

PUBLIC NOTICE

2020 WATER QUALITY REPORT FOR CLARKSVILLE WATER SUPPLY

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testina shows the following results

CONTAMINANT	MCL - (MCLG)	Compliance		Date	Violation Yes/No	Source
		Type	Value & (Range)			
Lead (ppb)	AL=15 (0)	90th	1.65 (ND - 2)	2018	No	Corrosion of household plumbing systems; erosion of natural deposits
Copper (ppm)	AL=1.3 (1.3)	90th	0.122 (0.0186 - 0.131)	2018	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
01 - S/EP FROM WELL #2(1939) OR WELL #3(1981)						
Sodium (ppm)	N/A (N/A)	SGL	4.36	08/21/2018	No	Erosion of natural deposits; Added to water during treatment process
Nitrate [as N] (ppm)	10 (10)	SGL	4.400 (3.660 - 4.400)	2020	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.

DEFINITIONS

- Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
- Maximum Contaminant Level Goal (MCLG) -- The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- ppb -- parts per billion.
- ppm -- parts per million.
- pCi/L - picocuries per liter
- N/A - Not applicable
- ND -- Not detected
- RAA - Running Annual Average
- Treatment Technique (TT) - A required process intended to reduce the level of a contaminant in drinking water.
- Action Level (AL) - The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do

not reflect the benefits of the use of disinfectants to control microbial contaminants.

- Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- SGL - Single Sample Result
- RTRC - Revised Total Coliform Rule
- NTU - Nephelometric Turbidity Units

GENERAL INFORMATION

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791). Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders,

some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by C. yptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. CLARKSVILLE WATER SUPPLY is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

SOURCE WATER ASSESSMENT INFORMATION

This water supply obtains its water from the limestone and dolomite of the Devonian aquifer. The Devonian aquifer was determined to have low susceptibility to contamination because the characteristics of the aquifer and overlying materials provide natural protection from contaminants at the land surface. The Devonian wells will have low susceptibility to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 319-267-2166

CONTACT INFORMATION

For questions regarding this information or how you can get involved in decisions regarding the water system, please contact CLARKSVILLE WATER SUPPLY at 319-404-0344. This report is not being mailed to individual customers, but a copy may be obtained from City Hall during their regular business hours..

CS-24

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

Notice is hereby given that on June 22, 2021 at 6:10 P.M., the City Council of the City of Shell Rock will conduct a public hearing at Shell Rock City Hall, 802 N. Public Rd., Shell Rock, IA, for the purpose of obtaining citizen comment concerning the following: 1) Proposed activities of the Community Development Block Grant (CDBG) Housing Sustainability Grant Application to the Iowa Economic Development Authority for the purpose of establishing a housing rehabilitation program

to assist low- to moderate-income homeowners with exterior home repairs; and 2) To receive comment on the community development and housing needs of low- and moderate-income persons. Citizens are encouraged to attend to provide their comments. Written comments should be addressed to City Clerk Marilyn Hardee at City of Shell Rock, 802 N. Public Rd., PO Box 522, Shell Rock, IA 50670 or cityofsr@butler-bremer.com.

CS-24

PROCEEDINGS

CITY OF CLARKSVILLE CITY COUNCIL BUSINESS MEETING JUNE 7, 2021.

The Clarksville City Council met in regular session on June 7, 2021, in the City Council Chambers at 6:30 p.m. with Mayor Todd Fails in the chair and Council Members Wendy Brooks, Roger Doty, Brock Lodge, Travis Sterken, and Larry Voigts present.

Motion Voigts, Brooks, to approve and adopt the items contained in the Consent Agenda: Motion to approve minutes (May 3, 2021 and May 17, 2021).

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

Motion Brooks, Doty, to accept resignation from City Attorney Heather Prendergast with Roberts, Stevens & Prendergast, PLLC, 321 E. 4th St., Waterloo, IA 50703, effective 05/26/2021.

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

Motion Sterken, Brooks, to approve fence building permit for Anthony Gallmeyer for 102 E. Wilmsans St.

