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 Dean Bowen was present to provide an update on the train stop-

ping 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

A date and time was set for July 12, 2022 to hold a Public Hearing on 'Dana Minor Plat' located at 33/1/6 310th St in the N1/2 N/N/1/1 of Section 24, Township 90N, Range

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 Supervi-

sors (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 County, 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 pro-

WHEREAS, the NOTICE OF PROPOSED ACTION TO DIS-POSE 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 27th /APRIL 28th, 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 10th, 2022, at the Butler County Courthouse,

PROCEEDINGS

Allison, IA at 9:00 A.M. WHEREAS, a LEGAL NOTICE OF SHERIFF'S SALE OF UN-USED PROPERTY OWNED BY BUTLER COUNTY was published on JUNE 8th /JUNE 9th and a public auction was held at 10:00 A.M. on JUNE 27th, 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 Re-

solved 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 or-

ders 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

ABSENT: Tom Heidenwirth Rusty Eddy
WHEREUPON the Resolution was declared duly adopted this 30th

NAYS: None

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

APPROPRIATION RESOLUTION

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

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.

epartments	General Basic	General Sup	MH-DD	Rural Service	Sec Roads	Jail	Other	Capital Projects	Debt Service	T
Supervisors										\$200,
Auditor	216,760	41,570	0	0	0	0	0	0	0	\$258,
Treasurer	376,553	68,682	0	0	0	0	0	0	0	\$445,
Attorney	200,757	51,800	0	0	0	0	0	0	0	\$252,
Sheriff	1,429,009	204,870	0	659,913	0	25,500	19,182	0	0	\$2,338,
Elections		205,703	0	0	0	0	0	0	0	\$205,
Recorder	217,033	49,868	0	0	0	0	9,284	0	0	\$276,
								0		
Resource Center										
Natural Resources	0	0	0	5,000	0	0	0	0	0	\$5
Safety	5,653	0	0	0	0	0	0	0	0	\$5
General Relief	61,900	0	0	0	0	0	0	0	0	\$61
DHS	60,785	0	0	0	0	0	0	0	0	\$60
Maintenance	121,588	34,615	0	0	0	0	0	0	0	\$156
Public Health	0	0	0	0	0	0	983,957	0	0	\$983
Fair	22,500	0	0	0	0	0	0	0	0	\$22
Township	0		0	10,600	0	0	0	0	0	\$10
Secondary Roads	0	0	0	0	10,706,000	0	0	0	0	\$10,706
Veteran's Affairs	76,624	28,168	0	0	0	0	0	0	0	\$104
Conservation	538.888	136.690	0	0	0	0	513.500	0	0	\$1.189
Zoning										\$25
Medical Examiner	38.000	0	0	0	0	0		0	0	\$38
Sanitary Disposal	0	0	0	250.000	0	0	0	0	0	\$250
Environmental Health										\$109
District Court Services										
County Farm	2.500	0	0	0	0	0	0	0	0	\$2
Ambulance	0	0	0	19 000	0	0	0	0	0	\$19
Ambulance Ses. Memorial										
Road Clearing	0	0	0	75 000	0	0	0	0	0	\$75
Economic Developmen	t 46.500	0	0	0	0	0	0	0	0	\$46
General Services	6 500	0	0	0	0		0	0	0	\$6
								0		
Community Coordinato	r 100 131	24 262	0	0	0	0	0	0	0	\$124
Unemployment Insuran	nce 0	0	0	0	0		10 000	0	0	\$10
Alcohol & Drug	Λ	38 750	0	n	n	0	n	0	Λ	\$38
Emergency Services										
Libraries	0	n		88 000	o	 0	n	Λ	n	ψ ξΩ⊅
Non Departmental	451 950	244 000		1 940 000	o	 0	1 525 000	3 890 000	1 429 643	\$9,480
				\$3,093,345						

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

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

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 res-

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

UPON Roll Call the vote thereon

was as follows: AYES: Greg Barnett NAYS: None

ABSENT: TOM Heidenwirth

WHEREUPON. The Resolution was declared duly adopted this 30th day of June, 2022. Rusty Eddy

Leslie Groen Rusty Eddy, Board of Supervisors Chairman

ATTEST: Leslie Groen, County

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 RESOLUTION FOR INTERFUND

OPERATING TRANSFER # 404-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 there-

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

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 sec-

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

AYES: Greg Barnett ABSENT: Tom Heidenwirth Rusty Eddy

was as follows:

WHEREUPON, The Resolution was declared duly adopted this 30th 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 aves. Motion carried and Resolution #820-23 was adopted as fol-RESOLUTION FOR TRANSFER

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 there-

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 30th 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

General Basic to General Supple-WHEREAS, it is desired to authorize the auditor to periodically transfer sums from the General

OPERATING TRANSFER #821-23

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 there-

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

WHEREUPON, The Resolution was declared duly adopted this 30th

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 ex-

ceed \$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 But-

ler County Conservation Board. Upon roll call the vote thereon was AYES: Greg Barnett

NAYS: None ABSENT: Tom Heidenwirth Rusty Eddy WHEREUPON the resolution was

adopted this 30th day of June, 2022. WHEREUPON. The Resolution was declared duly adopted this 30th 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 Orchid Lane Construction, Barnett moved to approve, second by Eddy. All ayes. Motion carried to

Capital Projects to Secondary WHEREAS, the Butler County Board of Supervisors does herby approve a FY22 transfer from Cap-

adopt Resolution #1040 as follows:

TRANSFER RESOLUTION 1040

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 Orchid 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

ABSENT: Tom Heidenwirth Rusty Eddy WHEREUPON, The Resolution was declared duly adopted this 30th

Rusty Eddy Leslie Groen Board of Supervisors, Chairper-

day of June, 2022.

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. Butler County claims paid June 1, 2022 through June 30, 2022: Access Systems Leasing, Equip

..........3,280.18 Cont Access Systems, Comp Prog20,966.67 Aces, Comp Equip/Cont/Licensing/69,727.00 Soft Sup..... Naturalists, Acorn Educ - Cc.......844.37 Adelmund, Jolie, Peo - Elctn 13.00 Adelmund, Jolie, Peo -Elctn 210.00 Agility Recovery Solutions, Disaster Rcvrv - It...439.90 Agvantage Fs, Maint - Cc..... 571.63 Wldg Airgas North Central, Sup-Sr838.93 Alliant Energy, Util-Sr Alliant Energy, Util - Cc......255.88 Allison Variety Hardware, Sup-Sr/ Maint/Cthse/ Grnds/Maint/Mnr Equip......100.84 Allison, City Of, Util-Sr/Cthse/Jail/100.845.264.00 Support.... Anderson-Webber, Karen, Peo -Answer Plus Inc, Equip Cont -Ph..... ..79.00 Audibel Hearing Centers, Misc Shf Admin100.00 Axon Enterprise Inc, Mnr Equip -Backer, Esther, Peo - Elctn 210.00 Backer, John, Peo - Elctn.......334.50 Backer, Juanita, Peo - Elctn 174.50 Baedke, Johanna, Driver Stipend -Bauer Built Inc., Tires-Sr . 1.860.98 Becker, Jennifer L., Mlae280.50 Benning, Julie, Peo - Elctn.. 228.50 Bergmann, Elizabeth, Peo238.00 Black Hills Energy, Util-Sr38.90 Blackstrap, Inc., Salt-Sr. 11,370.09 Bmc Aggregates L.c.,

...... 3,891.10 Boersma, Rus, Misc - Comm .50.00 Mlge Borchardt, Meredith, 7.50 Cc.... Brightree Home Health & Hospice Llc, Equip Cont - Ph2,336.00 Brooks, Wendy, Peo - Elctn..... 213.00 Brouwer, Mary, Peo - Elctn.....304.50 Brown Supply Co. Inc., ` 321.76 Brown, Gene. Peo - Elctn 221.00 Bruening Rock Products, Rock-Sr.,7,611.38 Business Card, Med Sup - Ph/Well Closing/Car Exp-Eh 807.86 Butler Bremer Communications,

Rock-Sr......7,611.38 Buri, Dwight, Mow-Sr.....44.00 Butler County Abstract Company, Eh/Fuel Shf/Unif Ptrl/Cont Law/ Car Exp/......7,896.01 Butler County Fair Board, Approp Fy22......22,500.00 Butler County Public Health, Bd

Mbr Exp - Cc.....40.00 Butler County Public, Med

Util-Sr .. . 1,082.74 Sheriff, Ct290.06 Butler County Costs. Butler County Solid Waste, Disp Fee - Jun22/Wst Dspl-Sr......20,116.83 Butler County Visions Of Well Prts/Bd Mbr Ex/Maint Cc/Environ Ex/Fee-Sr.....2,503.81 Cdw-G, Mnr Equip - Elctns/Comp Coord.....50.00 Cintas Corporation, Sup-Sr....139.23 Clarksville Lumber Co, Sup-Sr/ Maint Cc... 51.39 Clarksville, City Of, Util-Sr....22.20 Close, Jane, Peo - Elctn204.00 Cole Excavating Llc, Clvrt Mtrls-Sr640.00 Cooper Motors Inc., Car Exp - Cont Law/Shf Invgtn/Shf Admin 648.48 Cordes Excavating, Environ Educ - Cc..... 'Corephp', Llc, Comp Prog -.... 87.50 Cost Advisory Services, Inc., Prof Autopsy/Transport..... County Social Services, Distr Mh Region92,783.41 Crawdaddy Outdoors, Environ Educ/Bd Mbr Exp - Cc.... 9,287.65 Croell Redi-Mix, Inc., Cncrt-

...... 7,381.80 Crumley, Margaret, Peo ..264.00 Elctn.... Dale Howard Auto Center, Car Exp Debner, Lonna, Mlge - Ph...653.00 Dewitt, Cindy, Mlge - Ph 931.00 Diamond Mowers, Inc, Prts-.....1,615.02 Diamond Oil Co, Lp-Sr66.07 Dohrn, Pamela, Peo - Elctn..... 212.50 Druvenga, Darrell, Peo Elctn. .223.00 Dt Design & Fabrication, Stl-Dumont American Legion, Rent -

Elctn.....

Dumont

Sr...

