

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MAY 4, 2021

With social distancing guidelines being maintained at in-person meetings, an electronic participation option is made available. This complies with Iowa Code section 21.8 that outlines the guidelines to hold an electronic meeting when there are valid concerns that an in-person meeting is "impossible or impractical".

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

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

Ted Junker, New Hartford, had public comment, information and questions regarding the wind energy agenda item and Barnett asked him to speak freely during that time.

Planning & Zoning Environmental Health Specialist, Misty Day, explained she spoke with County Attorney, Dave Kuehner, and presented two different moratorium options. One option would be to establish a moratorium to stop wind farms in Butler County. Day explained there had been one county that tried this, but there had been litigation. The second option would be to establish a moratorium that would delay the acceptance of applications until our new, stricter ordinance standards were in place. Day mentioned that could potentially deter the process and the wind farm company could possible move on to another area. Ted Junker shared information he has gathered on the wind farms including different moratoriums, other county lawsuits, the loopholes wind farm companies use, and the easement agreements they are handing out. Junker feels they are not being forthright with the easement agreements by not explaining them in their entirety and one option would be to have a moratorium in place requiring them to have to hold public meetings before getting any easements signed. Junker shared that he attended the Grundy County Board of Supervisors meeting on Monday and said the wind energy companies have a week head start. He also shared Grundy County will plan to vote on a moratorium next week which will state applications will need to wait until an updated ordinance was ready. Junker also

shared there are online petitions circulating and he had a map showing all the citizens they had spoken to that were against wind turbines in Butler County. Randy Folkerts, Parkersburg, dropped off additional research that he provided to Eddy and thanked the board for getting on top of this issue. Additional discussions were held regarding the environmental impact of these wind turbines and their carbon footprint. Kevin Truax, Parkersburg, commented that he was spoke with Abigail Maas from Iowa County regarding her research on wind turbines and provided her website, iacowind.org, as a resource. Barnett stated he felt it was clear that citizens have spoken and he would like to get something done right away. Day shared that she would like to get a committee together to get the best ordinance possible and based on all the county citizens' research presented she felt this would be the best option. County Attorney Dave Kuehner mentioned to get a moratorium established the county would need to follow the same procedures as any other ordinance amendment and require a public hearing and the board discussed how soon a public hearing could be held.

Greg Barnett shared the following COVID-19 updates from Public Health: There have been 8 new cases, 2 recoveries, no hospitalizations or deaths, and a 2.1% positivity rate. Trinity Rail is scheduled for the Johnson & Johnson vaccine on Wednesday and they are the last manufacturer in the county. Following the Wednesday clinic at Trinity Rail, Public Health plans to schedule a public Johnson & Johnson clinic. There is a boost clinic scheduled for today and a Moderna prime clinic scheduled on Friday.

Emily Schwickerath, District Director for Congressman Randy Feenstra's office introduced herself, shared a summary of Congressman Feenstra's work history, his current priorities and that he serves on the Agriculture, Science, Space and Technology and Budget committees.

Kevin Truax, Parkersburg, shared his concerns with increased assessments and how that would translate to actual taxes due. Truax shared a real-life scenario to demonstrate a possible tax burden that would result just to pay property taxes. Truax shared the feedback he received on Facebook and explained that he has looked through ten years of county budgets that seems pretty consistent until this past year. Truax provided figures from the FY21 budget and asked for some answers regarding the increase in taxes.

He also has concerns regarding why the county is not proactively adjusting the mill rate to offset the assessment increases or explaining where the increase in taxes are being spent and if the tax money is needed. Truax continued that he is concerned people will be leaving the community of Parkersburg and that he also spoke with the school board and the City of Parkersburg. Additional discussions were held regarding fund balances, rollbacks, county population, county expenses, new industries, fluctuating valuations, public perception, and the benefit of having citizens invited to public meetings. Truax explained he felt the board should be able to look at the budget and be able to recognize a large tax increase and think to adjust the mill rate if the money is not needed. Eddy and Barnett both shared they are pleased to have citizens attend meetings, provide opinions and suggestions as they arise.

County Auditor Leslie Groen shared the process of establishing a Temporary Redistricting Commission consisting of three people by May 15, 2021. Groen explained since the Board is all the same political party, they will appoint two people and the chairperson of the minority party will appoint one person. Elections Deputy, Mary Brouwer, clarified Republicans would not have to appoint two Republicans and vice versa with the Democrat minority appointment.