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

Motion Sterken, Brooks, to approve sidewalk building permit for Teryn Joebgen, 318 E. Ilgenfriz Ave.

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

Motion Sterken, Brooks, to approve

fence building permit for Tyler Retterath, 113 N. Washington St.

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

Motion Sterken, Brooks, to approve storage shed building permit for Tyler Retterath, 113 N. Washington St.

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

Motion Doty, Lodge, to approve State of Iowa Retail Cigarette/Tobacco/Nicotine/ Vapor Permit for Dollar General.

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

Motion Sterken, Doty, to approve Pete & Shorty's five day outside liquor license permit from 06/10/2021 – 06/15/2021.

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

Motion Sterken, Voigts, to approve late May 2021 claims: Clarksville Community School \$247.00; Secretary of State \$30.00; Wellmark Blue Cross Blue Shield \$8,875.45.

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

Motion Sterken, to adjourn the regular City Council meeting at 7:23 p.m.

Todd Fails
Mayor
Attest: Lori A. Peterson
City Clerk/Treasurer

CS-24

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 1, 2021.

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

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

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

No public comment received.

Roger Kregel, Dumont Telephone, was present in-person to discuss a broadband infrastructure partnership with broadband being an eligible expense to use the American Rescue Plan Act funding. Kregel also mentioned the State of Iowa has passed state funding for broadband infrastructure. The State is us-

ing broadband maps to determine underserved areas and Dumont Telephone has applied but not been accepted at this time due to wireless carriers distorting the maps to make underserved areas appear to be served at a certain level. IT Director, Sara Trepp, offered to provide county support as they apply for the state funding. Kregel explained their project area would include the rural areas from Franklin county line in the Geneva area across the southern county line through Aplington, Parkersburg and New Hartford. Additional discussions were held regarding 911 utilizing a fiber network, leasing fiber lines, wireless carriers, and state grant funding timelines.

The Board revisited two resolution options for a moratorium prior to new zoning ordinances being passed. Barnett shared his concern with using the special use permit resolution because it may limit too many business opportunities. Planning and Zoning Environmental Health Specialist, Misty Day, stated she has received a call in the past week regarding a potential business that would need to go through the special permit process. Barnett clarified the parts of our zoning ordinances they are making significant changes to, even prior to recent interest, included the alternative en-

ergy facilities such as wind energy, solar panels, and communication towers. Motioned by Eddy, second by Barnett to approve publishing the alternative energy resolution for a public hearing. All ayes. Motion carried.

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

Motioned by Barnett, second by Eddy to approve the utility permit for Corn Belt Power to relocate overhead power line along T47 between 280th and 290th St.

Board acknowledged receipt of Manure Management Plan Annual Updates for McCandless III Finisher Farm #68556, Aspen Finisher Farm #71290, and Angus Finisher Farm #70168.

Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:37 A.M. to June 8, 2021 at 9:00 A.M. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on June 1, 2021.