..230.00

Company,

... 1.691.83

Ed Stivers Ford Lincoln Inc, New Car - Shf Invgtn 23,538.64 Ed Stivers Ford Lincoln Inc. New Car - Shf Admin 11,339.36 Ed Stivers Ford Lincoln Inc, New Car - Shd Admin34.878.00 Eddy, Robert, Mlge - Supv288.00 Farm Chem, Sup-Sr.....75.55 Farmers National Company, Legal

Fastenal Company, Sup-Sr/Misc

Sup-Sr/Sfty/Scrws906.87

Fecht Repair, Grnds - Maint 64.90

Telephone

Tele - Dhs/Internet It/Cthse/

Feldman, Fern, Mlge - Cc...102.00 Fleshner, Tamara L., Mlge Fox, Robert, Refund .30.00 Franklin County Family Focus, Cppc Exp... 573.95 Franklin County Sheriff,

...65.50 Costs.. Gatr Truck Center, Fltrs-Sr/Prts Sr. ..654.88 Gillen. Mackenzie. Mlge .900.00 Grainger, Sup Jntr/Maint-

Cthse ...

Graser, Christine, Peo Elctn.. 225.00 Greene Recorder, The, Pub-Sr/Zon/ Bd Proc/Publ Elctns... Greene, City Of, Util-Sr/Cc. ... 136.00 Groen, Leslie, Sch Of Inst 291.10 Groeneveld, Austin, Unif Allow ...169.96 Cc....

Harken, Kelly, Mlge - Cc.....168.00 Peo Hartzell, Katheryn, ...218.00 Elctn... Heartland Asphalt Inc., Const Sr190,907.84 Heckman, John, Driver Stipend Va..... ... 175.00 Heckman, Thomas, State Alloc/ Food Va/State Alloc 821.95 Closing Heeren, John, Well

Eh......500.00 Heerts, Doris, Peo - Elctn.....204.00

.500.00

Heerts, Steve, Peo - Elctn296.50 Hemann, Nancy, Mlge - Ph56.00 Hendrickson, Cynthia, Peo · Elctn......222.00 Hewitt, Connie, Peo - Elctn 174.00 Hinders, Mary Ann, MIge -Imagetrend Inc, Ems - Ph..... 1,151.16 Innovative Ag Services, Lp-Sr......607.93 Iowa Bridge & Culverts L.c., Const-Iowa Law Enforcement Academy, Sch Of Instr - Shf Admin/Shf Comm/Sch Instr Jail......650.00 Iowa Prison Industries, Sup - Treas/Sgns Sr/Ofc Sup2.977.50 Treas..... Iowa Regional Utilities Assoc., Sr/Treas Auto/Treas1,260.00 Supv... Iscta, Dues - Treas Auto/Treas Jail3,297.2 Jacobs, Janice, Sch Of Instr .. 3,297,26 . 107.52 Jade Pecha Construction, Ofc Sup Joe's Heating, Cooling And Plumbing, Maint - Cthse/Misc Rpr Dhs/ Bldg Maint Jail1,062.56 John Deere Financial, Fltrs-Sr/ Maint Cc......548.98
Johnson Plumbing & Heating Co, Sup-Sr269.20 Johnson, Bailey, Mlge - Ph...1,389.00 Johnson, Diane, Peo - Elctn.... 236.00 Johnson, Julie, Misc - Comm Kelm, Robert, Driver Stipend -Keltek Inc., New Car - Shf Invgtn/ Shf Admin 17,301.58 Ken's Wood Products, Sr. ..1.080.00 Keystone Laboratories, Maint Knoedler, Dorothy A., Peo .229.50 Elctn.... Konken Electric Inc, Sr 1.998.01 Charlene L., Kramer. Peo Hardware, Landers Maint Cc.... . 248.14 Lebeck, Shawna, Mlge -Coord.. 48.36 Lin Waste Solutions, Disp Fee -Jail/Cc/Dhs Lunstrum, Dan, Peo - Elctn . .226.00 Lunstrum, Lynne, Peo168.00 Majewski's Tire Service, Tires-Sr49.60

Touch Llc, Pstg Masters Cthse. 3 900 00 Mcclanahan. Kellie, Mlae Menards - Cedar Falls, Environ Educ - Cc..... ...254.89 Menken, Reid, Sch Of Instr - Shf .520.02 Invgtn..... Waverly, Mercvone Med Meyer, Alan, Mlge - Va... ...79.50 Mid American Energy, Util - Jail/ Cons/Sr/Cc/Siren/Res Cntr/Dhs/ Cthse//Jail......9,983.28 Mid-America Publishing Corp., Bd Proc - Supv/Publ Elctns/Va/Zon/ Treas/Sr/......2,658.23 Mid-American Research Chemical, Sup - Jntr Midwest Overhead Sftv-Sr .517.12 Miner, Michael, Unif Allow .227.00

..40.82 Mooty-Depriest, Eva, Sch Of Instr

- Shf Admin..... ..576.58 Morris, Matthew, Unif Allow Morton, Robin, Peo - Elctn 312.00 Napa Auto Parts (P'burg), Oil-Sr/

Sup-Sr/Prts Sr/Fltrs/Sfty-Sr/1,43́3.17 Negen, Cooper, Peo - Elctn..... 213.00 Nelson Septic Services Llc, Sup-

Sr Nevenhoven, Elctn		
		125 00
nevennoven,	Duane,	Peo -
Flctn		225 00
No. 1 C		220.00
Noel, Sean, Re	etund	375.00
O'brien Servic	e & Towin	n Maint -
O DITICIT OCT VIC	C a lowii	ig, ividint
Cc		59.67
O'brien, Mark,	Mige - Cc	96.00
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Office Depot Ir Ph/Misc Sup	Treas	374 60
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Evn		607 20
		037.20
Outdoor And M	ore, Maint -	Cc 7.50
Parkershura I	Hardware	Grnds -
r antorobarg i	iaiawaio,	400.00
Parkersburg I Maint/Sup Sr.		189.92
Parkershura	Tire &	Alianment
1 dikerabang	inc a /	angrinient,
Parkersburg Maint - Cc		25.00
Parkersburg, C	ity Of LItil-	Sr 32 00
Dath	, 01, 0111-1	J 02.00
Pathways Beha	avioral Ser	vices, Prof
Fees - Apr22/	May22	5 000 00
T CC3 - Apr 22/	Widy 22	0,000.00
Petroblend Cor	p.,OII-Sr	2,951.70
Pit Ston Auto	Service	Car Eyn -
Tit Otop Auto	OCI VICC,	Oui Lxp
Pit Stop Auto Cont Law		48.25
Pitney Bowe Dhs	e Inc	Peta -
Fittiey bowe	, iii.,	r sig -
Dhs		398.82
Powernlan	Fltre-Srll	or_Sr/Prts_
rowerplan,	1 103-011	31-31/1-113-
Powerplan, Sr		9,722.05
Primary Syste	ame Mai	nt - Fire
Filliary Syste	cilis, iviai	
Alarms		550.37
Racom Cornor	ration Nev	v Car - Shf
Racom Corpor	ration. Nev	v Car - Shf
Racom Corpor Invatn/Misc S	ration, Nev	v Car - Shf 28.752.50
Racom Corpor Invatn/Misc S	ration, Nev	v Car - Shf 28.752.50
Racom Corpor Invgtn/Misc S Radar Road Te	ration, Nev hf ec. New Ca	v Car - Shf 28,752.50 ar - Shf In-
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, Nev hfec, New Ca	v Car - Shf 28,752.50 ar - Shf In- 4,228.00
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, Nev hfec, New Ca	v Car - Shf 28,752.50 ar - Shf In- 4,228.00
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters	ration, New hfec, New Ca	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 a Center,
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La	ration, Nev	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La	ration, Nev	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La	ration, Nev	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La Remier Agso Sr	ration, Nevel hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La Remier Agso Sr	ration, Nevel hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La Remier Ags Sr Reserve Acco	ration, Nev	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes.
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, Nevihf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes,
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, Nevihf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes,
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, Nevihf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes,
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La Remier Aggo Sr Reserve Acco Pstg - Elctns Ricoh Usa,	ration, Nevinf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont -
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La Remier Aggo Sr Reserve Acco Pstg - Elctns Ricoh Usa,	ration, Nevinf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont -
Racom Corpor Invgtn/Misc S Radar Road Te vgtn Rangemasters Unif - Cont La Remier Agsi Sr Reserve Acco Pstg - Elctns Ricoh Usa, Dhs Rileys Inc., Ofc	ration, Nev hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,00.00 p Cont - 115.85 .dmin/Rec/
Racom Corpor Invgtn/Misc S Radar Road Tourner Vgtn	ration, Nevinf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 gy Bowes, 6,000.00 p Cont - 115.85 .dmin/Rec/
Racom Corpor Invgtn/Misc S Radar Road Tourner Vgtn	ration, Nevinf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 gy Bowes, 6,000.00 p Cont - 115.85 .dmin/Rec/
Racom Corpor Invgtn/Misc S Radar Road Tourner Vgtn	ration, Nevinf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 gy Bowes, 6,000.00 p Cont - 115.85 .dmin/Rec/
Racom Corpoi Invgtn/Misc S Radar Road Te vgtn	ration, Nevholmon, Nevholmon, New Cartering Straining Straining Straining Sup-Shf Ale Alloc	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 cont - 115.85 dmin/Rec/ 1,486.97 53.704.64
Racom Corpoi Invgtn/Misc S Radar Road Te vgtn	ration, Nevholmon, Nevholmon, New Cartering Straining Straining Straining Sup-Shf Ale Alloc	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 cont - 115.85 dmin/Rec/ 1,486.97 53.704.64
Racom Corpoi Invgtn/Misc S Radar Road Te vgtn	ration, Nevholmon, Nevholmon, New Cartering Straining Straining Straining Sup-Shf Ale Alloc	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 cont - 115.85 dmin/Rec/ 1,486.97 53.704.64
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, New hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 115.85 dmin/Rec/ 1,486.97 State, Prof 53,704.64 Allow/Bd
Racom Corpor Invgtn/Miscs S Radar Road T G Vgtn	ration, New hfec, New Carlon New Carlon New Carlon New Carlon New Carlon New York New York New Alloc	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 p Cont - 115.85 dmin/Rec/ 1486.97 State, Prof 53,704.64 Allow/Bd 244.00
Racom Corpor Invgtn/Miscs S Radar Road T G Vgtn	ration, New hfec, New Carlon New Carlon New Carlon New Carlon New Carlon New York New York New Alloc	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 p Cont - 115.85 dmin/Rec/ 1486.97 State, Prof 53,704.64 Allow/Bd 244.00
Racom Corpor Invgtn/Miscs S Radar Road T vgtn	ration, New hfec, New Carlon	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 p Cont - 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 805.53
Racom Corpor Invgtn/Miscs S Radar Road T vgtn	ration, New hfec, New Carlon	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 p Cont - 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 805.53
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, New hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 1486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 865.53
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, New hfec, New Cies. Training aw Sup-Shf A te Alloc ditor Of Sudit wing, Unif	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 1486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 895.53 nc., Pest
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, New hfec, New Cies. Training aw Sup-Shf A te Alloc ditor Of Sudit wing, Unif	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 1486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 895.53 nc., Pest
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, New hfec, New Cies. Training aw Sup-Shf A te Alloc ditor Of Sudit wing, Unif	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 1486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 895.53 nc., Pest
Racom Corpor Invgtn/Miscs S Radar Road T G Yogtn	ration, New hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 115.85 dmin/Rec/ 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 r Exp Cont 805.53 nc., Pest 89.00
Racom Corpor Invgtn/Miscs S Radar Road T G Yogtn	ration, New hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 115.85 dmin/Rec/ 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 r Exp Cont 805.53 nc., Pest 89.00
Racom Corpor Invgtn/Miscs S Radar Road T G Yogtn	ration, New hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 115.85 dmin/Rec/ 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 r Exp Cont 805.53 nc., Pest 89.00
Racom Corpor Invgtn/Miscs S Radar Road T G Yogtn	ration, New hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 115.85 dmin/Rec/ 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 r Exp Cont 805.53 nc., Pest 89.00
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, Nev hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 895.53 nc, Pest 89.00 n, Prts- 1,086.65 Peo - 211.00 lt211.00
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, Nev hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 895.53 nc, Pest 89.00 n, Prts- 1,086.65 Peo - 211.00 lt211.00
Racom Corpor Invgtn/Miscs S Radar Road T G Yogtn	ration, Nev hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 895.53 nc, Pest 89.00 n, Prts- 1,086.65 Peo - 211.00 lt211.00
Racom Corpor Invgtn/Misc S Radar Road Te vgtn	ration, Nev hf	v Car - Shf 28,752.50 ar - Shf In- 4,228.00 g Center, 53.99 c, Spry- 2,867.30 ey Bowes, 6,000.00 p Cont - 1,486.97 State, Prof 53,704.64 Allow/Bd 244.00 Exp Cont 895.53 nc, Pest 89.00 n, Prts- 1,086.65 Peo - 211.00 lt211.00