Motioned by Eddy, second by Barnett to approve the utility permit for Butler County REC new service line @ 20623 270th Street. All ayes. Motion carried.

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

Board acknowledged receipt of Manure Management Plan Annual Updates for Debner Partners, Kampman Site, Hauser, Lindell Limited, and Rick Juchems. Also, MMP Short Forms for Schipper East Finisher Farm #61603, Lindaman Finisher Farm #63630, and Schipper East Finisher Farm #61603.

Motioned by Barnett, second by Heidenwirth to adjourn the regular meeting at 10:46 A.M. to May 11, 2021 at 9:00 A.M. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on May 4, 2021.

Attest: Butler County Auditor
Chairman of the Board of Supervisors

CS-20

PROCEEDINGS

**CITY OF CLARKSVILLE
APRIL 2021
Expenditures**

AETFPS, FED/FICA TAX	\$7,725.09
MACKEY, BARRY, POSTAGE REIMBURSEMENT	\$11.25
CLARKSVILLE AMBULANCE, CALLS & FEES	\$409.00
US POST OFFICE, POSTAGE	\$213.48
PETERSON, LORI A, MILEAGE REIMBURSEMENT	\$10.08
BOY SCOUT TROOP 53, RECYCLING STATION	\$220.00
BROWN SUPPLY CO, INC., REPAIR PARTS	\$1,384.00
BUTLER CO SOLID WASTE, LANDFILL	\$5,036.50
BUTLER-BREMER COMM., PHONES	\$448.51
EMERGENCY MEDICAL PRODUCT, MEDICAL SUPPLIES	\$54.74
HOPPY'S AUTO PARTS, TRUCK FILTERS	\$761.66
INGRAM LIBRARY SERVICES, BOOKS	\$757.93
IOWA DEPART. OF REVENUE, WATER EXCISE TAX	\$3,458.00
IPERS, IPERS	\$4,615.16
JENDRO SANITATION SERVICE, GARBAGE PICKUP	\$6,109.52
MID-AMERICA PUBLISHING, PUBLICATIONS	\$596.40
MIDAMERICAN ENERGY, UTILITIES	\$3,745.04
ROBERTS, STEVENS &, ATTORNEY FEES	\$2,312.50
TESTAMERICA LABORATORIES LAB TESTS	\$104.00
US CELLULAR, CELL PHONES	\$173.82
VISA, POSTAGE, SUPPLIES	\$2,638.84

WAVERLY HEALTH CENTER, MUTUAL AID	\$700.00
WELLMARK BCBS, GROUP INSURANCE	\$6,012.39
WILKEN WELDING, REPAIRS	\$2,214.84
AUDITOR OF STATE, 2020 AUDIT REPORT FILING FEE	\$175.00
MICRO MARKETING LLC, BOOKS	\$33.25
IA STATE BANK, ACH FEE	\$15.00
HUISMAN AUTOMOTIVE TRUCK REPAIR	\$50.18
LANDRUM, ROBERT, POSTAGE REIMBURSEMENT	\$11.25
CASEY'S BUSINESS MASTERCARD, GASOLINE	\$811.96
PCC, AMBULANCE BILLING	\$883.44
PEOPLESERVICE, INC, WATER/WASTEWATER SERVICE	\$2,100.00
FAILS, TODD, CITY HALL REORDER REIMBURSMNT	\$53.49
PAYROLL CHECKS, TOTAL PAYROLL CHECKS	\$23,489.15
TOTAL EXPENDITURES FOR: April	\$77,335.47
EXPENDITURES BY FUNDS April	
GENERAL FUND	\$32,901.90
ROAD USE TAX FUND	\$8,743.07
EMPLOYEE BENEFITS FUND	\$4,409.09
LOST (30%) RECREATION-TAX FUND	\$1,360.64
WATER UTILITY FUND	\$11,063.05
SEWER UTILITY FUND	\$7,097.22
GARBAGE UTILITY FUND	\$11,694.50

