.00  
 Schwickerath, Hermine, Peo - Elctn .....225.00  
 Secretary Of State, Misc - Shf Admin .....90.00  
 Severs, Ella, Peo - Elctn .....106.00  
 Shell Rock, City Of, Util-Sr .....35.50  
 Shive-Hattery, Bldg Exp - Ph(Arpa).....7,710.00  
 Sidwell Company, The, Comp Prog - It/Licensing It .....2,136.07  
 Signs By Tomorrow, Upgrades - Cc .....827.75  
 Snap-On Tools Corp., Tools-Sr .....527.00  
 State Hygienic Laboratory, Well Closing - Eh .....268.00  
 State Medical Examiner's Office, Autopsy .....2,159.65  
 Stetson Building Products Llc, Rntl-Sr/Sup Sr .....1,060.00  
 Stew Hansen Dodge, Mnr Equip - Cc .....36,971.00  
 Stirling, Susan, Mlge - Ph .....443.50  
 Stivers Midwest Pro Uplifters, New Car - Shf Admin .....14,443.50  
 Stuntcams Llc, Software Sup - It .....600.00  
 Swygman, Rex, Peo - Elctn .....280.25  
 Taylor Physical Therapy, Cont Svc - Ph .....1,360.00  
 Thomason, Terry, Driver Stipend - Va .....225.00  
 Toben Drainage, Llc, Sup-Sr .....200.00  
 Truck Center Companies, Prts-Sr .....2,287.94  
 U.S. Cellular, Equip Cont - Shf Comm/Cc/It/Dhs/Ph/Avl/Diag/Tele Eh .....5,141.30  
 U.S. Post Office, Pstg - Elctns .....265.00  
 Uhlenhopp-Jacobs, Lisa, Mlge - Ph .....60.00  
 Umb Bank, N.a., Bond Reg Fee - Pipeline/Roads .....500.00  
 Unitypoint Clinic., Occupational Medicine, Drg Tstg-Sr .....334.00  
 V21 Dust Control Llc, Maint - Cc .....372.00  
 Va Medical Center, Van Lease - Va .....699.00

Vander Haag's, Prts-Sr.....6,095.99  
 Visa - Bd & Care - Jail .....101.94  
 Wapsie Pines Lawn Care & Landscaping Inc, Upgrades - Cc .....1,170.00  
 Waverly Tire Company, Maint - Cc .....115.00  
 Wedeking Electric Llc, Bldg Maint - Jail/Disaster Recovery It .....644.06  
 Wellmark Blue Cross/Blue Shield, Health - Ret/Cobra/Solid Waste .....11,246.53  
 Wellsburg Ag, Maint - Cc/Dsl-Sr .....22,025.45  
 Wertjes Uniforms, Unif - Shf Admin/Cont Law/Shf Admin .....4,949.82  
 West, Candy, Peo - Elctn .....273.50  
 Westendorf, Jenise, Peo - Elctn .....60.00  
 Windstream, Tele - Dhs/Internet It/Cthse/Sr/Va/Cc/Rec/Ph .....627.00  
 Winterberg, Kiley, Mnr Equip - Unif Ptrl .....43.19  
 Wittrock, Annette, Unif Allow - Cc .....119.97  
 Wood Vision Clinic, Inc., Misc - Shf Admin .....120.00  
 Wubbena, Suzanne, Peo - Elctn .....30.00  
 Ziegler Inc., Lbr-Sr .....1,203.70  
 1,243,057.67  
 Barnett mentioned that an EMS advisory board has a survey available and is looking to get the citizens opinions. Discussion was had about getting the survey on a website and in the papers in order to get as many responses as possible from the residents.  
 Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:35 A.M. to July 12, 2022 at 9:00 A.M. All ayes. Motion carried.  
 The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on June 30, 2022.  
 Attest: Leslie Groen  
 Rusty Eddy  
 Chairman of the Board of Supervisors  
 FY22 WAGES PUBLICATION  
 Employee Name .....Gross Wages  
 Alberts, Deborah.....2,106.00  
 Arjan, Richard .....20.00  
 Aljes, Ryan .....50,691.36

