

# PROCEEDINGS

## OFFICIAL PROCEEDINGS CITY OF ALLISON COUNCIL MINUTES JUNE 8, 2020

Regular Hearing:

Mayor Henrichs opened the regular meeting at 5:45 p.m. Council members present: Bangasser, Carlson, Davis, Henning, Heuer. Also present were Todd Moline of Clapsaddle Garber and Trent Stirling. Others present due to restrictions of the pandemic via freeconferencecall.com by dialing in with the number 701-802-5348 and when prompted to enter the code of 3896207# were Bethany Carson – Tribune-Journal and Tim and Chase Schrage. Motion by Henning with a second by Davis to approve the agenda. Ayes: All. Nays: None. Motion carried.

Open Forum: No open forum items.

Consent Agenda:

Davis made a motion approve the consent agenda with a second by Carlson with the exception that the variance and building permit of Joey and Alyssa Endelman was not approved as further information needs to be obtained before that can be approved and also the building permit of Patrick Mayfield was not approved as further information needs to be obtained on that one also before approval can be made. Those items approved were:

Approve minutes from meeting on May 11, 2020 and May 19, 2020

Approve Treasurer's reports

Approve Liquor License Renewal for Butler County Fair Association – BB0035270

Approve Building Permit for Gary and Denise Abbas – 328 S. Main Street – remove deck on west side of home and replace that with an 8 X 18 sunroom addition

Approve Building Permit for Donna Buss– 421 Pine Street - Add a four-season room where existing deck is

Approve Building Permit for Michael Kellum – 521 Fourth Street –build a 16 X 28 unattached garage

Ayes: All. Nays: None. Motion carried. Tabled until the next meeting:

Approve Variance Request and building permit for Joey and Alyssa Endelman – 217 Fourth Street – Replace existing garage and breezeway with a 24 X 30 garage and use 4' more of the alley to do so.

Approve Building Permit for Patrick Mayfield-272 Locust-Build shed for storage in back yard and replace front deck with another deck or just put steps to door

New Business:  
Council reviewed the motion that the City attorney wrote in regards to Tim Schrage installing his own well and septic and the requirement of the City that if any more new homes were built in the areas owned by Tim that City Council would want to again review and consider what the requirements would be for water and sewer at that time. A few corrections

need to be made by the City attorney in the motion so this item was again tabled until the next meeting.

Bangasser made a motion to approve Resolution #20-06.1 – Resolution for a transfer of funds from the long term camping deposits into the debt service fund - \$2,718.75 for interest and \$7,000 for principal on the long term campsite loan. Second by Heuer. Ayes: All. Nays: None. Motion carried.

Davis made a motion to approve Resolution #20-06.2 – Resolution for a budgetary transfer of \$7,388.76 from the Emergency Fund into the General Fund as done annually. Second by Henning. Ayes: All. Nays: None. Motion carried.

Bangasser made a motion to approve Resolution #20-06.3 – Resolution for a budgetary transfer of \$1,900 from the Employee Benefits Fund into the General Fund for unemployment insurance. Second by Davis. Ayes: All. Nays: None. Motion carried.

Henning made a motion to approve Resolution #20-06.4 – Resolution for a budgetary transfer of \$4,669 from the Employee Benefits Fund into the General Fund for the Workers Comp premium. Second by Bangasser. Ayes: All. Nays: None. Motion carried.

Davis made a motion to approve Resolution #20-06.5 – Resolution approving Cassie Bangasser as an additional signor and depositor on account #3000559465 for the pool fund raising account. Second by Henning. Ayes: All. Nays: None. Motion carried.

Bangasser made a motion to approve change order #3 for the Farm to Market Project for Mathy Construction Co. in the amount of \$21,745.59. Second by Carlson. Ayes: All. Nays: None. Motion carried.

Davis made a motion to approve Pay Estimate #5 (final Estimate) to Mathy Construction Co. for the Farm to Market Project in the amount of \$21,336.26. Second by Heuer. Ayes: All. Nays: None. Motion carried.

Wages for FY 2021 were discussed and more information will be provided to Council so this item was tabled until the next meeting.

Motion by Bangasser with a second by Davis to approve the concrete work to be done at the EMS Building in the amount of \$11,000 to be done after July 1, 2020. Ayes: All. Nays: None. Motion carried.

No decisions were made on any future housing development.

The Council is waiting to see if the Governor eases any of the restrictions on pools before they make a final decision to open the pool or not for the summer.

Carlson made a motion to no longer charge the Library or City Hall for water bills as no other entity of the City is charged for those services. Second by Henning. Ayes: All. Nays: None. Motion carried.