STORM WATER DRAINAGE UTIL FUND	\$66.00
TOTAL BY FUNDS:.....	\$77,335.47
RECEIPTS April	
GENERAL FUND	\$129,384.63
ROAD USE TAX FUND	\$38,671.53
EMPLOYEE BENEFITS FUND	\$43,735.53
EMERGENCY LEVY FUND LOST (35%) PROPERTY IMPR-TAX FUND	\$2,949.97
LOST (30%) RECREATION-TAX FUND	\$2,528.54
LOST (35%) TAX RELIEF - TAX FUND	\$2,949.97
ECONOMIC DEVELOPMENT FUND	\$3,000.00
2016 FLOOD	\$35,000.00
2016 HOUSING REHAB	\$75.00
2017 BUYOUT PROGRAM	\$51,986.65
2017 CITY HALL FIRE	\$75.00
DEBT SERVICE FUND	\$12,853.49
BUILDING PROJECTS FUND	\$4,292.86
EQUIPMENT PROJECTS FUND	\$25.00
PERPETUAL CARE FUND	\$10,703.75
WATER UTILITY FUND	\$1,050.00
CUSTOMER DEPOSIT FUND	\$302.50
WATER (TOWER LEASE) FUND	\$8,957.03
SEWER UTILITY FUND	\$12,853.49
GARBAGE UTILITY FUND	\$4,292.86
STORM WATER DRAINAGE UTIL FUND	\$4,292.86
TOTAL REVENUE FOR: April	\$348,466.45
Attest: Lori A. Peterson, CMC City Clerk/Treasurer	

CS-20

PROCEEDINGS

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION MAY 11, 2021.

A special meeting was called to order by Board Vice-President Tim Backer at 6:02 p.m. in the Greene Media Center, Greene, IA. Members present were; Tim Backer, Phil Barnett, Brandon Kampman and Shelley Maiers other present were Business Manager/Board Secretary Shellee Bartlett, Trent Grundmeyer, Roger Wilcox and the following North Butler School Board members: Eric Bixby, John Endelman, Heather Shook and Laurie Shultz. Board member absent: Justin Clark.

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

Moved by Kampman, seconded by Barnett, to enter into closed session as authorized by section 21.5 (1)(f) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll: Ayes – Barnett, Backer, Maiers, Kampman; Nays: None; Absent: Clark. Motion carried.

Moved by Maiers, seconded by Kampman, to adjourn at 7:52 p.m. Carried unanimously.

Board President
June 14, 2021
Board Secretary
June 14, 2021

CS-20

PROCEEDINGS

CITY OF ALLISON REGUALR COUNCIL MEETING MAY 10, 2021

TRegular 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. Others in attendance were: Robert Wix and Trent Stirling. Motion by Davis with a second by Henning to approve the agenda. Ayes: All. Nays: None. Motion carried.

Open Forum:
Council did discuss that the City's website needs to be updated.

Consent Agenda:
Carlson made a motion to approve the consent agenda with a second by Davis. Those items approved were:

Approve Minutes from Meeting on 4/26/2021 & 4/29/21

Approve Treasurer's Reports
Approve Building Permit for Ralph & Jennifer McCreedy – 222 4th Street – Replacing old deck and steps on South side of home plus extending deck to corner of house

Approve Building Permit for Nick Wangsness – 403 Pfaltzgraff – tear off and replace front steps
Ayes: All. Nays: None. Motion Carried.

New Business:
Motion by Bangasser with a second by Heuer to approve the youth of Trinity Reformed Church to install several crosses at Wilder Park with final approval of the placement of the crosses being done by the Park Board. Ayes: All. Nays: None. Motion carried.

Bangasser made a motion with a second by Davis to approve Resolution #21-05.1 – Resolution to transfer \$70,000 from TIF into Debt Service for the portion of the GO Capital Loan Note Series 2019A funded by TIF. Ayes: All. Nays: None. Motion carried.

Bangasser made a motion with a second by Henning to approve Resolution #21-05.2 – Resolution to transfer principal payment of \$74,134.13 and interest payments for the SRF Loan in the amount of \$31,062.68 for the sewer relining

project from the sewer fund into the sewer relining fund. Ayes: All. Nays: None. Motion carried.

Bangasser made a motion with a second by Carlson to approve Resolution #21-05.3 – Resolution to transfer money for the Wilder Park Camping Site Expansion loan in the amount of \$2,437.50 for interest and \$8,000 for principal from the long term camping fund into the debt service account for these payments. Ayes: All. Nays: None. Motion carried.

Council reviewed the Iowa Dot agreement for maintenance and repair of primary roads in municipalities and motion by Henning with a second by Davis for the Mayor to sign the agreement.