Aswegan, Bryon.....300.00  
 Backer, Roger .....240.00  
 Bangasser, Mark .....50,905.45  
 Barnett, Greg .....31,810.00  
 Bass, Lane .....70,492.68  
 Beadle, Lisa .....53,494.24  
 Becker, Jennifer .....79,855.96  
 Becker, Joan .....300.00  
 Behnke, Ryan.....51,253.25  
 Bell, Nick .....51,236.52  
 Bettenga, Harris .....51,281.39  
 Bills, Gary .....9,257.50  
 Boeckmann, William .....50,708.86  
 Bohlen, Danny .....51,065.49  
 Borchart, Janet .....2,321.75  
 Bramer, Martin .....40.00  
 Brouwer, Mary .....29,677.93  
 Carroll, Francis .....52,835.32  
 Cassmann, Dennis .....300.00  
 Christiansen, Daniel .....51,568.89  
 Cleary, Landon .....56,483.80  
 Codner, Dorothy .....300.00  
 Day, Misty .....51,849.00  
 Debner, Lonna .....74,348.82  
 Debner, Will .....80.00  
 Degroote, Clint .....50,740.19  
 Dewitt, Cynthia .....61,343.24  
 Dralle, Donis .....40,645.00  
 Dralle, Wendy .....51,550.00  
 Dykstra, Jeffery .....1,410.75  
 Eberline, David .....340.00  
 Eckhoff, Mike .....54,103.68  
 Eddy, Robert .....31,810.00  
 Edeker, Mervin .....80.00  
 Edeker, Quinn .....50,667.07  
 Epley, Levi .....80.00  
 Etjen, Jill .....3,615.11  
 Feckers, Bradley .....20.00  
 Feldman, Donald .....300.00  
 Feldman, Troy .....60.00  
 Fleshner, Tamara .....57,568.97  
 Forry, Chester .....473.01  
 Franken, Craig .....350.00  
 Freese, Angela .....51,550.00  
 Freesemann, Collin .....71,832.99  
 Frerichs, Dylan .....50,685.30  
 Froning, Brittany .....37,209.05  
 Geelhoed, Roxann .....54,772.00  
 Gillen, Mackenzie .....52,596.91  
 Gomez, Benjamin .....52,111.16  
 Gomez, Carol .....54,637.40  
 Grandon, Miles .....6,680.65  
 Groen, Leslie .....64,438.00  
 Groeneveld, Austin .....43,178.00  
 Gurney, Quinten .....2,288.00  
 Haan, Gerald .....20.00  
 Hadley, Nancy .....350.00  
 Harms, Beverly .....2,120.00