It was decided to extend the closure of

City Hall and the Public Works buildings to the general public until after the first meeting on July 13, 2020 and readdress the situation at that time. Appointments can be made by calling 319-267-2245.

The Special Permit Application of Dollar General was discussed to set the date for the public hearing and due to the COVID-19 restrictions on the number of people allowed at a meeting – this item was tabled until such time as a public hearing can be held allowing the citizens of Allison to attend the hearing for the Special Permit.

Trent will check into putting up signs in the alley behind J&C to control semis from blocking the driveway of the dwelling at 405 Fourth Street.

Adjournment: Motion by Davis to adjourn at 7:26 p.m. with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

ATTTEST:

Scot Henrichs – Mayor  
Glenda Miller – City Clerk

### CLAIMS FOR 6-8-20

Affordable Tree Service, Park Board Expense.....	\$110.00
Agvantage FS, Inc, Ambulance & Fire Dept Fuel.....	\$165.72
Allison Variety, Supplies.....	\$185.62
Arlene Conklin, Camping Refund.....	\$177.00
Arlin Eberline, Park Board Expense.....	\$300.00
Avesis, Vision Ins.....	\$34.74
Bailey Nurseries, Trees Forever Expense.....	\$3,706.00
Baker & Taylor, Library Books...\$643.83	
BMC Aggregates, L.C., Park Rock.....	\$165.59
Butler County EMS Assoc, Amb Image Trend Maint Fee.....	\$146.00
Butler County Engineer, Sand.....\$800.00	
Butler County Solid Waste, June Disposal Fee.....	\$3,601.50
Cardconnect, Park & Water Bill Credit Card Manager.....	\$206.06
Cardmember City, Credit Card Charges.....	\$171.74
Cardmember Service, Library Credit Card Payment.....	\$106.92
Casey's Business Mastercd, Gasoline.....	\$117.91
Cedar Valley Portables, Porta Potty at Cemetery.....	\$80.00
City Of Allison, Library and City Hall Water Bills.....	\$120.75
Clappsaddle-Garber Assocs, Phase II Wastewater Project.....	\$12,018.40
Cooper Motors, Batteries For Sirens.....	\$647.80
Counsel, Library Equipment....\$2,167.68	
Crawford-Miller Lumber, Supplies.....	\$17.21
Delta Dental Of Iowa, Dental Ins.....	\$194.66
Dumont Telephone Co, Monthly Phone Bills.....	\$820.13
EFTPS, Fed/FICA Tax.....	\$3,589.63
Farmers Feed & Grain, Cemetery Grass Seed.....	\$62.70

Franklin Grasslands, Park Board Expense.....	\$2,099.50
Goedken Monument Company, 14 Names Added To Vets Mem.....	\$2,520.00
Gordon Flesch Company, Copier Maintenance Agreement.....	\$34.00
Greene Recorder, Pool Help Wanted Ad.....	\$9.50
GRP & Associates, Medical Waste Disposal.....	\$32.00
IMWCA, Workers Comp Premium.....	\$4,669.00
Iowa Finance Authority, Prin & Int On Sewer Loan.....	\$105,421.34
Iowa One Call, One Call Locates.....	\$37.10
Iowa Prison Industries, Park Sign.....	\$43.45
IPERS, IPERS.....	\$2,639.66
J & C Grocery, City Hall Supplies.....	\$72.23
Jendro Sanitation Svcs, Garbage Collection.....	\$4,638.87
John Deere Financial, Street Sweeper Repair.....	\$18,170.14
Jon Heuer, Alley Sidewalk Repair at Ubben's.....	\$940.00
Joseph & Kristin Becker, Camping Refund.....	\$98.00
Keystone Lab, Water & Sewer Testing.....	\$1,516.90
Lisa Oelberg, Camping Refund.....	\$173.00
Mercyone Dept 0020, Medical Bill For Amb Trainee.....	\$945.00
MidAmerican Energy, Gas & Electric.....	\$3,658.41
Mid-America Publishing Cr, Publications.....	\$708.61
Midwest Alarm Services, Library Alarm Service.....	\$399.96
Office - Auditor Of State, Annual Filing Fee.....	\$250.00
Pajctuckpointing LLC, City Hall Repairs.....	\$13,340.00
Payroll Checks, Total Payroll Checks....	\$13,272.11
Perfection Learning, Library Books.....	\$303.19
Physicians Claims Co, Ambulance Billing.....	\$30.00
Plastic Recy Of Ia Falls, Park Board Expense.....	\$1,293.00
Pool Tech, A Wghk Inc. Co, Pool Chemicals.....	\$1,768.54
Russell Ubben, Sidewalk Replacement Reimb.....	\$500.00
Ryan Exterminating, Extermination At Shop.....	\$32.00
Sandry Fire Supply, LLC, Fire Department Expense.....	\$11,668.60
Sharon Niehaus, Library Cleaning.....	\$126.00
Shred-It, Shredding.....	\$45.00
Stirling Lawn Care, Mowing At Park & Cemetery & Mosquito Spraying.....	\$7,155.00
Storey Kenworthy, City Hall Supplies.....	\$159.88
Sult Electric, Park Electrical Repair.....	\$116.94