Ayes: All. Nays: None. Motion carried.

The mowing specifications agreement for Wilder Park was reviewed by City Council and decided it would not be a signed document but that the specifications should be typed up and have several members of the Park Board discuss it with Michael Stirling so he is very aware of these requirements.

Motion by Bangasser with a second by Davis to change the pool wages to the following amounts:
Pool Manager and Co Manager - \$14/hour

Lead Life Guard in charge when manager is not present - \$12/hour
Life Guards - \$11/hour.

Family Passes to be \$100

Daily Passes to be \$2.50/person
Ayes: All. Nays: None. Motion carried. Council also discussed there would not be an end of season bonus of 25¢/hour worked given this year.

John Heuer left the meeting at 6:38 p.m.

Motion by Davis with a second by Carlson to approve the City to donate 2 family swimming passes and 2 certificates for 2 nights each of camping at Wilder Park to the pool fund raising committee for their raffle to be held during funs days for Allison. Ayes: Bangasser, Carlson, Davis & Henning.

Heuer had left the meeting. Nays: None. Motion carried.

Old Business:
No old business was discussed.
Adjournment: Motion by Davis to adjourn at 6:40 p.m. with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Revenue Report

GENERAL TOTAL.....	131,785.82
LIBRARY TOTAL.....	412.23
LIBRARY MEMORIAL	
TOTAL.....	360.00
ROAD USE TAX	
TOTAL.....	27,653.37
EMPLOYEE BENEFITS	
TOTAL.....	19,335.09
EMERGENCY FUND	
TOTAL.....	2,902.41
LOST-80% INFRASTRUCTURE	
TOTAL.....	5,226.07
LOST-15% EMERGENCY SERVIC	
TOTA.....	979.89
LOST-5% ECONOMIC DEVELOP	
TOTA.....	326.63
TAX INCREMENT FINANCING	
TOTAL.....	27,117.37
SPECIAL REVENUE TOTAL.....	42.45
DEBT SERVICE TOTAL.....	60,788.12
FARM TO MARKET RD	
TOTAL.....	.00
YEARLY STREET PROJECTS	
TOTAL.....	.00
HOUSING REHAB GRANT	
TOTAL.....	.00
STREET REPAIRS FY 2020	
TOTAL.....	2020
CAPITAL EQUIPMENT TOTAL.....	.00
AMBULANCE TOTAL.....	.00
LIBRARY BUILING PROJECT	
TOTAL.....	.00
PERPETUAL CARE TOTAL.....	.00
WATER TOTAL.....	7,396.14
WATER RESERVE FUND TOTAL	
.....	88.67
WATER DEPRECIATION	
TOTAL.....	56.60
WATER TOWER REPAIRS	
TOTAL.....	.00
CUTOMER DEPOSITS	
TOTAL.....	241.97
SEWER TOTAL.....	23,035.69
SEWER RESERVE TOTAL.....	.00
.....	33.96
SEWER DEPRECIATION	
TOTAL.....	79.23
2015 LAGOON PROJECT TOTAL	

.....	.00
2017 SEWERRELINING PROJE	
TOTA.....	.00
SEWER SINKING FUND	
TOTAL.....	.00
LANDFILL/GARGABE TOTAL.....	9,181.63
STORM WATER TOTAL.....	977.28
Report Total:.....	318,020.48
FIRE & AMB FUEL.....	\$350.24
ALLISON VARIETY	
SUPPLIES.....	\$987.33
AUSTIN LEYDA, REFUND OF	
LONG TERM SITE.....	\$249.10
BAILEY NURSERIES, TREES	
FOREVER EXPENSE.....	\$17.40
BAKER & TAYLOR, LIBRARY	
BOOKS.....	\$936.54
BMC AGGREGATES, L.C., ROCK	
FOR PARK.....	\$277.78
BROWN SUPPLY CO., SIGN	
SUPPLIES.....	\$603.60
BUTLER COUNTY SOLID	
WASTE, MAY DISPOSAL FEE.....	\$3,601.50
CARDCONNECT, PARK & W	
ATER BILL CREDIT CARD MAN	
AGER.....	\$371.61
CARDMEMBER CITY, CREDIT	
CARD PAYMENT.....	\$385.48
CARDMEMBER SERVICE, LI	
BRARY PROGRAM SUPPLIES..	
.....	\$485.28
CASEY'S BUSINESS MASTER	
CD, GASOLINE FOR CITY	
TRUCKS.....	\$96.86
CASH WITHDRAWEL, AMB	
EQUIP FUND & WILDER DAYS	
EXPENSES.....	\$3,105.00
CEDAR VALLEY PORTABLES,	
PORTA POTTY AT WILDER	
PARK.....	\$100.00
CLAPPSADDLE-GARBER AS	
SOCs, ENGINEERING FOR LA	
GOON & STREET PROJECT.....	\$17,140.11
CORDES EXCAVATING, FINAL	
PAYMENT ON TEAR DOWN	
AND LOT LEVELING FOR 409	
PINE STREET.....	\$680.00
CORRELL, SHEERER, BENSON.	
ATTORNEY FEES FOR MOAD/	
DOEDEN LAW SUIT....	\$1,203.75
COURIER COMMUNICATIONS,	
LIBRARY MEMORIAL FUND EX	
PENSE.....	\$496.99
CRAWFORD-MILLER LUMBER,	
WILDER PARK SUPPLIES.....	