Harms, Duane .....480.00  
 Heckman, Thomas .....35,917.00  
 Heidenwirth, Tom .....31,810.00  
 Hemann, Nancy .....29,734.80  
 Hinders, Mary .....28,281.83  
 Hoodjer, Thomas .....3,000.00  
 Jacobs, Jacob .....47,263.34  
 Jacobs, Janice .....64,438.00  
 Jacobs, Susan .....51,500.00  
 Janssen, Linde .....45,107.00  
 Jensen, Chad .....51,139.71  
 Joebgen, Timothy .....69,038.15  
 Johnson, Bailey .....21,039.49  
 Johnson, Jaime .....8,811.77  
 Johnson, Jason .....85,742.00  
 Johnson, Jeremiah .....54,022.78  
 Johnson, Keith .....220.00  
 Johnson, Mark .....60.00  
 Johnson, Mary .....2,291.25  
 Kampman, Brandon .....51,550.00  
 Keys, Karson .....4,312.00  
 Klahsen, William .....60.00  
 Klobassa, Seth .....52,081.27  
 Knoll, Tony .....45,936.00  
 Koenen, Nicholas .....68,000.00  
 Kramer, Keith .....80.00  
 Krusey, Eileen .....300.00  
 Kuehner, David .....72,502.00  
 Lammers, Michael .....73,107.71  
 Landers, Greg .....60.00  
 Lebeck, Shawna .....67,058.00  
 Leerhoff, Carter .....2,268.75  
 Leerhoff, Ronnie .....300.00  
 Leisinger, Virginia .....54,111.66  
 Lewis, Jeff .....55,787.79  
 Lewis, Rashelle .....42,703.00  
 Lovrien, Keith .....60.00  
 Lubben, Curt .....69,780.14  
 Ludt, Edward .....8,106.66  
 Luecke, Brianna .....40,945.65  
 Martin, Christopher .....45,262.00  
 Martin, Steven .....17,981.25  
 Marzen, Lawrence .....40.00  
 Mcclanahan, Kellie .....2,325.01  
 Mcwhirter, David .....300.00  
 Menken, Reid .....71,676.35  
 Mennen, Dennis .....300.00  
 Meyer, Alan .....315.00  
 Meyne, Fred .....300.00  
 Miller, Colton .....17,697.00  
 Miller, James .....20.00  
 Miller, William .....43,926.77  
 Miner, Michael .....65,460.00  
 Mohn, Matthew .....51,711.04  
 Moore, Ryan .....3,420.00  
 Mooty-Depriest, Eva .....33,954.00  
 Morris, Matthew .....50,246.00  
 Mulder, Gaylen .....300.00

Muller, Melinda .....300.00  
 Negen, Cael .....1,290.38  
 Negen, Cooper .....731.50  
 Neuhaus, Ryan .....300.00  
 Nevenhoven, Michael .....51,280.44  
 Nicolaus, Roxanne .....64,438.00  
 Nieman, Dale .....150.00  
 Nolte, William .....60.00  
 Osterbuhr, Chad .....42,312.58  
 Pecha, Mindy .....54,128.00  
 Penning, Sidney .....20.00  
 Peters, David .....160.00  
 Peterson, Dwight .....51,060.18  
 Price, Chad .....43,178.00  
 Rauenbuehler, Carissa .....38,018.00  
 Rauenbuehler, Jeff .....73,810.97  
 Raymer Jr, Erle .....3,426.50  
 Reiher, Todd .....60.00  
 Rieken, Jason .....576.00  
 Riherd, John .....124,000.00  
 Salge, Michael .....80.00  
 Scanlan, David .....92,700.00  
 Schipper, David .....51,183.82  
 Schipper, Jason .....60.00  
 Schmitz, Lisa .....340.00  
 Seehusen, Russell .....51,456.79  
 Showalter, Chris .....55,795.00  
 Shultz, Michele .....77,800.00  
 Siems, Kendall .....255.00  
 Siems, Terry .....20.00  
 Smith, Gordon .....25,973.00  
 Smith, Kendall .....51,056.88  
 Spratt, Scott .....50,981.92  
 Stancliffe, Julia .....150.00  
 Steere, Calvin .....55,640.00  
 Stirling, Brett .....57,192.22  
 Stirling, Susan .....64,046.91  
 Thorne, David .....21,787.50  
 Tierney, Bruce .....71,808.27  
 Trepp, Sara .....74,896.00  
 Truax, Beverly .....30,048.61  
 Ubben, Kent .....60.00  
 Uhlenhopp, Jon .....52,692.60  
 Uhlenhopp-Jacobs, Lisa .....39,871.28  
 Ulrich, Troy .....51,365.73  
 Voss, Karla .....52,604.00  
 Wallbaum, Joe .....20.00  
 Wangness, David .....58,344.00  
 Wangness, Miranda .....32,305.00  
 West, Julian .....850.84  
 White, Ashley .....48,328.00  
 Wiegmann, Cody .....50,707.10  
 Wilken, Matthew .....35,044.50  
 Williamson, Randy .....40.00  
 Winkowitsch, Hannah .....3,357.75  
 Winterberg, Kiley .....72,344.14  
 Wittrock, Annette .....47,335.00  
 TJ - 29

