

PROCEEDINGS

CITY OF CLARKSVILLE	\$1,050.00
Expenditures, July .....2021	JANESVILLE LUMBER,
EFTPS, FED/FICA TAX.....	SUPPLIES..... \$175.23
..... \$8,025.67	DEPOSIT REFUNDS, REFUND
CLARKSVILLE AMBULANCE,	DATE 07/19/2021 \$900.21
CALLS & FEES..... \$610.00	PAYROLL CHECKS,
CLARKSVILLE LUMBER CO,INC,	TOTAL PAYROLL CHECKS
SUPPLIES..... \$341.88	..... \$24,618.16
US POST OFFICE, POSTAGE.....	TOTAL REVENUES... \$419,274.76
..... \$441.00	TOTAL EXPENDITURES FOR:
CLARKSVILLE COMM CLUB,	July \$100,297.14
DUES \$50.00	EXPENDITURES BY FUNDS July
PETERSON, LORI A, MILEAGE	GENERAL FUND FUND
REIMBURSEMENT \$10.08	..... \$34,445.22
MOLSTEAD MOTORS INC,	ROAD USE TAX FUND
AMBULANCE VEHICLE	..... \$11,567.57
MAINTENANCE..... \$125.71	EMPLOYEE BENEFITS FUND
BACKER'S SERVICE STATION,	..... \$4,180.05
TIRE REPAIR..... \$15.00	WATER UTILITY FUND.....
BOY SCOUT TROOP 53,	..... \$13,769.47
RECYCLING STATION... \$220.00	CUSTOMER DEPOSIT FUND
BUTLER CO SOLID WASTE,	FUND \$900.21
LANDFILL \$5,036.50	SEWER UTILITY FUND
BUTLER-BREMER COMM.,	..... \$11,817.14
PHONES \$444.45	GARBAGE UTILITY FUND
DON'S TRUCK SALES,	..... \$23,551.48
FREIGHTLINER REPAIRS	STORM WATER DRAINAGE UTIL
..... \$467.11	FUND \$66.00
INGRAM LIBRARY SERVICES,	TOTAL BY FUNDS:.... \$100,297.14
BOOKS..... \$402.32	RECEIPTS July
IOWA - DNR, ANNUAL WATER	GENERAL FUND \$14,876.98
SUPPLY FEE \$163.99	ROAD USE TAX FUND
IOWA DEPART. OF REVENUE,	..... \$22,510.01
WATER EXCISE TAX ... \$3,518.00	EMPLOYEE BENEFITS FUND
IOWA ONE CALL,	..... \$1,390.84
LOCATE SERVICE..... \$64.80	EMERGENCY LEVY FUND,
IPERS, IPERS..... \$4,487.94	LOST (35%) PROPERTY IM-
JENDRO SANITATION SERVICE,	PR-TAX FUND \$3,461.53
GARBAGE PICKUP..... \$6,122.56	LOST (30%) RECREATION-TAX
MIDAMERICAN ENERGY,	FUND \$2,967.03
UTILITIES \$3,966.48	LOST (35%) TAX RELIEF - TAX
MUNICIPAL SUPPLY, INC,	FUND \$3,461.53
SUPPLIES..... \$166.04	ECONOMIC DEVELOPMENT
TESTAMERICA LABORATORIES,	FUND
LAB TESTS..... \$534.50	2016 FLOOD
US CELLULAR,	2016 HOUSING REHAB
CELL PHONES..... \$173.82	2017 BUYOUT PROGRAM
VISA, POSTAGE, SUPPLIES.....	2017 CITY HALL FIRE \$155.00
..... \$1,967.50	DEBT SERVICE FUND
WAVERLY HEALTH CENTER,	..... \$1,653.23
MUTUAL AID \$175.00	BUILDING PROJECTS FUND
WELLMARK BCBS,	EQUIPMENT PROJECTS FUND
GROUP INSURANCE	PERPETUAL CARE FUND
..... \$4,580.86	..... \$90.00
HAWKEYE ALARM & SIGNAL,	WATER UTILITY FUND
RESET BUILDING ALARM .....	..... \$14,227.28
..... \$95.00	CUSTOMER DEPOSIT FUND
CROELL INC, PARK SAND .....	..... \$1,500.00
..... \$221.50	WATER (TOWER LEASE) FUND
IA STATE BANK, STOP PAYMENT	..... \$302.50
CK #2683 \$39.08	SEWER UTILITY FUND
BLACKTOP SERVICE CO,	..... \$10,962.56
COLD MIX..... \$960.25	GARBAGE UTILITY FUND
DEERE CREDIT, INC, ENDLOAD-	..... \$13,199.72
ER ANNUAL LEASE PMT	STORM WATER DRAINAGE UTIL
..... \$27,837.10	FUND \$4,340.33
CASEY'S BUSINESS MASTER-	TOTAL REVENUE FOR: July.....
CD, GASOLINE \$854.34	..... \$95,098.54
PCC, AMBULANCE BILLINGS.....	Attest: Lori A. Peterson, CMC
..... \$1,435.06	City Clerk/Treasurer
PEOPLESERVICE, INC, WATER/	
WASTEWATER SERVICE	CS-33