.....	\$117.47
DELTA DENTAL OF IOWA, DEN	
TAL INS.....	\$194.66
DEMCO, LIBRARY SUPPLIES.....	\$102.40
DUMONT TELEPHONE CO,	
MONTHLY PHONE BILLS.....	\$556.96
EFTPS, FED/FICA	
TAX.....	\$4,007.44
FARMERS FEED & GRAIN,	
GRASS SEED FOR CITY &	
PARK.....	\$413.90
GORDON FLESCH COMP	
ANY, COPIER MAINTENANCE	
AGREEMENT.....	\$38.00
GRP & ASSOCIATES, AMB MED	
ICAL WASTE REMOVAL.....	\$32.00
HAWKINS INC, WATER	
CHEMICALS.....	\$395.15
IOWA DEPT OF NAT RESOURCE	
TRENT'S CERTIFICATION FEE	
FOR WATER & SEWER.....	\$120.00
IOWA FINANCE AUTHORITY,	
SRF PAYMENT ON SEWER RE	
LINING LOAN.....	\$89,665.47
IPERS, IPERS.....	\$2,885.12
J & C GROCERY, POOL FUND	
RAISING EXPENSE.....	\$356.61
JENDRO SANITATION SVCS,	
GARBAGE COLLECTION.....	\$4,609.99
KEYSTONE LABWATER & SEW	
ER TESTING.....	\$1,870.40
LINCOLN SAVINGS, PAYMENT	
& INTEREST ON LODGE LOAN	
AND INTEREST ON LONG	
TERM CAMPING LOAN.....	\$14,060.25
MID AMERICAN ENERGY	
GAS & ELECTRIC.....	\$3,894.96
MID-AMERICA PUBLISHING CR	
PUBLICATIONS.....	\$346.18
MIDWEST BREATHING AIR LLC,	
FIRE DEPT SEMI-ANNUAL AIR	
TEST.....	\$194.20
NAPA AUTO PARTS, AMBU	
LANCE SUPPLIES.....	\$49.96
NORTH BUTLER SCHOLAR	
FUND, AMBULANCE EQUIP	
FUND EXPENSE.....	\$1,000.00
PAYROLL CHECKS, TOTAL PAY	
ROLL CHECKS.....	\$14,655.59
RYAN EXTERMINATING, EX	
TERMINATION AT SHOP.....	\$32.00
SHARON NIEHAUS, LIBRARY	