Attest: Butler County Auditor
Chairman of the Board of Supervisors

CS-24

PROCEEDINGS

**CITY OF CLARKSVILLE
MAY 18, 2021.**

May 2021 Vendor Report

EFTPS, FED/FICA TAX..... \$7,625.70

CLARKSVILLE AMBULANCE, CALLS & FEES..... \$316.00

CLARKSVILLE FIRE DEPART., STREET CLEANING..... \$100.00

US POST OFFICE, POSTAGE..... \$217.08

IOWA STATE BANK, LOAN PAYMENTS..... \$47,422.41

AMVETS POST 30, FLAGS..... \$247.00

TREES FOREVER PROGRAM, DONATION..... \$2,000.00

BACKER'S SERVICE STATION, F250 BATTERY..... \$130.00

BOY SCOUT TROOP 53, RECYCLING STATION..... \$220.00

BUTLER CO SOLID WASTE, LANDFILL..... \$5,036.50

BUTLER-BREMER COMM., PHONES..... \$431.39

EMERGENCY MEDICAL PRODUCT, MEDICAL SUPPLIES..... \$393.71

HOppy'S AUTO PARTS, CEMENT REPAIRS..... \$55.61

INGRAM LIBRARY SERVICES, BOOKS..... \$1,376.76

IOWA DEPART. OF REVENUE, STATE TAX..... \$1,266.00

KLERS, IPERS..... \$4,550.67

KLUITER AUTO REPAIR, TRUCK REPAIRS..... \$333.47

JENDRO SANITATION SERVICE, GARBAGE PICKUP..... \$6,110.18

LASER LINE STRIPING, LINE PAINTING..... \$2,340.00

MARCO TECHNOLOGIES LLC, COPIER MAINTENANCE..... \$309.23

MID-AMERICA PUBLISHING, PUBLICATIONS..... \$317.86

MIDAMERICAN ENERGY, UTILITIES..... \$3,389.71

SANDRY FIRE SUPPLY LLC, EQUIPMENT..... \$6,617.85

SCHUMACHER ELEVATOR CO, ELEVATOR INSPECTIONS..... \$280.20

TESTAMERICA LABORATORIES LAB TESTS..... \$45.00

THE LIBRARY STORE, SUPPLIES..... \$334.53

US CELLULAR, CELL PHONES..... \$173.82

VISA, POSTAGE, SUPPLIES..... \$75.00

..... \$1,152.18

WAVELY HEALTH CENTER, MUTUAL AID..... \$175.00

WELLMARK BCBS, GROUP INSURANCE..... \$8,875.45

COMPANION CORPORATION, AUTOMATION SUPPORT..... \$1,323.00

ICAP, DRAM SHOP PIONEER DAYS..... \$375.00

MUNICIPAL PIPE TOOL CO., SEWER EMERGENCY CALL..... \$2,231.25

DES MOINES STAMP MFG CO, SIGNATURE STAMP..... \$38.40

MICRO MARKETING LLC, BOOKS..... \$39.99

IA STATE BANK, ACH FEE..... \$15.00

SECRETARY OF STATE, NOTARY APPLICATION/MOLLY..... \$30.00

TOBIN, MIKE, UNIFORM VESTS..... \$411.47

CLARKSVILLE VISIONING COM, CONTRIBUTION..... \$100.00

STOKES WELDING, CEMETERY REPAIRS..... \$73.38

EGGLESTON, KRISTIN, TRAINING..... \$75.00

BMC AGGREGATES L.C., ROAD ROCK..... \$397.60

ECONO SIGNS, BIKE TRAIL SIGN POSTS..... \$1,360.64

LANDRUM, ROBERT, POSTAGE REIMBURSEMENT..... \$11.95

BUTLER COUNTY COMPUTERS, COMPUTER SUPPORT & EQUIPMENT..... \$738.00

BEST SERVICES, LIFT STATION REPAIRS..... \$968.39

CASEY'S BUSINESS MASTER-CD, GASOLINE..... \$1,045.41

NIEHAUS WELDING WORKS, FIRE DEPT FUEL TANK REPAIRS..... \$1,250.00

CLARKSVILLE COMM SCHOOL, GYM DOOR GLASS REPLACEMENT..... \$247.00

BOOK FARM LLC, BOOKS..... \$34.98

DEPOSIT REFUNDS, REFUND DATE 05/17/2021..... \$457.54

PAYROLL CHECKS, TOTAL PAYROLL CHECKS..... \$23,674.46

TOTAL EXPENDITURES FOR: May..... \$136,741.77

EXPENDITURES BY FUNDS, May , GENERAL FUND FUND..... \$41,535.73

ROAD USE TAX FUND..... \$13,096.16

EMPLOYEE BENEFITS FUND..... \$4,867.16

LOST (30%) RECREATION-TAX FUND..... \$1,607.64

DEBT SERVICE FUND..... \$47,422.41

WATER UTILITY FUND..... \$6,929.33

CUSTOMER DEPOSIT FUND..... \$457.54

SEWER UTILITY FUND..... \$9,242.04

GARBAGE UTILITY FUND..... \$11,583.76

TOTAL BY FUNDS..... \$136,741.77

RECEIPTS, May

GENERAL FUND..... \$18,784.12

ROAD USE TAX FUND..... \$14,662.86

EMPLOYEE BENEFITS FUND..... \$3,562.08

EMERGENCY LEVY FUND, LOST (35%) PROPERTY IMPR-TAX FUND..... \$3,461.52

LOST (30%) RECREATION - TAX FUND..... \$2,967.02

LOST (35%) TAX RELIEF - TAX FUND..... \$3,461.53

ECONOMIC DEVELOPMENT FUND

2016 FLOOD

2016 HOUSING REHAB