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 27, 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 member Tom Heidenwirth present. Supervisor Rusty Eddy was absent. Moved by Heidenwirth, second by Barnett to approve the agenda. Motion carried. Minutes of the previous meeting were read. Motioned by Barnett, second by Heidenwirth to approve the minutes as read. Motion carried.

No public comment received. Time set for Public Hearing on Amling Minor Plat located in the NW¼ SW¼ of Section 9, Township 90N, Range 15W. Motioned by Barnett, second by Heidenwirth to open the public hearing. Motion carried. No taxpayers were present in-person. Planning and Zoning Administrator, Misty Day, reviewed the minor subdivision plat and recommendation. Motioned by Barnett, second by Heidenwirth to close the public hearing. Motion carried. Motioned by Heidenwirth, second by Barnett to approve Resolution 989 as follows:

RESOLUTION 989 BUTLER COUNTY BOARD OF SUPERVISORS APPROVING "AMLING MINOR PLAT" WITH THE RECOMMENDATION OF THE BUTLER COUNTY PLANNING AND ZONING

COMMISSION BE IT RESOLVED BY THE BUTLER COUNTY BOARD OF SUPERVISORS AS FOLLOWS:

Section 1. The Butler County Planning and Zoning Commission held a Public Hearing on July 15, 2021, to consider a Minor Subdivision Plat entitled "Amling Minor Plat". Section 2. The area is located in the NW¼ SW¼ of Section 9, Township 90 North, Range 15 West of the 5th P.M. Section 3. The Planning & Zoning Commission has made the recommendation that the Minor Subdivision Plat entitled "Amling Minor Plat" be approved. Section 4. The Board of Supervisors held its own public hearing on this Minor Subdivision Plat on July 27, 2021. Section 5. The Board of Supervisors hereby approve the Minor Subdivision Plat entitled "Amling Minor Plat" located in the NW¼ SW¼ of Section 9, Township 90 North, Range 15 West of the 5th P.M. Section 6. This resolution shall take effect immediately. The vote thereon was as follows: AYES: Greg Barnett NAYS: None. ABSENT: Rusty Eddy Tom Heidenwirth Passed and approved this 27th day of July, 2021. ATTEST: Leslie Groen, County Auditor Motioned by Barnett, second by Heidenwirth to open the public hearing for Longhorn Acres Preliminary Plat in the NWfr¼ of Section 7, Township 90N, Range 15W. Motion carried. No taxpayers were present in-person. Planning and Zoning Administrator, Misty Day, reviewed the preliminary plat and plot proposal and mentioned there were a few typographical errors were noted and will be corrected prior to sub-