CONTRACTUAL SERVICE.....	\$126.00
SHRED-IT, SHREDDING SER	
VICE.....	\$48.15
STOKES WELDING, MOWING	
ACCESSORIES.....	\$326.88
SUPERIOR WELDING, OXYGEN	
FOR AMBULANCE.....	\$30.61
TAYLOR ROSE, CLEANING CITY	
HALL.....	\$91.00
TIM & BARB COOK, REFUND OF	
LONG TERM CAMPING.....	\$500.00
TREES FOREVER, MATCH FOR	
TREE GRANT FROM MIDAMER	
ICAN.....	\$1,000.00
UMB, LOAN PAYMENT	
STREETS, DUMP TRUCK & W	
ATER TOWER.....	\$201,495.00
US CELLULAR, CELL PHONE	
BILL.....	\$51.33
US POST OFFICE, WATER BILL	
POSTAGE.....	\$146.50
WALMART COMMUNITY, LI	
BRARY DVDS.....	\$90.80
WAVERLY HEALTH CENTER,	
AMBULANCE BILLING...\$175.00	
WELLMARK, HEALTH INSUR	
ANCE.....	\$5,259.72
WILDER DAYS COMMITTEE,	
DONATION TO ALLISON FUN	
DAYS.....	\$500.00
WIX WATER WORKS, WT BOT	
TLE RENTAL.....	\$12.00
CLAIMS TOTAL.....	\$380,540.27
GENERAL FUND.....	\$28,581.28
LIBRARY MEMORIAL FUND.....	\$496.99
ROAD USE TAX FUND.....	\$4,439.76
EMPLOYEE BENEFITS FUND.....	\$5,259.72
LOST-5% ECONOMIC DEVEL	
OP FUND.....	\$680.00
DEBT SERVICE FUND.....	\$215,555.25
YEARLY STREET PROJECTS	
FUND.....	\$4,020.46
WATER FUND.....	\$5,790.37
SEWER FUND.....	\$17,839.48
2017 SEWER RELINING PROJE	
FUND.....	\$89,665.47
LANDFILL/GARBAGE FUND.....	\$8,211.49
TJ-20	

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS CASE NO. ESPR017185

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF Roy Hassman, Deceased.

To All Persons Interested in the Estate of Roy Hassman, Deceased, who died on or about March 31, 2021:

You are hereby notified that on April 23, 2021, the Last Will and Testament of Roy Hassman, deceased, bearing date of September 11, 2007, was admitted to probate in the above named court and that Velda Hassman 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 May 3, 2021
Date of second publication: 5/20/2021

Velda Hassman, Executor of Estate

33505 Sinclair Ave
Parkersburg, IA 50665
Thomas M. Buchanan, ICIS#: AT0001162

Attorney for Executor
702 Third St, PO Box L
Victor, IA 52347

TJ-19

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Kevin Truax, Parkersburg, shared his concerns with increased assessments and how that would translate to actual taxes due. Truax shared a real-life scenario to demonstrate a possible tax burden that would result just to pay property taxes. Truax shared the feedback he received on Facebook and explained that he has looked through ten years of county budgets that seems pretty consistent until this past year. Truax provided figures from the FY21 budget and asked for some answers regarding the increase in taxes.

He also has concerns regarding why the county is not proactively adjusting the mill rate to offset the assessment increases or explaining where the increase in taxes are being spent and if the tax money is needed. Truax continued that he is concerned people will be leaving the community of Parkersburg and that he also spoke with the school board and the City of Parkersburg. Additional discussions were held regarding fund balances, rollbacks, county population, county expenses, new industries, fluctuating valuations, public perception, and the benefit of having citizens invited to public meetings. Truax explained he felt the board should be able to look at the budget and be able to recognize a large tax increase and think to adjust the mill rate if the money is not needed. Eddy and Barnett both shared they are pleased to have citizens attend meetings, provide opinions and suggestions as they arise.

County Auditor Leslie Groen shared the process of establishing a Temporary Redistricting Commission consisting of three people by May 15, 2021. Groen explained since the Board is all the same political party, they will appoint two people and the chairperson of the minority party will appoint one person. Elections Deputy, Mary Brouwer, clarified Republicans would not have to appoint two Republicans and vice versa with the Democrat minority appointment.

Motioned by Eddy, second by Barnett to approve the utility permit for Butler County REC new service line @ 20623 270th Street. All ayes. Motion carried.

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

Board acknowledged receipt of Manure Management Plan Annual Updates for Debner Partners, Kampman Site, Hauser, Lindell Limited, and Rick Juchems. Also, MMP Short Forms for Schipper East Finisher Farm #61603, Lindaman Finisher Farm #63630, and Schipper East Finisher Farm #61603.

Motioned by Barnett, second by Heidenwirth to adjourn the regular meeting at 10:46 A.M. to May 11, 2021 at 9:00 A.M. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on May 4, 2021.

Attest: Butler County Auditor
Chairman of the Board of Supervisors

TJ-20

PROCEEDINGS

PROCEEDINGS

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING MAY 10, 2021

The regular board meeting was called to order by Board President Laurie Shultz at 6:00 p.m. in the Allison Media Center. Board members present were Eric Bixby, John Endelman, Amanda Lund, Heather Shook (entered at 6:18 p.m.) and Laurie Shultz; other present were Superintendent Joel Foster, Business Manager/Board Secretary Shelley Barlett, Beth Endelman and 3 visitors.