2017 BUYOUT PROGRAM

2017 CITY HALL FIRE..... \$75.00

DEBT SERVICE FUND..... \$4,234.10

BUILDING PROJECTS FUND

EQUIPMENT PROJECTS FUND

PERPETUAL CARE FUND..... \$220.00

WATER UTILITY FUND..... \$11,685.73

CUSTOMER DEPOSIT FUND..... \$600.00

..WATER (TOWER LEASE) FUND..... \$302.50

SEWER UTILITY FUND..... \$8,965.42

GARBAGE UTILITY FUND..... \$12,720.05

STORM WATER DRAINAGE UTIL FUND..... \$4,242.89

TOTAL REVENUE FOR: May..... \$89,944.82

Attest: Lori A. Peterson, CMC
City Clerk/Treasurer

CS-24

PROCEEDINGS

**REGULAR MEETING SHELL ROCK CITY COUNCIL
JUNE 8, 2021.**

Roll Call Mayor Larry Young called the regular meeting to order at 7:00 p.m. in the City Hall with the Pledge of Allegiance. Council members Donald Bonzer, Robyn Holden, Mike Klinefelter, Jared Krull, and Garrett Schuldt were present. There were five people in the audience.

Agenda Motion by Schuldt seconded by Krull to approve the agenda with any additions. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Consent Agenda Motion by Bonzer seconded by Schuldt to approve the consent agenda that included the following items: The minutes of the May 4, 2021 council meeting, the Payment of the Bills, the Financial Reports for the months of April and May, 2021, the Liquor License with Sunday Sales and Outdoor Service Area for Riverview Café, and the Cigarette Permit for Kwik Star 705. The Beer Permit with Sunday Sales for the Shell Rock 4th of July Committee was removed for action to be taken at a later date. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Public Hearing Mayor Young opened the public hearing at 7:01 p.m. in the City Hall with five people in the audience on the proposal of taking action on the proposal to enter into a General Obligation Corporate Purpose Loan Agreement, to borrow money in a principal amount not to exceed \$780,000, the City Clerk announced that no written objections had been placed on file. Whereupon, the Mayor called for any written or oral objections, and there being none, the Mayor declared the public hearing closed at 7:02 p.m.

Resolution 022-2021 After due consideration and discussion, Council Member Krull introduced the following resolution and moved its adoption, seconded by Council Member Holden. The Mayor put the question upon the adoption of said resolution, and roll being called, the following Council Members voted: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto. Resolution 022-2021: Resolution taking additional action on a proposal to enter into a General Obligation Corporate Purpose Loan Agreement, authorizing the use of a preliminary official statement in connection with the issuance of General Obligation Corporate Purpose Bonds, Series

2021 and setting the date for the sale of the Bonds. Sealed bids for the purchase of the Bonds shall be received and canvassed on behalf of the City until 11:00 a.m. C.D.T. on July 6, 2021, at City Hall, in the City, and the City Council shall meet on the same date at 7 o'clock p.m., at City Hall for the purpose of considering such bids received and considering and passing a resolution providing for the award of the Bonds, and the Financial Advisor is hereby authorized and directed to disseminate the notice of said sale, in compliance with the Internal Revenue Service regulations governing "Issue Price" determinations, such notice to minimally contain information regarding Establishment of Issue Price set forth in the "Terms of Offering" attach to the P.O.S. and to be in such form as the Financial Advisor may deem to be appropriate.