## NOTICE

### THE IOWA DISTRICT COURT FOR BUTLER COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF ROY L. HALTER, DECEASED. CASE NO. ESPR017211

To All Persons Interested in the Estate of Roy L. Halter, Deceased, who died on or about December 15, 2020:

You are hereby notified that on July 21, 2021, the Last Will and Testament of Roy L. Halter, deceased, bearing date of April 30, 1979, was admitted to probate in the above named court and that Kevin Halter and Tammy Halter have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against 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 16 of July 2022.  
 Kevin Halter, Executor of Estate  
 108 2<sup>nd</sup> Ave. NE  
 Hampton, IA 50441  
 Tammy Halter, Executor of Estate  
 108 2<sup>nd</sup> Ave. NE  
 Hampton, IA 50441  
 Gary Papenheim, ICIS#: AT0006079  
 Attorney for Executors  
 234 3<sup>rd</sup> Street  
 P.O. Box 673  
 Parkersburg, IA 50665  
 Date of second publication 28 of July, 2022

TJ - 29, 30

## NOTICE

### THE IOWA DISTRICT COURT FOR BUTLER COUNTY NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS IN THE MATTER OF ROBERT E. PENCOCK, DECEASED. CASE NO. ESPR017324

To All Persons Interested in the Estate of Robert E. Pencook, Deceased, who died on or about April 30, 2022:

You are hereby notified that on July 1, 2022, 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on July 5, 2022.  
 Lisa Honadel  
 4805 S Ash Grove Avenue  
 Sioux Falls, SD 57103  
 Administrator of the Estate  
 G. A. Cady III, ICIS#: AT0001386  
 Attorney for the Administrator  
 Cady & Rosenberg Law Firm, PLC  
 PO Box 456  
 Hampton, Iowa 50441  
 Date of second publication July 21, 2022.

TJ - 28, 29

## NOTICE

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

The BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023

Meeting Date/Time: 8/2/2022 09:00 AM Contact: Leslie Groen Phone: (319) 267-2670

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

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.

REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1 7,642,593	0	7,642,593
Less: Uncollected Delinquent Taxes - Levy Year	2 0	0	0
Less: Credits to Taxpayers	3 0	0	0
<b>Net Current Property Tax</b>	4 7,642,593	0	7,642,593
Delinquent Property Tax Revenue	5 650	0	650
Penalties, Interest & Costs on Taxes	6 20,700	0	20,700
Other County Taxes/TIF Tax Revenues	7 2,419,051	0	2,419,051
Intergovernmental	8 7,052,926	1,412,303	8,465,229
Licenses & Permits	9 63,100	0	63,100
Charges for Service	10 572,939	0	572,939
Use of Money & Property	11 232,636	0	232,636
Miscellaneous	12 404,440	0	404,440
Subtotal Revenue	13 18,409,035	1,412,303	19,821,338
Other Financing Sources:			
General Long-Term Debt Proceeds	14 0	0	0
Operating Transfers In	15 5,335,000	0	5,335,000
Proceeds of Fixed Asset Sales	16 0	0	0
Total Revenues & Other Sources	17 23,744,035	1,412,303	25,156,338
<b>EXPENDITURES &amp; OTHER FINANCING USES</b>			
Operating:			
Public Safety and Legal Services	18 2,779,281	0	2,779,281
Physical Health and Social Services	19 1,500,201	8,500	1,508,701
Mental Health, ID & DD	20 0	0	0
County Environment & Education	21 2,113,960	0	2,113,960
Roads & Transportation	22 6,831,000	0	6,831,000
Government Services to Residents	23 722,551	10,000	732,551
Administration	24 2,311,404	0	2,311,404
Nonprogram Current	25 2,500	0	2,500
Debt Service	26 1,429,643	0	1,429,643
Capital Projects	27 5,703,000	1,450,000	7,153,000
Subtotal Expenditures	28 23,393,540	1,468,500	24,862,040
Other Financing Uses:			
Operating Tranfers Out	29 5,335,000	0	5,335,000
Refunded Debt/Payments to Escrow	30 0	0	0
Total Expenditures & Other Uses	31 28,728,540	1,468,500	30,197,040
<b>Excess of Revenues &amp; Other Sources over (under) Expenditures &amp; Other Uses</b>	32 -4,984,505	-56,197	-5,040,702
Beginning Fund Balance - July 1, 2022	33 14,659,587	0	14,659,587
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0	0	0
Fund Balance - Nonspendable	35 0	0	0
Fund Balance - Restricted	36 0	0	0
Fund Balance - Committed	37 0	0	0
Fund Balance - Assigned	38 0	0	0
Fund Balance - Unassigned	39 9,675,082	-56,197	9,618,885
Total Ending Fund Balance - June 30, 2023	40 9,675,082	-56,197	9,618,885