mitting the final plat. Day provided CSR information and the Planning and Zoning Commission's recommendation. Day shared a neighbor's objection to the subdivision regarding the intention of the sale, mentioned they have approached Iowa Association of Realtors, but stated that is a private situation between buyer and seller. Additional concerns from the neighbors regarding their organic farming practices including the smell, flies, compost pile and livestock were also shared. Jane Close, from the Planning and Zoning Commission, was present in-person and asked if anything mentioned could negate the sale. Day explained she felt that would be a civil issue regarding the land sale and the approval of the plat is regarding land use. Barnett mentioned he was disappointed with the conflict because land development and housing are a win-win for Butler County. Day also shared she invited the concerned neighbors to attend today's public hearing. Motioned by Barnett, second by Heidenwirth to close public hearing. Motion carried. Barnett shared no action would be taken on the Longhorn Acres Preliminary Plat today and the resolution will be on next week's agenda. Motioned by Heidenwirth, second by Barnett to approve Class B Beer Permit for Big Grove Brewery for July 27 – August 1. Motion carried.

Motioned by Barnett, second by Heidenwirth to approve utility permit for Butler County REC - new underground line at 27856 Sinclair Ave. Motion carried. Motioned by Barnett, second by Heidenwirth to approve utility permit for Butler County REC - new underground line near 27275 Sinclair Ave. Motion carried.

Motioned by Heidenwirth, second by Barnett to approve utility permit for Iowa Regional Utilities Association - 6" PVC main/ 10" PVC encasement T55 crossing south of 32648 Utica Ave. Motion carried. Barnett asked if this is for the addition that was discussed a few years ago and asked if they are now getting water if it is on track to be developed soon. Day confirmed she thinks the water was the hang up and the development can move forward. Close shared information regarding the promotion of that development from a location in New Hartford. Motioned by Heidenwirth, second by Barnett to approve the utility permit for Cedar Falls Utilities - underground electric service under Butler Ave - 2800' south of 310th Street. Motion carried. Motioned by Heidenwirth, second by Barnett to approve claims. Motion carried.

Board acknowledged receipt of Manure Management Plan Annual Updates for Bacon Hill LLC #64694, Prestage Farms of Iowa - P262 #65471, P263 #65472, and P1264 #65487, Millertime Finisher Farm #63822, and Kroeze Finisher Farm #61698 With no additional comments or discussions, motioned by Heidenwirth, second by Barnett to adjourn the regular meeting at 9:19 A.M. to August 3, 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 July 27, 2021. Attest: Leslie Groen Butler County Auditor Greg Barnett Chairman of the Board of Supervisors

TJ-33

PUBLIC NOTICE

NOTICE OF MEETING OF THE BOARD OF SUPERVISORS OF BUTLER COUNTY, STATE OF IOWA, ON THE MATTER OF THE PROPOSED ISSUANCE OF NOT TO EXCEED \$5,000,000 GENERAL OBLIGATION URBAN RENEWAL BONDS OF THE COUNTY (FOR ESSENTIAL COUNTY URBAN RENEWAL PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF PUBLIC NOTICE is hereby given that the Board of Supervisors of Butler County, State of Iowa, will hold a public hearing on the 24th day of August 2021, at 9:00 A.M., in the Emergency Operations Center, County Courthouse, 428 - 6th Street, Allison, Iowa, at which meeting the Board proposes to take additional action for the issuance of not to exceed \$5,000,000 General Obligation Urban Renewal Bonds, for essential county urban renewal purposes, to provide funds to pay the costs of aiding in the planning, undertaking and carrying out of urban renewal projects under the authority of Iowa Code chapter 403 and the Butler County Logistics Park Urban Renewal Plan, as amended, including costs associated with the construction, reconstruction, repairing and widening of secondary roads and other highway improvements to assist in economic development; and refund-

ing or refinancing outstanding urban renewal indebtedness of the County including General Obligation Urban Renewal Bonds, Series 2010, dated September 15, 2010.