Moved by Bixby, seconded by Endelman, to approve agenda. Carried unanimously.

Moved by Lund, seconded by Bixby, to approve the minutes from April 12 & April 20, 2021 meetings. Carried unanimously.

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

Moved by Shook, seconded by Bixby, to amend the changes to the TLC application as presented. Carried unanimously.

Moved by Bixby, seconded by Lund, to approve the class of 2021 graduates conditional upon satisfactory completion of all graduation requirements from the North Butler Community School District. Carried unanimously.

Moved by Bixby, seconded by Endelman, to approved adding an additional special education teacher at the high school for the 2021-22 school year. Carried unanimously.

Moved by Lund, seconded by Bixby, to approve the following purchases from Apple Inc.: 60 MacBooks with cases for \$48,447. Carried unanimously.

Moved by Bixby, seconded by Endelman, to approve the 2021-22

Classified Staff Handbook. Carried unanimously.

Moved by Endelman, seconded by Lund, to approve the 1st reading of board policy 409.3 family medical leave act. Carried unanimously.

Moved by Bixby, seconded by Shook, to approve the following resignation: Ben Applegate, industrial tech teacher; Ross Hawker, assistant girls basketball coach; Ryan Izer, junior high girls basketball coach; Kelsey Beasley, 3rd grade teacher; Marnie Schmidt, associate, following personnel recommendations: Billie Buss, curriculum director @ \$77,500; Matt Wilken, junior high wrestling coach @ \$1,755 (5%, BA, step 0); Cassidy Staudt, junior high volleyball @ \$1,755 (5%, BA, step 0, one year only); Ryan Izer, high school athletic director @ \$5,264 (15%, BA, step 0); head girls basketball coach @ \$3,860 (11%, BA, step 0); Ruthmarie Carter, associate @ \$13.00 per hour; Morgan Hobson, wrestling cheer sponsor @ \$1,579 (4.5%, BA, step 0); the following substitutes: Damian Spratt; volunteers: Ryan Izer, cross country; Jordan Nolz, boys basketball. Carried unanimously.

Moved by Shook, seconded by Lund, to move into closed session at 6:56 p.m. 21.5(j) To discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. The minutes and the audio recording of a session closed under this paragraph shall be available for public examination when the transaction discussed is completed. Ayes – Bixby, Shook, Lund, Endelman,

Shultz; Nays – none.

The board returned to open session at 7:10 p.m.

Moved by Bixby, seconded by Endelman, to adjourn at 7:11 p.m.

The tentative date for the next regular board meeting is June 14, 2021, at 6:00 p.m. in Greene.

Board President
June 14, 2021
Board Secretary
June 14, 2021
North Butler Community School
May 2021 Vendor Report..... Amount
Vendor Description..... Amount
AABLE Pest Control, Pest Control
Dairy..... 45.00
Ahlers & Cooney PC, Legal.....
1,832.00
Airgas USA, LLC, Cylinder Rental
..... 27.62
All-American Timing, Track 850.00
Alliant Energy, Electric..... 5,885.12
Allison Variety & Floral, Supplies..
..... 373.34
Amazon, Supplies..... 1,139.70
American Cancer Society, Service
Project..... 1,959.50
Anderson Erickson Dairy Co.,
Dairy..... 3,245.77
Aplington-Parkersburg CSD, Entry
Fee..... 80.00
Aramark Uniform Services Inc,
Cleaning Services..... 215.16
Artwear, Supplies..... 141.00
BB Community Leasing Services,
Bus Lease..... 434,080.00
Bimbo Bakeries USA, Bread.....
..... 571.47
Black Hills Energy, Natural Gas.....
..... 1,874.57
Cedar Falls Community Schools,
River Hills Tuition..... 62,160.00
Cedar Valley Portables, Toilets.....
..... 300.00
Central Iowa Distributing Inc, Supplies
..... 748.50
Central Rivers AEA, Services.....
..... 6,741.98
CipaFilter, CipaFilter..... 3,851.31