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

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# NOTICE

## IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 01/01/2022 - 06/30/2022

	Beginning Treasurer's		Beginning Balance +		Change in	Ending Treasurer's	Outstanding	Outstanding
	Balance	Total Revenues	Total Revenues	Total Expenses	Outstanding	Balance	Bank Items	Stamped Warrants
0001 - GENERAL BASIC	1,643,606.23	2,068,021.99	3,711,628.22	2,934,709.46	277,664.61	1,054,583.37	297,653.65	0.00
0002 - GENERAL SUPPLEMENTAL	605,796.16	523,722.91	1,129,519.07	333,682.14	2,101.32	797,938.25	2,326.32	0.00
0003 - PUBLIC HEALTH	332,579.39	779,110.33	1,111,689.72	419,836.80	3,732.41	695,585.33	10,117.42	0.00
0004 - COUNTY ATTORNEY COLLECTIONS	4,702.72	0.00	4,702.72	0.00	0.00	4,702.72	0.00	0.00
0005 - GENERAL JAIL/COURTHOUSE SECURITY	92,657.39	835.07	93,492.46	0.00	0.00	93,492.46	0.00	0.00
0006 - SELF-FUNDING	151.62	0.00	151.62	0.00	0.00	151.62	151.62	0.00
0007 - AMERICAN RESCUE PLAN-ARPA	1,405,312.82	1,404,930.18	2,810,243.00	222,800.00	25.00	2,587,468.00	25.00	0.00
0008 - CONSERVATION EQUIPMENT	530.93	11,643.15	12,174.08	0.00	0.00	12,174.08	0.00	0.00
0010 - MENTAL HEALTH SERVICES FUND	112,718.86	132,713.53	245,432.39	245,403.41	92,783.41	92,812.39	92,783.41	0.00
0011 - RURAL SERVICES	2,277,498.25	1,405,597.70	3,683,095.95	1,232,223.01	8,694.02	2,459,566.96	10,611.43	0.00
0013 - ECONOMIC DEVEL REVOLVING LOAN	0.40	0.00	0.40	0.40	0.00	0.00	0.00	0.00
0016 - COMMISSARY & TELEPHONE	9,059.30	0.00	9,059.30	0.00	0.00	9,059.30	0.00	0.00
0017 - SEIZED & FORFEITED ASSETS	19,182.11	0.00	19,182.11	17,252.50	0.00	1,929.61	0.00	0.00
0018 - D.A.R.E	1,204.62	0.00	1,204.62	0.00	0.00	1,204.62	0.00	0.00
0019 - DOG	2,007.54	0.00	2,007.54	0.00	0.00	2,007.54	0.00	0.00
0020 - SECONDARY ROAD	2,132,147.22	4,006,414.63	6,138,561.85	3,002,692.63	163,732.36	3,299,601.58	228,785.35	0.00
0023 - REAP	31,337.31	46.08	31,383.39	12,442.31	0.00	18,941.08	0.00	0.00
0024 - RECORDERS RECORDS MANAGEMENT FU	6,335.34	1,926.27	8,261.61	1,164.19	0.00	7,097.42	0.00	0.00
0027 - CONSERVATION LAND ACQUISITION	69,180.32	116,243.44	185,423.76	27,934.50	5,361.00	162,850.26	8,839.97	0.00
0028 - CONSERVATION EXPENDABLE TRUSTS	321,482.17	38,317.49	359,799.66	95,372.86	-23,802.25	240,624.55	1,997.75	0.00
0029 - SESQ MEMORIAL TRUST	784.15	1.29	785.44	0.00	0.00	785.44	0.00	0.00
0040 - TIF LOGISTICS PARK	690,728.90	475,561.36	1,166,290.26	266,798.50	0.00	899,491.76	0.00	0.00
0060 - COUNTY ATTY COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - CAPITAL PROJECTS	4,365,918.38	265,533.31	4,631,451.69	683,243.00	0.00	3,948,208.69	0.00	0.00