At any time before the date of the meeting, a petition, asking that the question of issuing such Bonds be submitted to the legal voters of the County, may be filed with the Auditor of the County in the manner provided by Section 331.306 of the Code of Iowa, pursuant to the provisions of Sections 331.441(2)(b) (14), 331.443 and 403.12 of the Code of Iowa.

At the above meeting the Board shall receive oral or written objections from any resident or property owner of the County to the above action. After all objections have been received and considered, the Board will at the meeting or at any adjournment thereof, take additional action for the issuance of the Bonds or will abandon the proposal to issue said Bonds.

This notice is given by order of the Board of Supervisors of Butler County, State of Iowa, as provided by Chapters 331 and 403 of the Code of Iowa.

Dated this 10th day of August, 2021. Leslie Groen County Auditor, Butler County, State of Iowa

TJ-33

PROCEEDINGS

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AUGUST 9, 2021.

The regular board meeting was called to order by President Laurie Shultz at 6:01 p.m. in the Greene School Media Center. Board members present were John Endelman, Amanda Lund, Heather Shook and Laurie Shultz; others present Superintendent Mark Olmstead, Board Secretary/Business Manager Shelley Bartlett, Elem Principal Jaymie Odell and 2 community members. Board member absent: Eric Bixby. Moved by Endelman, seconded by Lund, to approve the agenda. Carried unanimously.

Public hearing on the resolution to expend funds from the district's flexibility account for the purpose of purchasing a new 7-12 math curriculum was opened at 6:02 p.m. No public response was received. The meeting was closed at 6:02 p.m. Moved by Shook, seconded by Lund, to approve the July 13, 2021 & July 26, 2021 minutes. Carried unanimously.

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

Moved by Shook, seconded by Endelman, to approve the following personnel resignations: Adam Holm, alternative school associate: personnel recommendations: Jamie Osterbuhr, head varsity volleyball @ \$6,459 (BA24, 24, 11%); Sarah Goodrich, assistant volleyball @

\$2,807 (BA, 0, 8%); Colleen Johnson, associate @ \$13.00 per hour (pending background & paperwork): the following substitutes: Adam Holm & Katie Roosa (both pending paperwork): the following coaching volunteers: Brynn Salge & Laura Staudt (pending background check & paperwork). Carried unanimously. Moved by Lund, seconded by Endelman, to approve the 3-year-old Preschool, 4-year-old Preschool, Elementary & JH/HS student handbooks and certified staff handbook as presented. Carried unanimously. Moved by Shook, seconded by Lund, to approve following the IDPH guidelines for COVID. Carried unanimously. The school will be working closely with the Butler County Health Department and IDPH to monitor the situation regarding COVID and the Delta Variant as it relates to district mitigation efforts and procedures. Masks will be optional (Iowa currently bans school districts from mandating masks), we will be cognizant of any potential issues related to bullying and harassment surrounding masks and personal choice. The IDPH issued new guidance to Iowa Schools on August 5, 2021, we will be following this updated guidance (for more information please see link on the school website under school board agenda & minutes). Approved by Endelman, seconded by Shook, to approve the purchase of Apple desktops for new staff and library for \$7,445. Carried unanimously. Moved by Lund, seconded by En-