Annual Examination Motion by Schuldt seconded by Holden to formally approve the proposal from Larry Pump CPA to complete the annual financial examination for the City of Shell Rock for the fiscal year ending June 30, 2021. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Rasmussen Park The council was presented with bids on re-roofing the shelter house in Rasmussen Park, one from Dry Creek Construction Co. for a steel roof \$4,325.00 and a shingled roof \$3,980.00. Roger Rasmussen received an estimate from Cedar Valley Construction LLC for a steel roof for \$4,596.00. Motion by Schuldt seconded by Klinefelter to approve the steel roof being installed onto the Rasmussen Park shelter house by Dry Creek Construction Co. for a bid of \$4,325.00. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Mayor Young formed a Rasmussen Park Maintenance Committee and appointed Roger Rasmussen, Mike Klinefelter, and Marilyn Hardee to the committee.

Shelter House Fee Motion by Schuldt seconded by Bonzer to waive the fee for the reservation of the Hoyt Elliot Shelter House for the Shell Rock Sportsman's Club that had that shelter house reserved on June 6, 2021 for a fishing tournament. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Baseball Field Signs C h r i s Schaedig was present and asked the council for permission for his daughter, Lindsey to install 3 X 3 ball field number signs onto the backstops of the ball fields at the McCague Memorial Park for a 4-H project. Council agreed as long as

it was coordinated with the Public Works Department.

PPE #18, Pool Motion by Schuldt seconded by Holden to approve pay request #18 for the Shell Rock Community Aquatic Center in the amount of \$136,588.88 to Cardinal Construction Inc. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Abstain-Krull, due to conflict of interest. Motion carried.

Pool Change Orders Motion by Klinefelter seconded by Schuldt to approve Change Requests 12 and 13 for the Shell Rock Community Aquatic Center for the total dollar increase amount of \$16,925.00. This increase included an additional sidewalk, installation of data conduit, administration door hardware, and equipment room VFD's. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Abstain-Krull, due to conflict of interest. Motion carried.

Planning & Zoning Motion by Bonzer seconded by Schuldt to set the public hearing for the first reading of the proposed zoning ordinance for a special meeting June 22, 2021 at 6:00 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Evergreen by Bridge The evergreen tree this is located between the Cherry Street Bridge and Schmidt Automotive was discussed. The current evergreen tree is dead and the Beautification Committee would like to replace that tree with a blue spruce tree. It was decided that the current tree is not on city property, so it is not a decision of the city and any further discussion of the tree was dismissed.

Resolution 023-2021 Resolution 023-2021 was introduced by Klinefelter seconded by Schuldt: A RESOLUTION SETTING WAGES: The following wages effective July 1, 2021: Library Director Debbie Nieman \$15.87/hr., Assistant Library Director Danielle Huisman \$14.00/hr., and Library Worker Laron Grimes \$14.00/hr. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Resolution 024-2021 Resolution 024-2021 was introduced by Krull seconded by Holden: A RESOLUTION AUTHORIZING THE CLERK TO ESTABLISH A FUND FOR THE AMERICAN RECOVERY ACT FUNDS, THE 2021 STREET CONSTRUCTION PROJECT, AND THE 2021 CENTER STREET INFRASTRUCTURE PROJECT. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Resolution 025-2021 Resolution

025-2021 was introduced by Krull seconded by Schuldt: A RESOLUTION APPROVING THE FINAL PLAT OF PARCELS R AND S LOTS 2 & 3 MACY ADDITION. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Public Hearing CDBG Motion by Krull seconded by Schuldt to set the date and time for the public hearing on the proposed CDBG Exterior Home Improvement Program and a Community Needs Assessment for June 22, 2021 at 6:10 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Mowing Council directed the City Attorney to draw up an ordinance amending the ordinance regarding notice to cut weeds and grasses for the next council meeting on June 22, 2021.