2000 - LONG TERM DEBT SERVICE	508,801.96	460,480.42	969,282.38	958,633.75	0.00	10,648.63	0.00	0.00
4000 - EMERGENCY SERVICES	29,472.45	63,727.46	93,199.91	79,268.31	2,958.96	16,890.56	4,253.81	0.00
4010 - E911 SURCHARGE (TR. & AGENCY)	384,051.84	97,706.81	481,758.65	105,817.90	17,470.23	393,410.98	27,425.60	0.00
4020 - SHELL ROCK RIVER WATERSHED	0.00	10,357.21	10,357.21	0.00	0.00	10,357.21	0.00	0.00
4050 - EARLY CHILDHOOD IOWA	242,387.66	288,690.37	531,078.03	285,668.51	27,487.39	272,896.91	30,437.72	0.00
4100 - ASSESSORS	498,337.99	226,188.43	724,526.42	223,831.98	1,442.70	502,137.14	1,688.94	0.00
4110 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4120 - ASSESSOR IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - AGRICULTURAL EXTENSION	1,965.86	103,324.96	105,290.82	102,823.44	0.00	2,467.38	0.00	0.00
4150 - MENTAL HEALTH SERVICES AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4155 - FLEXIBLE BENEFITS	4,015.48	0.00	4,015.48	0.00	0.00	4,015.48	0.00	0.00
4200 - SCHOOL DISTRICTS	101,739.20	5,329,798.57	5,431,537.77	5,306,208.31	0.00	125,329.46	0.00	0.00
4300 - AREA SCHOOLS	9,281.23	488,142.31	497,423.54	486,082.67	0.00	11,340.87	0.00	0.00
4400 - CORPORATION	38,997.37	2,176,518.65	2,215,516.02	2,186,412.76	0.00	29,103.26	0.00	0.00
4450 - CITY SPECIALS	3,864.29	6,578.26	10,442.55	4,583.29	0.00	5,859.26	0.00	0.00
4500 - KESLEY LIGHTING DISTRICT	1,160.98	57.00	1,217.98	614.76	87.89	691.11	87.89	0.00
4700 - TOWNSHIP	3,176.12	138,474.90	141,651.02	137,936.85	0.00	3,714.17	0.00	0.00
4800 - BRUCellosis & T.B.	191.96	1,074.81	1,266.77	1,069.58	0.00	197.19	0.00	0.00
5010 - MOTOR VEHICLE	395,270.91	1,842,354.25	2,237,625.16	1,932,096.16	0.00	305,529.00	0.00	0.00
5020 - AUTO USE TAX	227,416.87	1,232,105.32	1,459,522.19	1,239,005.95	0.00	220,516.24	0.00	0.00
5030 - POSTAGE	1,672.00	9,326.00	10,998.00	9,189.00	0.00	1,809.00	0.00	0.00
5040 - ANATOMICAL GIFT DONATION-AUTO	26.00	481.48	507.48	114.48	0.00	393.00	0.00	0.00
5090 - TAX IN ADVANCE	24.00	3,677.79	3,701.79	0.00	0.00	3,701.79	0.00	0.00
5100 - UNAPPORTIONED TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5130 - TAX SALE REDEMPTION	266.00	31,606.97	31,872.97	31,606.97	8,461.00	8,727.00	8,727.00	0.00
5300 - RECORDER'S ELECTRONIC FEE	283.00	1,693.04	1,976.04	1,975.00	0.00	1.04	0.00	0.00
8500 - INTERNAL SERVICE FUND SELF-FUNDING	256,281.27	60,277.50	316,558.77	48,303.07	0.00	268,255.70	0.00	0.00
Report Totals:	16,833,606.57	23,803,261.24	40,636,867.81	22,636,798.45	588,200.05	18,588,269.41	725,912.88	0.00
<b>Beginning Treasurer's Balance</b>	<b>16,833,606.57</b>							
<b>Expenses</b>								
60 - Paid to State - Rec's E-Comm	1,975.00							
61 - Paid to State - Auto License	1,834,043.48							