Taylor Rose, Cleaning at City Hall & Park.....	\$262.00
The Courier, Lib Mem Book Fund Expense.....	\$496.99
The Library Store, Library Supplies.....	\$369.38
Trees Forever, Park Board Expense.....	\$2,000.00
United Healthcare, Health Insurance Premium.....	\$4,904.11
US Cellular, Cell Phone Bill.....	\$49.55
US Post Office, Postage For Water Bills.....	\$142.50
Waverly Health Center, Ambulance Billing.....	\$175.00
Wix Water Works, Wt Bottle Rental.....	\$12.00

**CLAIMS TOTAL.....\$237,656.05**  
**CLAIMS BY FUND**

General Fund.....	\$74,762.47
Library Memorial Fund.....	\$496.99
Road Use Tax Fund.....	\$22,548.46
Employee Benefits Fund.....	\$4,904.11
Lost-15% Emergency Service Fund.....	\$647.80
Water Fund.....	\$4,480.72
Sewer Fund.....	\$16,258.65
2017 Sewer Relining Project Fund.....	\$105,421.34
Landfill/Garbage Fund.....	\$8,135.51

**CLAIMS TOTAL.....\$237,656.05**

### MAY REVENUE

General.....	\$39,412.63
Library.....	\$225.24
Library Memorial.....	\$0.00
Road Use Tax.....	\$9,713.27
Employee Benefits.....	\$1,719.32
Emergency Fund.....	\$208.24
Lost - 80% Infrastructure.....	\$4,694.57
Lost - 15% Emergency Service.....	\$880.23
Lost - 5% Economic Development.....	\$293.41
Tax Increment Financing.....	\$937.46
Special Revenue.....	\$121.40
Debt Service.....	\$195,412.31
Farm to Market Rd.....	\$0.00
Yearly Street Projects.....	\$0.00
Housing Rehab Grant.....	\$0.00
Street Repairs - FY 2020.....	\$0.00
Capital Equipment.....	\$0.00
Ambulance.....	\$0.00
Library Building Project.....	\$0.00
Perpetual Care.....	\$0.00
Water.....	\$6,892.71
Water Reserve Fund.....	\$0.00
Water Depreciation.....	\$0.00
Water Tower Repairs.....	\$0.00
Customer Deposits.....	\$300.00
Sewer.....	\$24,421.69
Sewer Reserve.....	\$0.00
Sewer Depreciation.....	\$0.00
2015 Lagoon Project.....	-\$278.00
2017 Sewer Relining Project.....	\$0.00
Sewer Sinking Fund.....	\$0.00
Landfill/Garbage.....	\$8,804.96
Storm Water.....	\$967.78

**TOTAL REVENUES.....\$294,727.22**

TJ-25

# PROCEEDINGS

## MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 2, 2020.

With no public access to the courthouse due to COVID-19, this meeting was held telephonically with the public able to participate. 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 a.m. by Chairman Tom Heidenwirth with members Greg Barnett and Rusty Eddy present.

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

Public comment: John Zimmerman, Greene, Iowa had four questions for the Board. 1. Who is all in the board meeting this minute? Supervisor Barnett listed the three Supervisors, Auditor Williams, Sara Trepp and Mindy Pecha. 2. Zimmerman inquired as to what official posting locations for the Board of Supervisor's meeting agenda? Auditor Williams responded on the bulletin board and the Butler County website at least 24 hours before the meeting. Zimmerman wanted to know how that is accessible when the courthouse is locked. Supervisor Heidenwirth responded that it has always been posted on the website. 3. How do we access the Board of Supervisors to get on the agenda or enter the boardroom for meetings or public hearing? Barnett said we are discussing that on item number 3. 4. Zimmerman inquired whether or not item 3 an action item or just discussion? Supervisor Heidenwirth responded it is an update. Zimmerman pointed out that other counties do it differently than Butler County.