Adjourn Motion by Schuldt seconded by Holden to adjourn at 7:51 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

EXPENDITURES

Amazon Capital Services – supplies & books..... 509.89

AT&T – long distance..... 31.50

Aureon Communications – web services..... 21.98

B & B Farm Store – tools..... 439.98

Bank of America – Library supplies & materials..... 339.24

.Bankers Trust/UMB Bank – bonds & interest..... 312,480.00

Bergan KDV – IT services..... 152.00

Blacktop Service Co. – cold mix..... 690.00

BMC Aggregate L.C. – street supplies..... 477.96

Butler Co. Engineer – fuel & salt..... 1,822.26

Butler Co. Sheriff – law enforcement contract..... 23,750.00

Butler Co. Solid Waste – landfill fees..... 4,536.00

Butler-Bremer Comm. – phone services..... 546.50

Canon Financial Services – copier agreement..... 101.24

Casey Reints Consulting – website maintenance..... 50.00

Casey's Business Mastercard – fuel..... 4.75

City Laundering – mats & mops services..... 167.89

Continental Safety Equip. – sewer equipment..... 757.95

Dillavou Oil Co. – diesel fuel..... 675.02

Elsamiller Electric – Park lights repair/supplies..... 750.55

Fehr Graham Engineering – street/sewer project..... 9,522.50

Feld Fire – Fire Dept. equipment..... 3,415.00

Gibson Design/Fabrication –

sweeper supplies..... 72.00

Gordon Flesch Co. – copier agreements..... 337.14

Groen, Marc – customer deposit refund..... 100.00

Hardee, Marilyn – reimbursements..... 128.00

Hawkins Inc. – sewer supplies..... 869.85

Hoth, Doug – customer deposit refund..... 59.40

IA DNR – certification fees..... 120.00

IA DCI – background checks..... 105.00

INRCOG – zoning services..... 770.00

Internal Revenue Service – withholdings..... 5,421.45

Iowa DNR – license renewal..... 120.00

Iowa Department of Revenue – withholdings..... 386.00

Iowa One Call – locates..... 35.20

IPERS – withholdings..... 1,567.27

Janesville Lumber – pool supplies..... 199.98

Jendro Sanitation – garbage collections..... 5,743.00

Jenkins, Sharon – reimbursement..... 159.07

John Deere Financial – supplies..... 27.46

Keystone Laboratories – testing..... 743.30

Kramer Welding – sign for bike shelter..... 325.00

Kwik Trip Inc. – fuel..... 1,327.26

Lee, Cayde – customer deposit refund..... 49.61

Life Investors – deferred compensation..... 45.00

Lincoln Savings Bank – bond and interest..... 10,758.34

Menards – pool supplies..... 662.82

MidAmerican Publishing – publications..... 244.53

MidAmerican Energy Co. – electricity & gas..... 4,554.68

Miller True Value – park supplies..... 30.60

Municipal Supply Inc. – water meters..... 3,409.00

Nagle Signs Inc. – donor sign for pool payment..... 2,691.66

Nelson & Toenjes – legal services..... 839.63

O'Reilly Auto Parts – Street Dept. supplies..... 11.98

Outdoor & More – Park supplies..... 105.22

P & K Midwest – Park supplies..... 107.35

Payroll – employee wages..... 18,133.87

Petty Cash – postage..... 25.25

Pool Tech – Pool supplies..... 3,920.15

Postmaster – postage & box rent..... 632.00

Reints, Jeff & Michelle – TIF rebate..... 15,977.39

Reliance Standard – disability insurance..... 851.00

Rops, Carla – Library cleaning services..... 240.00

Ryan Exterminating – pest control..... 70.00

Schwartz, Chad – customer deposit refund..... 100.00

Security State Bank – HSA's and supplies..... 1,215.06

Signs & Designs – sign..... 50.00

Square – Pool equipment..... 2,392.53

Stokes Welding – Park supplies..... 25.00

Storey Kenworthy – office supplies..... 81.42

Swim Outlet.com – Pool safety equipment..... 295.22

U.S. Cellular – cell phone services..... 225.08

Unity Point Clinic – testing..... 42.00

Veridian Credit Union – refund overpayment..... 139.80

Waverly Health Center – TIF rebate..... 3,207.57

Wellmark Blue Cross – health/dental insurance..... 2,762.86

Wix.com – web page..... 14.95

Xerox Financial Services – copier agreement..... 106.21

Zoom Video Communications – video conferencing..... 14.99

TOTAL EXPENDITURES..... \$453,891.36

Expenditures by Fund

General..... 58,354.23

Road Use Tax..... 16,094.32

Tax Increment Financing III - Willow..... 15,977.39

Tax Increment Financing IV - Industrial..... 3,207.57

Debt Service..... 323,238.34