Schrage Shari Misc - Comm
Schrage, Shari, Misc - Comm Coord50.00
Schumacher Elev. Co., Maint -
Cthse/Misc Rpr Dhs/Bldg Maint
Schumacher Elev. Co., Maint - Cthse/Misc Rpr Dhs/Bldg Maint Jail440.54
Schwickerath, Daniel, Peo - Elctn255.00
Elctn255.00
Schwickerath, Hermine, Peo - Elctn225.00
Elctn225.00
Secretary Of State, Misc - Shf
Admin90.00
Severs, Ella, Peo - Elctn106.00 Shell Rock, City Of, Util-Sr35.50
Shive Hattery Ridg Exp
Shive-Hattery, Bldg Exp - Ph(Arpa)
Sidwell Company The Comp Prog
Sidwell Company, The, Comp Prog - It/Licensing It
Signs By Tomorrow, Upgrades -
Cc827.75
Snap-On Tools Corp., Tools-
Cc 827.75 Snap-On Tools Corp., Tools- Sr 527.00
State Hygienic Laboratory, Well Closing - Eh268.00
Closing - Eh268.00
State Medical Examiner's Office, Autopsy2,159.65
Autopsy2,159.65
Stetson Building Products Llc, Rntl-Sr/Sup Sr1,060.00
Stow Honor Dodge Mrs Equip
Stew Hansen Dodge, Mnr Equip - Cc36,971.00
Stirling, Susan, Mlge - Ph443.50
Stivers Midwest Pro Upfitters, New
Car - Shf Admin14,443.50
Stuntcams Llc, Software Sup -
lt600.00
Swygman, Rex. Peo - Elctn280.25
Taylor Physical Therapy, Cont Svc
- Ph
Thomason, Terry, Driver Stipend -
Va
Toben Drainage, Llc, Sup- Sr200.00
Truck Center Companies
Truck Center Companies, Prts-Sr2,287.94
U.s. Cellular Equip Cont - Shf
Comm/Cc/It/Dhs/Ph/AvI/Diag/ Tele Eh
Tele Eh 5,141.30
U.s. Post Office, Pstg - Elctns265.00
Elctns265.00
Uhlenhopp-Jacobs, Lisa, Mlge - Ph60.00
Ph60.00
Umb Bank, N.a., Bond Reg Fee - Pipeline/Roads500.00
Historian Clinic Occupational
Medicine Dra Teta-Sr 334.00
V21 Dust Control Lic Maint -
Unitypoint Clinic-, Occupational Medicine, Drg Tstg-Sr334.00 V21 Dust Control Llc, Maint - Cc372.00
Va Medical Center, Van Lease -
Va Medical Center, Van Lease - Va699.00

Vander Haag's, Prts-Sr6,095.99
Visa-, Bd & Care - Jail 101.94
Warria Diana Lawa Cara
Wapsie Pines Lawn Care &
Landscaping Inc, Upgrades -
Cc
Waverly Tire Company, Maint -
vvaveriy The Company, Wallt -
Cc115.00
Wedeking Electric Llc, Bldg Maint -
Jail/Disaster Recovery It 644.06
Wellmark Blue Cross/Blue
Shield, Health - Ret/Cobra/Solid
Waste11,246.53
Wellsburg Ag, Maint - Cc/Dsl-Sr22,025.45
Sr 22 025 45
Wertjes Uniforms, Unif - Shf Admin/
Cont Law/Shf Admin4,949.82
West, Candy, Peo - Elctn273.50
Westendorf, Jenise, Peo - Elctn60.00 Windstream, Tele - Dhs/Internet It/
Flctn 60.00
Windstroom Tolo Dhe/Internet It/
Willustream, Tele - Dis/internet it/
Cthse/Sr/Va/Cc/Rec/Ph 627.00
Winterberg, Kiley, Mnr Equip - Unif
Ptrl
Wittrock, Annette, Unif Allow -
Cc
VI 1 Visit Olisia Isra Missa Olisia
Wood Vision Clinic, Inc., Misc - Shf
Admin120.00
Wubbena, Suzanne, Peo -
Elctn30.00
Ziegler Inc., Lbr-Sr1,203.70
1,243,057.67
Barnett mentioned that an EMS
advisory board has a survey avail-
able and is looking to get the citi-
zens opinions. Discussion was had
about getting the survey on a web-
site 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 meet-
ing at 9:35 A.M. to July 12, 2022 at
9:00 A.M. All ayes. Motion carried.
The charge and foregoing is a true

site 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 meet-
ing 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 ad-
journed meeting of the Board of Su-
pervisors of Butler County, Iowa on
June 30, 2022.
Attest: Leslie Groen
Rusty Eddy
Chairman of the Board of Super-

Attest. Lesile Groen
Rusty Eddy
Chairman of the Board of Super-
visors
FY22 WAGES PUBLICATION
Employee Name Gross Wages
Alberts, Deborah2,106.00
Allan, Richard20.00
A .1 D 50.004.00

Arjes, Ryan50,691.36

Aswegan, Bryon	300.00
Backer, Roger	240.00
Bangasser, Mark	50,905.45
Barnett, Greg	31.810.00
Bass, Lane	70 402 68
Dass, Laile	70,492.00
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	0.257.50
bills, Gary	9,237.30
Boeckmann, William	50,708.86
Bohlen, Danny	51,065.49
Borchardt, Janet	2 321 75
Bramer, Martin	40.00
Brouwer, Mary	29,677.93
Carroll, Francis	52.835.32
Cassmann, Dennis	
Cassillatili, Dellilis	500.00
Christiansen, Daniel	51,568.89
Cleary, Landon	56,483.80
Codner, Dorothy	300.00
Day, Misty	51 849 00
Day, Wisty	74 0 40 00
Debner, Lonna	74,348.82
Debner, Will	80.00
Degroote, Clint	50.740.19
Dewitt, Cynthia	
Dralle, Donis	
Dralle, Wendy	51,550.00
Dykstra, Jeffery	1,410.75
Eberline, David	
Foldboff Miles	F4402 60
Eckhoff, Mike	54,103.66
Eddy, Robert	
Edeker, Mervin	80.00
Edeker, Quinn	
Epley, Levi	
Epiey, Levi	
Etjen, Jill	3,615.11
Feckers, Bradley	20.00
Feldman, Donald	
Foldman Troy	60.00
Feldman, Troy Fleshner, Tamara	
Fleshner, Tamara	57,568.97
Forry, Chester	473.01
Franken, Craig	350.00
France Angele	E1 550.00
Freese, Angela	51,550.00
Freesemann, Collin	
Frerichs, Dylan	50,685.30
Froning, Brittany	37 209 05
Geelhoed, Roxann	54 772 00
Gillen, Mackenzie	
Gomez, Benjamin	52,111.16
Gomez, Carol	54.637.40
Grandon, Miles	
Groen, Leslie	
Groeneveld, Austin	43,178.00
Gurney, Quinten	2,288.00
Haan, Gerald	20.00
Hadley Name:	250.00
Hadley, Nancy	350.00