delman, to approve the 2021-22 LAU plan as presented. Carried unanimously. Moved by Shook, seconded by Endelman, to approve the open enrollment application for Elizabeth Martinez's child to Waverly-Shell Rock CSD. Carried unanimously. Moved by Endelman, seconded by Lund, to adjourn at 7:07 p.m. Carried unanimously. The tentative date for the next regular board meeting is September 13, 2021, at 6:00 p.m. in Allison. Board President September 13, 2021 Board Secretary September 13, 2021 August 2021 Vendor Report Vendor, Description Amount AABLE Pest Control, Pest Control45.00 Ahlers & Cooney PC, Legal..... 87.00 Airgas USA, LLC, Cylinder Rental27.62 Allison Farmers Feed & Grain Inc, Dust Marker280.00 Amazon, Supplies2,376.75 Anderson Erickson Dairy Co., Dairy744.38 Apple Inc, MacBooks 46,949.85 Aramark Uniform Services Inc, Cleaning Services224.42 Blackhawk Automatic Sprinklers, Inc, Inspection425.00 Blick Art Materials, Supplies1,099.29 Boos, Trisha , Refund80.00 Brackett, Susan , Mileage 845.13

Butler County Solid Waste Co, Waste Removal20.00 Carolina Biological Supply Co, Supplies 1,237.71 Cassmann Machine Shop, Repairs260.00 Cedar Falls Community Schools, SPED Tuition23,763.08 Central Rivers AEA, Printing5.89 Charles Brittain, Scheduler400.00 City Of Allison, Water/Sewer92.08 City of Greene, Water/Sewer220.00 Cooper Motors, Repairs 162.47 Council Bluffs CSD, SPED Tuition 12,370.38 Crawford-Miller Lumber, Supplies 724.52 Demco, Supplies40.89 Donovan Group Iowa, Communication Services2,500.00 Dumont Telephone, Telephone328.09 EAI Education, Supplies94.59 Egan Supply Co, Gym Floors9,298.50 Frost, Joe , Official 110.00 Greene Insurance Services, Insurance172,658.90 Greene Recorder, Publications182.61 Heartland School Solutions, Renewal1,275.00 Heinemann, Curriculum3,723.44 Huber Supply Co, Inc., Argon Cylinders6.73

Internal Revenue Service, Tax 24.14 Iowa High School Speech Assoc, Registration500.00 Iowa Prison Industries, Tables22,851.00 Joe's Heating, Cooling and Plumbing, Repairs32.50 Kevy's Appliance, Repairs365.00 Marco, Printer Lease254.57 Marco Inc, Copier Lease2,147.72 Martin Bros Dist Co, Food/Supplies 4,596.22 Mason City CSD, SPED Tuition 6,957.10 Math Teachers Press Inc, Supplies5,133.58 Mechanical Air Systems Co Repairs1,308.48 Mid American Energy, Electric3,027.52 Mid-American Publishing, Publications 110.91 NAPA Auto Parts - Greene, Supplies656.74 Nasco Fort Atkinson, Supplies4,257.31 Olmstead, Mark, Parking20.00 OmniTel Communications, Telephone333.69 One Source, Background Checks 81.00 Orkin Exterminating Co.,inc., Pest Control204.75 Paper Corporation, The Paper1,050.40 Pioneer Valley Books, Supplies503.88 Postmaster, Postage Permit245.00 Professional Binding Products,

Inc., Supplies396.00 Quill Corporation, Supplies 777.02 Radio Ag, Bus Radio 165.00 Really Good Stuff, Supplies 376.70 School Bus Sales, Inspection1,806.97 School Date Books, Supplies439.01 School Health, Supplies270.05 School Outfitters, Supplies 1,416.99 School Specialty, Supplies546.72 TC Networks, Inc., IT Support 937.50 Teacher Created Resources, Supplies90.59 Thomas Bus Sales, Inc., Repairs926.96 Time Management Systems, Renewal447.00 VISA, Supplies 411.93 Waste Management, Waste Removal219.38 Waverly-Shell Rock School District, SPED Tuition33,074.09 Wedeking Electric LLC, Repairs 782.42 Wilson Restaurant Supply, Supplies1,903.36 Woodward-Granger CSD, SPED Tuition10,082.92 Report Total:\$392,391.44 Approved by Board of Education Board President 8/9/21 Board Secretary 8/9/21

TJ-33