City Of Allison, Water/Sewer.....	108.26
.....	152.95
City of Greene, Water/Sewer.....	254.57
.....	720.00
City of Greene, Prom.....	250.00
Department Of Education, Inspection.....	1,100.00
Donovan Group Iowa, Building Study.....	2,500.00
Dumont Telephone, Telephone.....	690.65
EMS Detergent Services, Detergent.....	704.90
Hampton Country Club, Entry Fee.....	60.00
Hampton-Dumont Community Schools, Entry Fee.....	100.00
Heinemann, Registration.....	1,000.00
.....	1,000.00
Holiday Inn Mercy Campus, FFA Rooms.....	1,803.20
Huber Supply Co, Inc., Argon Cylinders.....	6.97
Hugh, Brown , Judge.....	200.00
Iowa Communications Network, Internet.....	1,644.37
Iowa Falls Community Schools, Entry Fee.....	75.00
Iowa FFA Association Registration.....	378.00
Iowa Girls' High School Athletic Union, Membership.....	100.00
Iowa Sports Supply, Sports Supplies.....	299.00
Iowa State University/CASE, Registration.....	2,100.00
Iowa Swine Jackpot Series, Registration.....	25.00
Jacobs, Justin , Official.....	180.00
Joe's Heating, Cooling and Plumbing, Repairs.....	195.00
John Deere Financial, Supplies.....	298.44
Jostens, Supplies.....	508.26
Keyv's Appliance, Repairs.....	139.00
Landers Hardware Hank, Supplies.....	308.22
Landmark Laundry, Prom.....	64.50
Landus Cooperative, Supplies.....

Marco, Printer Lease.....	108.26
Marco Inc, Copier Lease.....	254.57
.....	2,147.72
Martin Bros Dist Co, Food/Supplies.....	20,143.98
Mechanical Air Systems Co, Repairs.....	2,850.22
Medical Enterprises, Inc, Supplies.....	33.00
Menards Cedar Falls, Supplies.....	108.74
Mercedes-Benz Financial Svcs, Bus Lease.....	128,115.94
Mick Gage Plumbing & Heating, Inc., Repairs.....	4,522.14
Mid American Energy, Electric.....	1,955.12
.....	282.72
Mid-American Publishing, Publications.....	190.00
Morton, Robin , Accompanist.....
NAPA Auto Parts - Greene, Supplies.....	820.12
Nashua Town & Country Club, Entry Fee.....	60.00
Nashua-Plainfield CSD, Entry Fee.....	360.00
NASSP, Membership.....	385.00
National FFA Organization, Registration.....	152.00
New Hartford - Dike Schools Entry Fee.....	50.00
North Butler CSD, Payroll.....	11,129.35
North Iowa Area Comm. College, Concurrent Courses.....	103,082.94
Northwood Country Club, Entry Fee.....	50.00
Northwood-Kensett School, Entry Fee.....	220.00
OmniTel Communications, Telephone.....	334.59
One Source, Background Checks.....	131.50
Oriental Trading Company, Inc., Supplies.....	113.94
Orkin Exterminating Co.,inc., Pest Control.....	204.75
Perfection Learning Corp, Sup-

.....	323.24
Polk's Lock Service Inc., Supplies.....	111.75
Priority Auto Glass, Windshield.....	752.00
Quill Corporation, Supplies.....	498.06
Rapids, Supplies.....	111.92
Riverside Insights, Supplies.....	1,330.73
Safelite Fulfillment Inc, Windshield.....	102.97
School Administrators Iowa, Membership.....	718.00
School Bus Sales, Supplies.....	157.24
Software Unlimited Inc, Accounting Software.....	6,595.00
St Edmond Middle School, Entry Fee.....	160.00
Sunny Brae Golf & Country Club, Entry Fee.....	60.00
Suntken, Chris , Official.....	180.00
Symmetry Energy Solutions, LLC, Natural Gas.....	35,473.48
TC Networks, Inc., IT Support.....	1,785.00
Trophies Plus, Inc., Awards.....	973.98
Truck Centers Inc., Supplies.....	221.22
Verizon . Online Learning Hotspots.....	800.24
VISA, Supplies.....	1,677.50
Waste Management, Waste Removal.....	941.66
Wayzata Results, Track.....	821.00
Weckering Electric LLC, Repairs.....	506.23
West Forty Market, FCS Supplies.....	245.79
West Music, Supplies.....	405.64
Wix Water Works, Softner Salt.....	442.00
Report Total:.....	\$874,926.75
Approved by Board of Education Board President, 5/10/21 Board Secretary, 1/10/21

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