Harms, Beverly2,120.00

Harms, Duane	480.00
Heckman, Thomas	35 917 00
Heidenwirth, Tom	31 810 00
Hemann, Nancy	20 734 80
Hinders, Mary	29,734.00
Hoodjer, Thomas	3 000 00
Jacobs, Jacob	47 262 24
Jacobs, Jacob	47,203.34
Jacobs, Janice	64,438.00
Jacobs, Susan	
Janssen, Linde	
Jensen, Chad	
Joebgen, Timothy	
Johnson, Bailey	
Johnson, Jaime	
Johnson, Jason	
Johnson, Jeremiah	
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	
Kuehner, David	
Lammers, Michael	
Landers, Greg	
Lebeck, Shawna	
Leerhoff, Carter	
Leerhoff, Ronnie	
Leisinger, Virginia	54 111 66
Lewis, Jeff	
Lewis, Rashelle	
Lovrien, Keith	
Lubben, Curt	
Ludt, Edward	
Luecke, Brianna	
Martin, Christopher	
Martin, Steven	
Marzen, Lawrence	
Mcclanahan, Kellie	200.00
Mcwhirter, David	300.00
Menken, Reid	
Mennen, Dennis	
Meyer, Alan	315.00
Meyne, Fred	300.00
Miller, Colton	
Miller, James	
Miller, William	43,926.77
Miner, Michael	65,460.00
Mohn, Matthew	
Moore, Ryan	3,420.00
Mooty-Depriest, Eva	
Morris, Matthew	50,246.00
Mulder, Gaylen	300.00

Muller, Melinda	200.00
Manage Oaal	
Negen, Cael	1,290.38
Negen, Cooper	731.50
Neuhaus, Ryan	300 00
Nevenhoven, Michael	
Nicolaus, Roxanne	
Nieman, Dale	150.00
Nolte, William	
Osterbuhr, Chad	
Osterburii, Criau	42,312.30
Pecha, Mindy	54,128.00
Penning, Sidney	20.00
Peters, David	
Peterson, Dwight	51,000.16
Price, Chad	43,178.00
Rauenbuehler, Carissa	38,018.00
Rauenhuehler leff	73 810 97
Rauenbuehler, Jeff Raymer Jr, Erle	2 426 50
Raymer Jr, Erie	3,426.50
Reiher, Todd	60.00
Rieken, Jason	576.00
Riherd, John	124 000 00
Color Michael	00.00
Salge, Michael	
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	
Siems, Terry	20.00
Smith, Gordon	25.973.00
Smith, Kendall	51 056 88
Carett Coett	51,000.00
Spratt, Scott	50,961.92
Stancliffe, Julia	150.00
Steere, Calvin	. 55,640.00
Stirling, Brett	57 192 22
Ctirling Cuses	64.046.04
Stirling, Susan	64,046.91
Thorne, David Tierney, Bruce	21,787.50
Tierney, Bruce	71,808.27
Trepp, Sara	74 896 00
Truax, Beverly	20 049 61
Ubben, Kent	60.00
Uhlenhopp, Jon	52,692.60
Uhlenhopp-Jacobs, Lisa	39.871.28
Ulrich, Troy	51 365 73
Official, 110y	51,505.75
Voss, Karla	52,604.00
Wallbaum, Joe	20.00
Wangsness, David	. 58.344.00
Wangsness, Miranda	32 305 00
West Inlie-	. 02,000.00
West, Julian	850.84
White, Ashley	48,328.00
Wiegmann, Cody	50.707.10
Wilken, Matthew	35 044 50
Williamson Dond	40.00
Williamson, Randy	40.00
Winkowitsch, Hannah	3,357.75
Winkowitsch, Hannah Winterberg, Kiley	72,344.14
Wittrock, Annette	47,335,00
	CS - 29
	03 - 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

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-

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 Es-

tate 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 Sep-

tember 1, 2020: You are hereby notified that on July 13, 2022, the undersigned was appointed administrator of the

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	
Net Current Property Tax	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	
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 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	
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	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	
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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

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

Approve building permit for Doug Poppen - 820 Elm St. - Utility

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 wait-

ing 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 1st, 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 (INR-COG) for the administration of the Community Development Contract (contract #22-WS-002) with the Iowa Economic Development Authority. Ayes: All. Nays: None. Mo-

Motion by Davis with a second by Henning to approve Resolution #22-07.2 – Resolution of the City Council 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. Navs: 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 Fees2,240.00 Allison Amvets Auxillary, Senior Citizens Breakfast 139.5 Baker & Taylor, Expense..... ..650.22 Blank Park Zoo, Wilder Days Expense......250.94 Bmc Aggregates, L.c., Park . 176.09 Expense - Rock Butler County Computers, Library Expense... ...69.98 Butler County Solid Waste, Landfill Expense..... Cardconnect, Water ..308.24 Sewer..... Cardmember City, Credit Card Expense.....1,493.54 Cardmember Service, Library Expense..... Casey's Business Mastercd, Fuel Expense......770.82 Cash Withdrawel, Wilder Days Expense......Christopher Luhring,5,870.00 Trees Forever Expense - Refund 35 City Of Allison, Wilder Days Expense 21.25 Clappsaddle-Garber Lagoon Project Expense6,546.43 Cooley Pumping, Wilder Days Diamond Oil Co., Shop Expense -

Ambulance Expense90.25

Fechts Repair, Park Expense....25 Gordon Flesch Company, Copier

Expense.....

Hansell Ag Repair Expense.. Hawkins Inc, Chemicals. .843.7 Workers Comp Premium ..699 Iowa Dept Of Nat Resource, Water Supply Feeowa League Of Iowa Cities, Membership Dues...... .. 876 W/H Taxes, State Taxes1,946.00 Workforce Dev. Iowa Unemployment 769.47 Jendro Sanitation Svcs, Garbage Collection......6,856.92 Jim Shepherd, Wilder Days Implement Billing...... . 179.9 Stolvoort, Expense.... ..1,050.00 Wilder Days1,500.00 Jumping Jims, Expense..... Keystone Lab, Chemicals/Lab ...2,965.25 Testing Kyle Barton..... ..Ambulance Expense.....245 Lmd Services, Llc, Wilder Days Expense......1,400.00 Make It Up Face Painting, Wilder Expense - Publishing1,242.56
Payroll Checks, Total Payroll Checks...... 11.599.80 Pool Tech, A Wghk Inc. Co, Pool Expense......2,829.89 Roverpass, Park Expense.......12 Shop Rvan Exterminating, Expense..... Niehaus, Sharon Library Expense.... ...246 Star Graphics, Door Hangers -Water & Sewer......79.5 Stirling Lawn Care, Cemetery Expense - Mowing/Mosquito Spraying3,050.00
Taylor Rose, City Hall Expense -..3,050.00

Sales Tax.....

Us Post Office, Postage For Water & Sewer 167.5 Health Waverly Center, Ambulance Billing..... ..350 Wilken Welding, Shop .2,063.60 Expense.... Wix Water Works, Wt 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 Projects Fund. .2.636.53 Water Fund..... .6,213.78 Sewer Fund.. Landfill/Garbage Fund.....6,814.92 Revenue Report General Total58,745.82 Library Total 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 Total6,704.38 Lost-15% Emergency Servic 1,257.07 Lost-5% Economic Develop .. 419.02 Tota..... Increment ... 324.14 Total Special Revenue Total.... ..3.36 Debt Service Total Farm To Market Rd Total ... Yearly Street Projects Total00 Housing Rehab Grant Total Street Repairs Fy 2020 Total.....00 Capital Equipment Total00 Ambulance Total Arp Total......00
Lagoon Project Total......00 Library Builing Project Total00 Perpetual Care Total.....00 Water Depreciation Total.....00 Water T08er Repairs Total00 Cust()ler Deposits Total..... 150.00 Sewer Total25,045.60 Sewer Reserve Total6.09 Sewer Depreciation Total.00 Total Revenue244,824.66 TJ - 29

NOTICE

IOWA COUNTY TREASURER'S SEMI-ANNUAL
BUTLER COUNTY FOR 01/01/2022 - 06/30/2022
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BUTLER COUNTY FOR 01/01/2022 - 06/30/2022								
Begini	ning Treasurer's	Be	eginning Balance +		Change in	Ending Treasurer's		
0004 OFNEDAL DAGIO								Stamped Warrants
0001 - GENERAL BASIC								0.00
0002 - GENERAL SUPPLEMENTAL							2,326.32 .	
0003 - PUBLIC HEALTH	4,702.72							0.00
							0.00 .	
0005 - GENERAL JAIL/COURTHOUSE SECURIT 0006 - SELF-FUNDING	Y92,657.39	835.07	93,492.46	0.00	0.00		0.00 .	0.00
0006 - SELF-FUNDING 0007 - AMERICAN RESCUE PLAN-ARPA								
0007 - AMERICAN RESCUE PLAN-ARPA							25.00 . 0.00 .	
0006 - CONSERVATION EQUIPMENT								0.00
	2,277,498.25					2.450.566.06	10,611.43 .	0.00
0013 - ECONOMIC DEVEL REVOLVING LOAN	2,277,490.25	0.00	065,095.95 0 40	1,232,223.01 0.40	0,094.02	2,459,566.96	10,011.43 .	0.00
0016 - COMMISSARY & TELEPHONE	0.40	0.00	0. 4 0	0.40	0.00		0.00 .	
0017 - SEIZED & FORFEITED ASSETS							0.00 .	
0018 - D.A.R.E								0.00
0019 - DOG							0.00 .	
0020 - SECONDARY ROAD							228,785.35 .	
0023 - REAP							0.00 .	
0024 - RECORDERS RECORDS MANAGEMENT							0.00 .	
0027 - CONSERVATION LAND ACQUISITION							8.839.97 .	
0028 - CONSERVATION EXPENDABLE TRUSTS								0.00
0029 - SESQ MEMORIAL TRUST						785 44	0.00 .	0.00
0040 - TIF LOGISTICS PARK						899.491.76	0.00	0.00
0060 - COUNTY ATTY COLLECTIONS	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		0.00 .	
2000 - LONG TERM DEBT SERVICE								0.00
4000 - EMERGENCY SERVICES	29,472.45	63,727.46	93,199.91	79,268.31	2.958.96		4,253.81 .	
4010 - E911 SURCHARGE (TR. & AGENCY)							27,425.60 .	
4020 - SHELL ROCK RIVER WATERSHED						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 .	
4120 - ASSESSOR IPERS			0.00		0.00	0.00	0.00 .	0.00
4140 - AGRICULTURAL EXTENSION								0.00
4150 - MENTAL HEALTH SERVICES AGENCY FU							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		0.00 .	
4300 - AREA SCHOOLS	9,281.23	488,142.31	497,423.54	486,082.67	0.00		0.00 .	
4400 - CORPORATION							0.00 .	
4450 - CITY SPECIALS								0.00
4500 - KESLEY LIGHTING DISTRICT							87.89 .	
4700 - TOWNSHIP								0.00
4800 - BRUCELLOSIS & T.B							0.00 .	
5010 - MOTOR VEHICLE	395,270.91	1,842,354.25	2,237,625.16	1,932,096.16	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		0.00 .	
5030 - POSTAGE							0.00 .	
5040 - ANATOMICAL GIFT DONATION-AUTO							0.00 .	
5090 - TAX IN ADVANCE							0.00 .	
5100 - UNAPPORTIONED TAX					0.00			0.00
5130 - TAX SALE REDEMPTION								0.00
5300 - RECORDER'S ELECTRONIC FEE 8500 - INTERNAL SERVICE FUND SELF-FUNDIN	283.00	1,693.04	1,976.04	1,975.00	0.00		0.00 .	
8500 - IN FERNAL SERVICE FUND SELF-FUNDIN	NG256,281.27	60,277.50	316,558.77	48,303.07	0.00		0.00 .	
Report Totals:				22,636,798.45				0.00
Beginning Treasurer's Balance	16,833,606.57					70-Family Farm Credit R		
Expenses	4.075.00					eas Transfer - Auto		
60 - Paid to State - Rec's E-Comm.						eas Transfer - Auto Tax		
61 - Paid to State - Auto License						eas Transfer - Postage		
62 - Paid to State - Auto Use Tax						eas Transfer - Anatomica		
63 - Paid to State - Anatomical Don64 - Driver's License Fees to Gen Basic				5,8		x Sale Certificate Fees		
67 - Treasurer Orders Paid	8.224.047.32			5,8		Ivance Taxivance Tax		
01 - 116030161 O10613 F dlu		12 - Opeciai ASSE	, , , , , , , , , , , , , , , , , , ,		40 - DI	IVG: 3 LIUGII36		