Emergency Services Building..... 3,415.00

2018 Aquatic Center..... 2,986.88

Bicycle Shelter House..... 375.00

Water Utility..... 7,808.84

Water Deposits..... 309.01

Sewer Utility..... 10,513.96

Garbage Utility..... 11,610.82

TOTAL EXPENDITURES BY FUND..... \$453,891.36

Revenues

General..... 41,340.50

Road Use Tax..... 13,205.75

Employee Benefits..... 1,195.41

Local Option Sales Tax..... 8,545.41

TIF IV Industrial Park..... 856.40

Debt Service..... 4,961.46

Trust & Agency Capital Improvements..... 1,103.48

Emergency Services Building..... 1,934.00

2018 Aquatic Center Project..... 213.05

Water Utility..... 12,065.97

Water Deposits..... 600.00

Water Depreciation..... 8.17

Sewer Utility..... 12,658.15

Sewer Depreciation..... 5.44

Garbage Utility..... 11,118.89

TOTAL REVENUES..... \$109,812.08

CS-24

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 1, 2021.

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

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

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

No public comment received. Roger Kregel, Dumont Telephone, was present in-person to discuss a broadband infrastructure partnership with broadband being an eligible expense to use the American Rescue Plan Act funding. Kregel also mentioned the State of Iowa has passed state funding for broadband infrastructure. The State is us-

ing broadband maps to determine underserved areas and Dumont Telephone has applied but not been accepted at this time due to wireless carriers distorting the maps to make underserved areas appear to be served at a certain level. IT Director, Sara Trepp, offered to provide county support as they apply for the state funding. Kregel explained their project area would include the rural areas from Franklin county line in the Geneva area across the southern county line through Aplington, Parkersburg and New Hartford. Additional discussions were held regarding 911 utilizing a fiber network, leasing fiber lines, wireless carriers, and state grant funding timelines.

The Board revisited two resolution options for a moratorium prior to new zoning ordinances being passed. Barnett shared his concern with using the special use permit resolution because it may limit too many business opportunities. Planning and Zoning Environmental Health Specialist, Misty Day, stated she has received a call in the past week regarding a potential business that would need to go through the special permit process. Barnett clarified the parts of our zoning ordinances they are making significant changes to, even prior to recent interest, included the alternative en-

ergy facilities such as wind energy, solar panels, and communication towers. Motioned by Eddy, second by Barnett to approve publishing the alternative energy resolution for a public hearing. All ayes. Motion carried.

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

Motioned by Barnett, second by Eddy to approve the utility permit for Corn Belt Power to relocate overhead power line along T47 between 280th and 290th St.

Board acknowledged receipt of Manure Management Plan Annual Updates for McCandless III Finisher Farm #68556, Aspen Finisher Farm #71290, and Angus Finisher Farm #70168.

Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:37 A.M. to June 8, 2021 at 9:00 A.M. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on June 1, 2021.

Attest: Butler County Auditor
Chairman of the Board of Supervisors

TJ-24

PUBLIC NOTICE

The Beth E. Reinhart Charitable Trust will be accepting Applications for grants during the period of July 1 to August 31. Charitable purposes for the benefit of children shall include educational activities, youth programs, delivery of health care services and any other charitable purpose benefitting children and acceptable to the Trustees within a fifty (50) mile radius of Mason City, Iowa. For complete procedure details, please contact:

Beth E. Reinhart Charitable Trust
c/o Sandy Benson
P.O. Box 894
Mason City, Iowa 50401
Phone: 641-430-4563
Email: bethcharitabletrust@outlook.com

Applicants must be a "public charity" within the meaning of Internal Revenue Code Section 501(c)(3) or Internal Revenue Section 170(c)(1).

TJ-24