62 - Paid to State - Auto Use Tax	1,237,140.80							
63 - Paid to State - Anatomical Don	108.76							
64 - Driver's License Fees to Gen Basic	12,992.00							
67 - Treasurer Orders Paid	8,224,047.32							
68 - Tax Sale Redemption Paid	31,606.97							
72 - Auditors Checks Issued	9,003,666.42							
73 - Treas Transfer - Auto	85,060.68							
74 - Treas Transfer - Auto Tax	1,865.15							
75 - Treas Transfer - Postage	9,189.00							
76 - Treas Transfer - Anatomical	5.72							
TR - TRANSFERS	2,195,097.15							
Total Expenses	22,636,798.45							
Change in Outstanding:	588,200.05							
<b>Revenues</b>								
01 - 1000 - Current Tax Apport	10,264,346.09							
02 - 1100 - Current Tax Int	23,167.00							
03 - 1010 - Delinquent Tax Apport	1,084.00							
04 - 1110 - Delinquent Tax Int	2,121.00							
05 - 1200 - Del Mobile Home Tax	0.00							
07 - 1200 - Mobile Home Tax Apport	5,189.00							
08 - 1120 - Mobile Home Tax Int	121.00							
09 - Special Assessment Apport	6,578.26							
10 - Interest on Investments	61,533.95							
11 - Miscellaneous Receipts	5,881,569.37							
12 - Special Assessment Costs	70.00							
15 - Tax Increment Financing Rev	448,292.70							
16 - Auto License	1,842,354.25							
17 - Auto Use Tax	1,232,105.32							
18 - Auto Postage	9,326.00							
19 - Auto Anatomical Gift Donation	481.48							
21 - 2110 - Elderly Credit-RE,SA,MH	32,504.00							
23 - Utility Excise Tax Apport	678,764.00							
25 - 2220 - Military Credit Rec	0.00							
26 - 2100 - Homestead Credit Rec	400,207.61							
27 - 2140 GRAIN TAX APPOINT	7,876.00							
28 - 2130 - Ag Land Credit Rec	0.00							
29 - 4206 - Publication Costs	952.00							
30 - Auto Recorder's E-Comm Fee	1,693.04							
31 - M & E and Computer Rec	0.00							
32 - 2170-Family Farm Credit Rec	152,744.76							
33 - Treas Transfer - Auto	85,060.68							
34 - Treas Transfer - Auto Tax	1,865.15							
35 - Treas Transfer - Postage	9,189.00							
36 - Treas Transfer - Anatomical	5.72							
37 - Tax Sale Certificate Fees	1,680.00							
39 - Advance Tax	3,677.79							
40 - Driver's License	12,992.00							
41 - Tax Sale	31,606.97							
42 - BPTC Credit Rec	253,246.50							
43 - Rollback Replacement Rec	155,702.45							
44 - Kesley Lighting	57.00							
TR - TRANSFERS	2,195,097.15							
<b>Total Revenues</b>	<b>23,803,261.24</b>							
<b>Calculated Ending Treasurer's Balance</b>	<b>18,588,269.41</b>							
<b>Actual Ending Treasurer's Balance</b>	<b>18,588,269.41</b>							

I hereby certify the above report to be a true and Accurate account of transactions during the Period(s) specified.  
Roxanne Nicolaus, Butler County Treasurer