8500 - INTERNAL SERVICE FUND SELF-FUNDIN	G256,281.27	60,277.50	48,303.07
Report Totals:	. 16,833,606.57		
Beginning Treasurer's Balance	16,833,606.57	04 - 1110 - Delinquent Tax Int	2,121.00
Expenses		05 - 1200 - Del Mobile Home Tax	0.00
60 - Paid to State - Rec's E-Comm	1,975.00	07 - 1200 - Mobile Home Tax Apport .	5,189.00
61 - Paid to State - Auto License	1,834,043.48	08 - 1120 - Mobile Home Tax Int	121.00
62 - Paid to State - Auto Use Tax	1,237,140.80	09 - Special Assessment Apport	6,578.26
63 - Paid to State - Anatomical Don	108.76	10 - Interest on Investments	
64 - Driver's License Fees to Gen Basic	12,992.00	11 - Miscellaneous Receipts	
67 - Treasurer Orders Paid	8,224,047.32	12 - Special Assessment Costs	70.00
68 - Tax Sale Redemption Paid	31.606.97	15 - Tax Increment Financing Rev	448,292.70
72 - Auditors Checks Issued	9,003,666.42	16 - Auto License	
73 - Treas Transfer - Auto	85,060.68	17 - Auto Use Tax	1,232,105.32
74 - Treas Transfer - Auto Tax	1,865.15	18 - Auto Postage	9,326.00
75 - Treas Transfer - Postage	9.189.00	19 - Auto Anatomical Gift Donation	481.48
76 - Treas Transfer - Anatomical	5.72	21 - 2110 - Elderly Credit-RE,SA,MH .	32,504.00
TR - TRANSFERS	2,195,097.15	23 - Utility Excise Tax Apport	678,764.00
Total Expenses		25 - 2220 - Military Credit Rec	0.00
Change in Outstanding:	588,200.05	26 - 2100 - Homestead Credit Rec	400,207.61
Revenues		27 - 2140 GRAIN TAX APPORT	7,876.00
"**Not Assigned Report Group**	0.00	28 - 2130 - Ag Land Credit Rec	
01 - 1000 - Current Tax Apport	10,264,346.09	29 - 4206 - Publication Costs	952.00
02 - 1100 - Current Tax Int	23,167.00	30 - Auto Recorder's E-Comm Fee	
03 - 1010 - Delinguent Tax Apport	1.084.00	31 - M & E and Computer Rec	

0.00	268,255.70	0.00	0.00
200.05	18,588,269.41	. 725,912.88	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 Sa	ale Certificate Fees		1,680.00
39 - Advar	nce Tax		3,677.79
	's License		
41 - Tax Sa	ale		31,606.97
42 - BPTC	Credit Rec		253,246.50
43 - Rollba	ack Replacement Rec		155,702.45
	y Lighting		
	NSFERS		
Total Rev	enues		23,803,261.24
Calculate	d Ending Treasurer' s B	alance	18,588,269.41
Actual En	ding Treasurer's Balan	ce	18,588,269.41
I hereby c	ertify the above report to	be a true and	d Accurate account of
transaction	s during the Period(s) spe	ecified.	

Roxanne Nicolaus, Butler County Treasurer

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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

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

carried.

A date and time was set for July 12, 2022 to hold a Public Hearing on 'Dana Minor Plat' located at 33/1/6 310th St in the N1/2 N/N/1/1 of Section 24, Township 90N, Range

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 pro-

WHEREAS, the NOTICE OF PROPOSED ACTION TO DIS-POSE 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 27th /APRIL 28th, 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 10th, 2022, at the Butler County Courthouse,

Allison, IA at 9:00 A.M.

PROCEEDINGS

WHEREAS, a LEGAL NOTICE OF SHERIFF'S SALE OF UN-USED PROPERTY OWNED BY **BUTLER COUNTY was published** on JUNE 8th /JUNE 9th and a public auction was held at 10:00 A.M. on JUNE 27th, 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 Re-

solved 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 30th 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 follow

APPROPRIATION RESOLUTION

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

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.

			DEPARTME	NT, FUND AND APPRO			RES FOR FY22-23			
Departments	General Basic	General Sup	MH-DD	Rural Service	Sec Roads	Jail	Other	Capital Projects	Debt Service	Tota
1 Supervisors				0						\$200,072
2 Auditor				0						\$258,330
				0						\$445,235
				0						
	1,429,009			659,913						
	0			0						
				0						
				0						
				0						\$7,000
10 Natural Resources	0	0	0	5,000	0	0	0	0	0	\$5,000
				0						
12 General Relief				0						
13 DHS				0						
				0						
17 Public Health	0	0	0	0	0	0	983,957	0	0	\$983,957
				0						
				10,600						
20 Secondary Roads .	0	0	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	0	0	\$104,792
25 Conservation	538,888	136,690	0	0	0	0	513,500	0	0	\$1,189,078
27 Zoning	0	0	0	25,432	0	0	0	0	0	\$25,432
				0						
29 Sanitary Disposal	0		0	250,000	0	0	0	0	0	\$250,000
30 Environmental Hea	lth91.651	17.473	0	0	0	0	0	0	0	\$109.124
31 District Court Servi	ces10.850	10,000	0	0	0	0	0	0	0	\$20.850
32 County Farm	2.500	0	0	0	0	0	0	0	0	\$2,500
				19,000						\$19.000
				0						\$200
				75,000						\$75.000
47 Economic Develop	ment46.500	0	0	0	0	0	0	0	0	\$46.500
51 General Services	6.500	0	0	0	0	0	0	0	0	\$6.500
				0						
				0						
64 Unemployment Insi	urance 0	0	0	0	0	0	10 000	0	0	\$10.000
				0						\$38.750
				20,400						
				88,000						
99 Non Departmental	451 950	244 000	n	1,940,000	n	 0	1 525 000	3 890 000	1 429 643	\$9 480 593
				\$3,093,345						
Rusty Eddy, Chair Boar		φ 1,320,030	φσ			ψ20,000	φο,σσ1,12σ	\$0,090,000	φ1,-20,0-0	
Lacy Lady, Orian Doar	a c. capervisors									

Leslie Groen, Secretary Auditor

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

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 estab-

lish 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

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 30th day of June, 2022. Rusty Eddy

Leslie Groen Rusty Eddy, Board of Supervisors

ATTEST: Leslie Groen, County

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-

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

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

331.429, Code of Iowa, now there-

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 sec-

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 30th 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 aves. Motion carried and Resolu-

tion #820-23 was adopted as fol-RESOLUTION FOR TRANSFER

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 there-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

AYES: Greg Barnett NAYS: None

was as follows:

ABSENT: Tom Heidenwirth Rusty Eddy WHEREUPON, The Resolution

was declared duly adopted this 30th 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 Supple-

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 there-

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

WHEREUPON, The Resolution was declared duly adopted this 30th

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

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

July 1, 2022.

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 Orchid 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 herby 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 Orchid 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 30th day of June, 2022.

Board of Supervisors, Chairper-ATTEST: Leslie Groen, County

Rusty Eddy Leslie Groen

Auditor Board considered a utility permit for Butler County REC underround 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 Cont3,280.18 Access Systems, Comp20,966.67 Prog.... Aces, Comp Equip/Cont/Licensing/69.727.00 Environ Educ - Cc844.37 Adelmund, Jolie, Peo - Elctn 13.00 Adelmund, Jolie, Peo -Elctn 210.00 Agility Recovery Solutions Disaster Rcvrv - It...439.90 Agvantage Fs, Maint - Cc..... 571.63 Wldg Airgas North Central, Sup-Sr838.93 Alliant Energy, Util-Sr Alliant Energy, Util - Cc..... .255.88 Allison Variety Hardware, Sup-Sr/ Maint/Cthse/ Grnds/Maint/Mnr Equip......100.84 Allison, City Of, Util-Sr/Cthse/Jail/ Dhs/Res Cntr...... 337.77 Amazon Capital Services, Ofc Sup ...5,264.00 Support.. Anderson-Webber, Karen, Peo -.....294.00 Elctn..... Answer Plus Inc, Equip Cont ..79.00 Audibel Hearing Centers, Misc Shf Admin 100.00 Axon Enterprise Inc, Mnr Equip -Unif Ptrl......3,199.73 Backer, Briana, Peo - Elctn...... 111.00 Backer, Esther, Peo - Elctn 210.00 Backer, John, Peo - Elctn.......334.50 Backer, Juanita, Peo - Elctn 174.50 Baedke, Johanna, Driver Stipend -.....150.00 Bauer Built Inc., Tires-Sr 1.860.98 Becker, Jennifer L., Mlae ...280.50 Benning, Julie, Peo - Elctn... .228.50 Bergmann, Elizabeth, Peo ...238.00

Black Hills Energy, Util-Sr38.90 Blackstrap, Inc., Salt-Sr. 11,370.09 Bmc Aggregates L.c., 3,891.10 Boersma, Rus, Misc - Comm ..50.00 Coord..... Borchardt, Meredith, Mlge Cc.... Brightree Home Health & Hospice Llc, Equip Cont - Ph2,336.00 Brooks, Wendy, Peo - Elctn..... 213.00 Brouwer, Mary, Peo - Elctn.....304.50 Brown Supply Co. Inc., `321.76 Brown, Gene, Peo - Elctn 221.00 Bruening Rock Products, Inc, Rock-Sr......7,611.38 Buri, Dwight, Mow-Sr.....44.00 Business Card, Med Sup - Ph/Well Closing/Car Exp-Eh 807.86 Butler Bremer Communications Tele - Cc 119.35 Butler County Abstract Company

Butler County Fair Board, Approp

Fy22.....22,500.00

Butler County Public Health, Bd

Mbr Exp - Cc.....40.00 Butler County Public, Med

Car Exp/.....

Eh/Fuel Shf/Unif Ptrl/Cont Law/

......7,896.01

Util-Sr .. . 1,082.74 Sheriff, Ct290.06 Butler County Costs. Butler County Solid Waste, Disp Fee - Jun22/Wst Dspl-Sr....... 20,116.83 Butler County Visions Of Well Being, Cppc Exp......1,750.00 Calhoun-Burns & Assoc., Prof-Srvs-Sr/Brdg Insp/Sr......10,524.40 Campbell Supply, Tools-Sr..... 299.12 Capital I Industries, Blds-Sr......1,887.16 Sup - Ph.....328.80 Cardmember Service, Meals-Sr/ Prts/Bd Mbr Ex/Maint Cc/Environ Ex/Fee-Sr......2,503.81 Cdw-G, Mnr Equip - Elctns/Comp Coord......50.00 Cintas Corporation, Sup-Sr....139.23 Clarksville Lumber Co, Sup-Sr/ Maint Cc 51 39 Clarksville, City Of, Util-Sr....22.20 Close, Jane, Peo - Elctn204.00 Cole Excavating Llc, Clvrt Mtrls-.....640.00 Cooper Motors Inc., Car Exp - Cont Law/Shf Invgtn/Shf Admin 648.48 Cordes Excavating, Environ Educ - Cc..... .230.00 'Corephp', Llc, Comp Prog ... 87.50 Cost Advisory Services, Inc., Prof Fees - Fy21......4,125.00 Counsell Woodley Funeral Home, Autopsy/Transport.....525.00 County Social Services, Distr Mh Region92,783.41 Crawdaddy Outdoors, Environ Educ/Bd Mbr Exp - Cc.... 9,287.65 Croell Redi-Mix, Inc., Cncrt-........ 7.381.80 Crumley, Margaret, Peo Elctn.. ..264.00 Dale Howard Auto Center, Car Exp Debner, Lonna, Mlge - Ph...653.00 Dewitt, Cindy, Mlge - Ph 931.00 Diamond Mowers, Inc, Prts-..... 1,615.02 Diamond Oil Co, Lp-Sr66.07 Dohrn, Pamela, Peo - Elctn..... 212.50 Druvenga, Darrell, Peo ..223.00 Elctn. Dt Design & Fabrication, Stl-Dumont American Legion, Rent Elctn.....Dumont Telephone .230.00 Dumont Company, Tele - Dhs/Internet It/Cthse/ Sr... .. 1.691.83 Ed Stivers Ford Lincoln Inc, New Car - Shf Invgtn 23,538.64 Ed Stivers Ford Lincoln Inc. New Car - Shf Admin 11,339.36 Ed Stivers Ford Lincoln Inc, New Car - Shd Admin34.878.00 Eddy, Robert, Mlge - Supv288.00 Farm Chem, Sup-Sr..... .75.55 Farmers National Company, Legal Svcs.....2,000.00 Fastenal Company, Sup-Sr/Misc Sup-Sr/Sfty/Scrws906.87 Fecht Repair, Grnds - Maint 64.90 Feldman, Fern, Mlge - Cc...102.00 Fleshner, Tamara L., Mlge Fox, Robert, Refund .30.00 Franklin County Family Focus, Сррс Ехр... .573.95 Sheriff, Franklin County 65.50 Costs..

Gatr Truck Center, Fltrs-Sr/Prts

Mackenzie.

Christine,

Greene Recorder, The, Pub-Sr/Zon/

Groeneveld, Austin, Unif Allow

Harken, Kelly, Mlge - Cc.....168.00

Sr190,907.84

Heckman, John, Driver Stipend

Heckman, Thomas, State Alloc/

Heerts, Doris, Peo - Elctn.....204.00

Sr

Gillen.

Ph.....

Cthse ...

Graser,

Elctn.

Cc....

Elctn...

Eh.....

Grainger, Sup

Bd Proc/Publ Elctns...

Greene, City Of, Util-Sr/Cc.

Groen, Leslie, Sch Of

Hartzell, Katheryn,

Heartland Asphalt Inc.,

Va.....

Heeren, John, Well

Food Va/State Alloc

.654.88

..900.00

.40.82

.225.00

. 136.00

Inst -

291.10

.. 169.96

...218.00

... 175.00

.. 821.95

.500.00

Closing

Const-

Peo

Mlge

Peo

Jntr/Maint-

Heerts, Steve, Peo - Elctn296.50 Hemann, Nancy, Mlge - Ph56.00 Hendrickson, Cynthia, Peo Elctn......222.00 Hewitt, Connie, Peo - Elctn 174.00 Hinders, Mary Ann, Mlge -....713.50 Equip Cont - Atty6,500.00 la Natural Heritage Foundation, Imagetrend Inc, Ems - Ph..... 1,151.16 Innovative Ag Services, Lp-Sr......607.93 Iowa Bridge & Culverts L.c., Const-lowa Dept Of Public Safety, Tele -Shf Comm......7,560.00 Iowa Law Enforcement Academy, Sch Of Instr - Shf Admin/Shf Comm/Sch Instr Jail......650.00 Iowa Prison Industries, Sup - Treas/Sgns Sr/Ofc Sup2.977.50 Treas..... Iowa Regional Utilities Assoc., Util-Sr53.55 Sr/Treas Auto/Treas ..1,260.00 Supv... Iscta, Dues - Treas Auto/Treas Tax J & C Grocery, Bd & Care Jail3,297.2 Jacobs, Janice, Sch Of Instr ..3,297,26 Jepsen Jr, Paul, Peo - Elctn.....187.00 Joe's Heating, Cooling And Plumbing, Maint - Cthse/Misc Rpr Dhs/ Bldg Maint Jail1,062.56 John Deere Financial, Fltrs-Sr/ Maint Cc..... Johnson Plumbing & Heating Co, Sup-Sr 269.20 Johnson, Bailey, Mlge - Ph... 1,389.00 Johnson, Diane, Peo - Elctn.... 236.00 Johnson, Julie, Misc -Comm Coord..... Junker, Tim, Peo - Elctn.. .. 180.00 Kelm, Robert, Driver Stipend Keltek Inc., New Car - Shf Invgtn/ Shf Admin 17 Ken's Wood Products, ... 17,301.581,080.00 Sr. Keystone Laboratories. Maint Knoedler, Dorothy A., Elctn.... .229.50

Konken Electric

Sr

Kramer.

Landers

Coord.

Lunstrum,

Elctn....

Sr

Masters

Cthse

Mcclanahan.

Educ - Cc...

Mercvone

Sftv-Sr

Cc.....

Cc.....

Exmr

Cc....

Elctn....

Inc,

Charlene L.,

Hardware,

Ljp Waste Solutions, Disp Fee

Lynne,

Touch Llc,

Menards - Cedar Falls, Environ

Menken, Reid, Sch Of Instr - Shf

Mid American Energy, Util - Jail/

Cons/Sr/Cc/Siren/Res Cntr/Dhs/

Cthse//Jail......9,983.28 Mid-America Publishing Corp., Bd

Proc - Supv/Publ Elctns/Va/Zon/ Treas/Sr/.....2,658.23 Mid-American Research Chemi-

Inverted Waverly,

Meyer, Alan, Mlge - Va.

cal, Sup - Jntr

Miner, Michael, Unif Allow

Mooty-Depriest, Eva, Sch Of Instr

Morris, Matthew, Unif Allow

Morton, Robin, Peo - Elctn 312.00

Napa Auto Parts (P'burg), Oil-Sr/

Sup-Sr/Prts Sr/Fltrs/Sfty-Sr/

Negen, Cooper, Peo - Elctn..... 213.00

Nelson Septic Services Llc, Sup-

Midwest Overhead

- Shf Admin.....

Kellie.

Lebeck, Shawna, Mlge -

Lunstrum, Dan, Peo - Elctn

Majewski's Tire Service,

Jail/Cc/Dhs

1,998.01

. 248.14

.48.36

.226.00

....168.00

Pstg

Mlae

3,900.00

..254.89

.520.02

...71.10

.517.12

.227.00

..576.58

82 96

..... 1,433.17

Tires-

.49.60

Peo

Maint

Peo

Sr		125.00
Nevenhoven, Elctn	Duane,	Peo -
Elctn		225.00
Noel, Sean, R	efund	375.00
O'brien Service	ce & Towi	ng, Maint -
Cc		59.67
O'brien, Mark.	Mlae - C	c96.00
Office Depot I	no Ofo S	un Eletne/
Ph/Misc Sup	Treas	374.60
Oneneck It So Rcvry - It	olutions LI	lc, Disaster
Rcvry - It		1,383.00
Operation	Threshold	d. Cppc
Operation Exp		697.20
Outdoor And M	ore. Maint	- Cc7.50
Parkersburg	Hardware	Grnds -
Outdoor And M Parkersburg Maint/Sup Sr Parkersburg Maint - Cc Parkersburg, C		189 92
Parkersburg	Tire &	Alianment
Maint - Cc	1110 Q	25.00
Parkershura C	ity Of Litil	-Sr 32.00
Pathways Beh	avioral Se	rvices Prof
Fees - Apr22/	May22	5 000 00
Petroblend Co	rn Oil-Sr	2 951 70
Pit Ston Auto	Service	Car Eyn -
Petroblend Co Pit Stop Auto Cont Law	OCI VICE,	48 25
Pitney Row	es Inc	Peta -
Pitney Bowe	., 1110.,	398 82
Powernlan	Fltrs-Sr	lhr-Sr/Prts-
Powerplan, Sr	1 100 01	9 722 05
Primary Syst	ems Ma	int - Fire
Primary Syst	omo, wie	550 37
Racom Corpo	ration Ne	w Car - Shf
Invatn/Misc S	Shf	.28.752.50
Radar Road T	ec. New C	Car - Shf In-
vgtn	,	4.228.00
Rangemasters	s Trainin	a Center.
Unif - Cont I :	aw	53 99
Remier Ags	ource L	lc. Sprv-
Sr		2.867.30
Reserve Acco	ount. Pitn	ev Bowes.
Pstg - Elctns	,	6.000.00
Ricoh Usa, Dhs	Inc. Equ	ip Cont -
Dhs		115.85
Rileys Inc., Ofc	Sup-Shf	Admin/Rec/
Cthse/Va/Sta	te Alloc	1,486.97
Rob Sand, Au	uditor Of	State, Prof
Fees - Fv21 /	Audit	.53.704.64
Rock City Se Mbr Exp - Co	wing, Un	if Allow/Bd
Mbr Exp - Co		244.00
Rolina Ford, F	Prts-Sr/Ca	r Exp Cont
1 214/		805 53
Ryan Extern	ninating	Inc., Pest
Cntrl - Dhs/C	thse	89.00
Sadler Pov	ver Tra	in, Prts-
Ryan Extern Cntrl - Dhs/C Sadler Pow Sr		1,086.65
Saulsbury,	Ruth,	Peo -
Saulsbury, Elctn Scantron, Soft		211.00
Scantron, Soft	ware Sup -	· It 22.67
Schrage, Rya	n, Mlge - (Cc95.00

Schrage, Shari, Misc - Comm
Schrage, Shari, Misc - Comm Coord50.00
Schumacher Elev. Co., Maint - Cthse/Misc Rpr Dhs/Bldg Maint
Jail440.54
Schwickerath. Daniel. Peo -
Schwickerath, Daniel, Peo - Elctn255.00
Schwickerath, Hermine, Peo - Elctn225.00
Secretary Of State Misc - Shf
Secretary Of State, Misc - Shf Admin90.00
Severs, Ella, Peo - Elctn106.00
Shell Rock, City Of, Util-Sr35.50
Shive-Hattery, Bldg Exp - Ph(Arpa)
Sidwell Company, The, Comp Prog
- It/Licensing It
Signs By Tomorrow, Opgrades -
Signs By Tomorrow, Upgrades - Cc
Sr 527.00
State Hygienic Laboratory, Well Closing - Eh268.00
State Medical Examiner's Office,
State Medical Examiner's Office, Autopsy2,159.65
Stetson Building Products Llc, Rntl-Sr/Sup Sr1,060.00
Stew Hansen Dodge Mnr Equin -
Stew Hansen Dodge, Mnr Equip - Cc36,971.00
Stirling, Susan, Mlge - Ph443.50
Stivers Midwest Pro Upfitters, New Car - Shf Admin14,443.50
Stuntcams Llc, Software Sup - It600.00
It600.00
Swygman, Rex, Peo - Elctn280.25 Taylor Physical Therapy, Cont Svc
- Ph
- Ph
Va225.00
Toben Drainage, Llc, Sup-Sr200.00
Truck Center Companies, Prts-Sr2,287.94
Prts-Sr
U.s. Cellular, Equip Cont - Shf
Comm/Cc/It/Dhs/Ph/AvI/Diag/ Tele Eh5,141.30 U.s. Post Office, Pstg -
U.s. Post Office, Pstg -
FICINS 265 UU
Uhlenhopp-Jacobs, Lisa, Mlge - Ph60.00
Umb Bank, N.a., Bond Reg Fee - Pipeline/Roads500.00
Pipeline/Roads500.00 Unitypoint Clinic-, Occupational
Medicine, Drg Tstg-Sr334.00
V21 Dust Control Llc, Maint - Cc
Cc372.00
Va Medical Center, Van Lease - Va699.00
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Vander Haag's, Prts-Sr6,095.99	Α
Visa-, Bd & Care - Jail 101.94	В
Wapsie Pines Lawn Care &	В
Landscaping Inc, Upgrades -	В
Lanuscaping inc, Opgrades -	_
Cc	В
Waverly Tire Company, Maint -	В
Cc115.00	В
Wedeking Electric Llc, Bldg Maint -	В
Jail/Disaster Recovery It 644.06	В
Wellmark Blue Cross/Blue	В
Shield, Health - Ret/Cobra/Solid	В
Waste11,246.53	В
Wellsburg Ag, Maint - Cc/Dsl-	В
Sr22,025.45	В
	В
Wertjes Uniforms, Unif - Shf Admin/	
Cont Law/Shf Admin4,949.82	В
West, Candy, Peo - Elctn273.50	В
Westendorf, Jenise, Peo -	С
Westendorf, Jenise, Peo - Elctn60.00	С
Windstream, Tele - Dhs/Internet It/	Č
Cthse/Sr/Va/Cc/Rec/Ph627.00	С
Winterberg, Kiley, Mnr Equip - Unif	С
Ptrl 43.19	D
Wittrock, Annette, Unif Allow -	D
Cc119.97	D
Wood Vision Clinic, Inc., Misc - Shf	D
Admin120.00	D
Wubbena, Suzanne, Peo -	D
Elctn30.00	D
Ziegler Inc., Lbr-Sr1,203.70	D
1,243,057.67	Ε
Barnett mentioned that an EMS	Ε
advisory board has a survey avail-	E
able and is looking to get the citi-	E
zens opinions. Discussion was had	E
about getting the survey on a web-	Е
site and in the papers in order to	Ε
get as many responses as possible	F
from the residents.	F
Motioned by Barnett, second by	F
Eddy to adjourn the regular meet-	
	F
ing at 9:35 A.M. to July 12, 2022 at	F
9:00 A.M. All ayes. Motion carried.	F
The above and foregoing is a true	F
and correct copy of the minutes	F
and proceedings of a regular ad-	F
journed meeting of the Board of Su-	F
pervisors of Butler County, Iowa on	G
June 30, 2022.	G
Attest: Leslie Groen	G
Rusty Eddy	G

Rusty Eddy

Arjes, Ryan

Chairman of the Board of Super-FY22 WAGES PUBLICATION Employee NameGross Wages Alberts, Deborah......2,106.00 Allan, Richard20.00

..50,691.36

Aswegan, Bryon	300.00
Dooker Doger	240.00
Backer, Roger	240.00
Bangasser, Mark	50,905.45
Barnett, Greg	
Bass, Lane	70 402 60
Beadle, Lisa	53,494.24
Becker, Jennifer	79 855 96
Docker Joan	200.00
Becker, Joan	
Behnke, Ryan	51,253.25
Bell, Nick	51 236 52
Pottongo Harria	E1 201 20
Bettenga, Harris	51,261.39
Bills, Gary	9,257.50
Boeckmann, William	50 708 86
Poblen Denny	E1 065 40
Bohlen, Danny	51,005.49
Borchardt, Janet	
Bramer, Martin	40.00
Brouwer, Mary	20 677 02
Carroll, Francis	52,835.32
Cassmann, Dennis	300.00
Christiansen, Daniel	
Cilistialisett, Daniel	51,500.09
Cleary, Landon	56,483.80
Codner, Dorothy	300.00
Day, Misty	51 940 00
Day, Wilsty	51,049.00
Debner, Lonna	74,348.82
Debner, Will	80.00
Degroote, Clint	50 740 10
Dewitt, Cynthia	
Dralle, Donis	40.645.00
Dralle, Wendy	51 550 00
Dialie, Welldy	51,550.00
Dykstra, Jeffery	
Eberline, David	340.00
Eckhoff, Mike	5/ 103 68
Edd Dahad	04,100.00
Eddy, Robert	
Edeker, Mervin	80.00
Edeker, Quinn	50 667 07
Epley, Levi	
Etjen, Jill	3,615.11
Feckers, Bradley	
Foldman Danold	200.00
Feldman, Donald	300.00
Feldman, Troy	60.00
Feldman, Troy Fleshner, Tamara	57 568 97
Forry, Chester	472.01
Franken, Craig	350.00
Freese, Angela	51,550.00
Freesemann, Collin	71 932 00
Treesemann, comm	71,002.00
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	
Groen, Leslie	64.438.00
Groeneveld Austin	43 178 00
Groeneveld, Austin	43,178.00
Gurney, Quinten	2,288.00
Gurney, Quinten	2,288.00
Gurney, Quinten Haan, Gerald	43,178.00 2,288.00 20.00
Gurney, Quinten Haan, Gerald Hadley, Nancy	43,178.00 2,288.00 20.00 350.00
Gurney, Quinten Haan, Gerald	43,178.00 2,288.00 20.00 350.00
Gurney, Quinten Haan, Gerald Hadley, Nancy	43,178.00 2,288.00 20.00 350.00
Gurney, Quinten Haan, Gerald Hadley, Nancy	43,178.00 2,288.00 20.00 350.00

Harms, Duane	480 00
Heckman, Thomas	
Heidenwirth, Tom	31 810 00
Hemann, Nancy	
Hinders, Mary	28 281 83
Hoodjer, Thomas	3 000 00
Jacobs, Jacob	
Jacobs, Janice	
Jacobs, Susan	
Janssen, Linde	
Jensen, Chad	
Joebgen, Timothy	
Johnson, Bailey	
Johnson, Jaime	
Johnson, Jason	
Johnson, Jeremiah	
Johnson, Keith	220.00
Johnson, Mark	
Johnson, Mary	2.291.25
Kampman, Brandon	51.550.00
Keys, Karson	
Klahsen, William	
Klobassa, Seth	
Knoll, Tony	45,936.00
Koenen, Nicholas	68.000.00
Kramer, Keith	80.00
Krusey, Eileen	
Kuehner, David	
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	
Martin, Christopher	
Martin, Steven	
Marzen, Lawrence	
Mcclanahan, Kellie	
Mcwhirter, David	
Menken, Reid	
Mennen, Dennis	
Meyer, Alan	
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 Negen, Cael Negen, Cooper Neuhaus, Ryan	1,290.38 731.50 300.00
Nevenhoven, Michael Nicolaus, Roxanne Nieman, Dale	.51,280.44 .64,438.00
Nolte, William Osterbuhr, Chad Pecha, Mindy	60.00
Penning, Sidney Peters, David	20.00
Peterson, Dwight Price. Chad	. 51,060.18
Rauenbuehler, Carissa Rauenbuehler, Jeff	. 38,018.00 . 73,810.97
Raymer Jr, Erle Reiher, Todd	60.00
Rieken, Jason Riherd, John Salge, Michael	124,000.00
Scanlan, DavidSchipper, David	.92,700.00
Schipper, Jason Schmitz, Lisa	60.00
Seehusen, Russell Showalter, Chris	.51,456.79
Shultz, Michele Siems, Kendall	255.00
Siems, Terry	.25,973.00
Smith, KendallSpratt, Scott	.50,981.92
Stancliffe, Julia Steere, Calvin Stirling, Brett	55,640.00
Stirling Susan	64 046 91
Thorne, David Tierney, Bruce Trepp, Sara	.74.896.00
Truax, BeverlyUbben, Kent	60.00
Uhlenhopp, JonUhlenhopp-Jacobs, Lisa	39,871.28
Ulrich, Troy Voss, Karla	.52,604.00
Wallbaum, Joe Wangsness, David Wangsness, Miranda	58,344.00
West, JulianWhite, Ashley	850.84
Wiegmann, Cody Wilken, Matthew	50,707.10
Williamson, Randy Winkowitsch, Hannah	40.00 3.357.75
Winterberg, Kiley Wittrock, Annette	.72,344.14 .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 2nd Ave. NE Hampton, IA 50441 Tammy Halter, Executor of Estate 108 2nd Ave. NE Hampton, IA 50441 Gary Papenheim, ICIS#: AT0006079 Attorney for Executors 234 3rd Street P.O. Box 673 Parkersburg, IA 50665 Date of second publication 28 of

TJ - 29, 30

NOTICE

July, 2022

THE IOWA DISTRICT COURT NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF ROBERT E. PENCOOK, 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 es-

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

Date of second publication July

21, 2022. TJ - 28,29

Hampton, Iowa 50441

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.

Total Budget as Certified Current Amendment Total Budget After Current Amendment REVENUES & OTHER FINANCING SOURCES or Last Amended 7,642,593 Taxes Levied on Property 7,642,593 Less: Uncollected Delinquent Taxes - Levy Year Less: Credits to Taxpayers 7,642,593 Net Current Property Tax 7,642,593 Delinquent Property Tax Revenue 650 650 Penalties, Interest & Costs on Taxes 20,700 20,700 Other County Taxes/TIF Tax Revenues 2,419,051 2,419,051 7,052,926 1,412,303 8,465,229 Intergovernmental 63,100 Licenses & Permits 63,100 10 Charges for Service 572,939 572,939 Use of Money & Property 232,636 232,636 12 Miscellaneous 404,440 404,440 Subtotal Revenue 13 18,409,035 1,412,303 19,821,338 Other Financing Sources: General Long-Term Debt Proceeds Operating Transfers In 5,335,000 5,335,000 Proceeds of Fixed Asset Sales 16 23,744,035 17 25,156,338 Total Revenues & Other Sources 1,412,303 **EXPENDITURES & OTHER FINANCING USES** Operating Public Safety and Legal Services 2,779,281 2,779,281 19 1,500,201 8,500 1,508,701 Physical Health and Social Services Mental Health, ID & DD 20 21 2,113,960 2,113,960 County Environment & Education Roads & Transportation 22 6,831,000 6,831,000 Government Services to Residents 23 722,551 10,000 732,551 Administration 24 2,311,404 2,311,404 25 2,500 2,500 Nonprogram Current Debt Service 26 1,429,643 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: 29 5,335,000 5,335,000 Operating Tranfers Out Refunded Debt/Payments to Escrow 30 1,468,500 28,728,540 30,197,040 Total Expenditures & Other Uses **Excess of Revenues & Other Sources** 32 -4.984.505 -56,197 -5.040.702 over (under) Expenditures & Other Uses 33 14,659,587 14,659,587 Beginning Fund Balance - July 1, 2022 Increase (Decrease) in Reserves (GAAP Budgeting) 34 Fund Balance - Nonspendable 35 0 0 Fund Balance - Restricted 36 0 Fund Balance - Committed 37 0 0 0 Fund Balance - Assigned 38 0 0 39 9,675,082 -56,197 9,618,885 Fund Balance - Unassigned Total Ending Fund Balance - June 30, 2023 9,675,082 40 -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

NOTICE

IOWA COUNTY TREASURER'S SEMI-ANNUAL
BUTLER COUNTY FOR 01/01/2022 - 06/30/2022
..... Beginning Balance +

BUTLER COUNTY FOR 01/01/2022 - 06/30/2022									
Begin	ning Treasurer's	Be	ginning Balance +	T-4-1 F	Change in	Ending Treasurer's	Outstanding .	Outstanding	
0001 - GENERAL BASIC	Balance	. Iotal Revenues	Iotal Revenues	lotal Expenses	Outstanding	Balance	Bank Items .	Stamped warrants	
0002 - GENERAL SUPPLEMENTAL						707 029 25	297,653.65 . 2,326.32 .		
0002 - GENERAL SUPPLEMENTAL	005,796.16	523,722.91 770,110,33	1 111 690 72		2,101.32 2,722.41		10,117.42 .		
0004 - COUNTY ATTORNEY COLLECTIONS								0.00	
0005 - GENERAL JAIL/COURTHOUSE SECURIT		0.00 835.07	93 492 46	0.00	0.00.		0.00 .		
					0.00		151.62 .		
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		0.00	
0008 - CONSERVATION EQUIPMENT	530.93	1,404,930.10 11 643 15	12 174 08	000.00	0.00	12 174 08		0.00	
0010 - MENTAL HEALTH SERVICES FUND							92,783.41 .		
0011 - RURAL SERVICES								0.00	
0013 - ECONOMIC DEVEL REVOLVING LOAN								0.00	
	9,059.30						0.00 .		
0017 - SEIZED & FORFEITED ASSETS								0.00	
0018 - D.A.R.E								0.00	
0019 - DOG			2,007.54		0.00		0.00 .		
0020 - SECONDARY ROAD	2 132 147 22	4 006 414 63				3 299 601 58		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							0.00 .	0.00	
0027 - CONSERVATION LAND ACQUISITION									
0028 - CONSERVATION EXPENDABLE TRUSTS	321.482.17	38.317.49	359.799.66	95.372.86	-23.802.25			0.00	
0029 - SESQ MEMORIAL TRUST						785.44	0.00 .	0.00	
	690,728.90				0.00	899.491.76	0.00 .	0.00	
0060 - COUNTY ATTY COLLECTIONS						0.00	0.00	0.00	
	4,365,918.38				0.00		0.00 .		
2000 - LONG TERM DEBT SERVICE	508.801.96	460.480.42		958,633.75		10.648.63	0.00 .		
4000 - EMERGENCY SERVICES	29,472.45	63,727.46	93.199.91	79.268.31			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 .	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 .		
4110 - ASSESSOR FICA	0.00	0.00	0.00	0.00			0.00 .		
4120 - ASSESSOR IPERS					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 FU	IND 0.00	0.00	0.00	0.00	0.00	0.00	0.00 .	0.00	
4155 - FLEXIBLE BENEFITS						4 015 48	0.00 .	0.00	
4200 - SCHOOL DISTRICTS							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 .		
	3,864.29						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						3 714 17		0.00	
4800 - BRUCELLOSIS & T.B.							0.00 .		
	395,270.91						0.00 .		
5020 - AUTO USE TAX								0.00	
5030 - POSTAGE							0.00 .		
5040 - ANATOMICAL GIFT DONATION-AUTO							0.00 .		
5090 - TAX IN ADVANCE								0.00	
5100 - UNAPPORTIONED TAX							0.00 .		
5130 - TAX SALE REDEMPTION							8,727.00 .		
5300 - RECORDER'S ELECTRONIC FEE								0.00	
8500 - INTERNAL SERVICE FUND SELF-FUNDI							0.00 .		
Report Totals:						18 588 269 41	725,912.88 .	0.00	
Beginning Treasurer's Balance		20,000,201.24 04 - 1110 - Delino	uent Tax Int	22,030,7 90.43	2 121 00 32 - 21	170-Family Farm Credit F			
Expenses						eas Transfer - Auto		- ,	
60 - Paid to State - Rec's E-Comm.	1 975 00					eas Transfer - Auto Tax			
61 - Paid to State - Auto License						eas Transfer - Postage			
62 - Paid to State - Auto License						eas Transfer - Anatomica			
63 - Paid to State - Auto Ose Tax						ax Sale Certificate Fees.			
64 - Driver's License Fees to Gen Basic				5,8		dvance Tax			
67 - Treasurer Orders Paid						river's License			
68 - Tax Sale Redemption Paid				4		ax Sale			
72 - Auditors Checks Issued				1,8		PTC Credit Rec			
73 - Treas Transfer - Auto				1,2		ollback Replacement Re			
74 - Treas Transfer - Auto Tax						esley Lighting			
75 - Treas Transfer - Postage						RANSFERS			
76 - Treas Transfer - Anatomical		21 - 2110 - Elderly	Credit-RE SA MH		32.504.00 Total	Revenues			
TR - TRANSFERS				6		lated Ending Treasurer			
Total Expenses						Il Ending Treasurer's B			
Change in Outstanding:				4		by certify the above rep			
Revenues						ctions during the Period(s			
"**Not Assigned Report Group**	0.00					ne Nicolaus, Butler Cour			
01 - 1000 - Current Tax Apport							,	TJ - 29	
02 - 1100 - Current Tax Int								.5 20	
03 - 1010 - Delinquent Tax Apport									
	,••								