Public Health Director Jennifer Becker gave a COVID-19 update. Iowa had between 204 and 595 new cases and between 5 and 21 deaths. Butler County has one new case and we have had our first death. Emergency Management Coordinator's status report for courthouse operations reported that the Governor's Proclamation was extended until June 17, 2020. EMA recommends the Board extend courthouse operations to June 30, 2020 by appointment only, and subject to change. Emergency Management Coordinator Showalter asked for action on his recommendation, as current guidelines ended on May 26, 2020. Following discussion, it was moved by Barnett, second by Eddy to accept the recommendation of the Emergency Management Coordinator and extend open by appointment only until June 30, 2020 and that date is tentative and subject to Public Health recommendation and that future Board meetings be held in the Emergency Operations Center. All ayes. Motion carried.

Emergency Management Coordinator Chris Showalter went on to say we need a door keeper at the east entrance to let people in on a first come, first serve basis with a limit of 12 people in the room.

Moved by Barnett, second by Eddy to set June 9, 2020 at 9:15 a.m., as the date and time for a public hearing on a Construction Permit Application by Allison Site, owner Gold Standard Farms, LLC for a new open lot swine facility. Location of proposed facility is in the N½ of the NW¼ of Section 32 Tier 92N Range 17W of West Point Township. All ayes. Motion carried.

Board heard a County Attorney Collections Summary from Collections Specialist Julian West. He projects collections to be \$84,751 for FY20. Action on contract renewal will be at the June 9, 2020 Board meeting.

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

### Butler County claims paid from May 1, 2020 through May 31, 2020

Access Systems Leasing, Equip Cont ...	1,740.30
Aces, Comp Equip/Cont/Licensing/Sup.....	9,962.70
Agility Recovery Solutions, Disaster Rcvry .....	441.00
Agvantage FS, Maint .....	92.50
Ahlers & Cooney, P.C., Prof Fees .....	1,416.00
Airgas North Central, Wldg Sup .....	1,535.82
Alliant Energy, Util.....	62.85
Allison Variety Hardware, Bdcare/Bldg-maint/Misc/Sup .....	172.14
Allison, City Of, Util .....	330.37
Answer Plus Inc, Equip Cont .....	72.13
AT&T, Equip Cont.....	43.70
Barco Municipal Products Inc., Sign Mtrls .....	520.02

Black Hawk County Auditor, Med Exmr ..	640.00
Black Hawk Rental, Maint/Prts.....	456.25
Black Hills Energy, Util.....	63.14
Blackstrap, Inc., Salt .....	2,193.00
BMC Aggregates L.C., Maint/Rock .....	87,932.12
Briggs Healthcare/Healthsmart, Ofc Sup .....	39.85
Bruening Rock Products, Inc, Rock .....	145,316.77
Business Card, CPS/Med Sup/Misc/Ofc Sup/Tob Prev .....	2,307.53
Butler Bremer Communications, Tele .....	119.35
Butler County Engineer, Fuel ...	2,028.35
Butler County Public Health, Med Invgtg .....	150.00
Butler County R.E.C., Util.....	832.47
Butler County Sheriff, Ct Costs .....	35.60
Butler County Solid Waste, Disp Fee.....	19,583.00
Calhoun-Burns & Assoc., Brdg Insp .....	6,728.90
Campbell Supply, Prts/Sfty .....	17.03
Carmember Service, Misc Sup/Ofc Sup/Prts.....	2,880.42
CDW-G, Comp Equip .....	67.38
Cedar Valley Auto Glass Inc., Lbr .....	200.00
Central Iowa Distributing, Jail/Maint/ Misc/Ofc Sup .....	1,091.60
Certified Power, Inc., Rpr .....	372.28
Cintas Corporation, Suply .....	140.67
Clarksville Lumber Co, Bldg Maint/Environ Edu/Maint .....	146.24
Clarksville, City Of, Util.....	22.20
Cliavaived Inc, Drug Testing.....	77.94
Conney Safety, Maint.....	99.47
Cooper Motors Inc., Car Exp.....	79.44
County Social Services, Distr Mh Region .....	256,919.00
Crawford-Miller Lumber, Sup/Tools .....	151.60
Croell Redi-Mix, Inc., Cnctr .....	837.00
Dave's Crane & Wrecker Service, Lbr....	8,631.25
De Lage Landen Financial Svcs, Pstg ...	561.18
Debner, Lonna, Mlge .....	405.50
Dewitt, Cindy, Mlge .....	280.00
Diamond Oil Co, Fuel .....	13,687.86
Dralle's Dept. Store, Suply .....	84.11
Dumont Telephone Company, Internet/ Tele .....	1,740.70
Ellermann, Riley, Mlge .....	233.50
Employee Benefit Systems, Admin Fee/ Claims.....	3,366.42
Epley Bros. Hybrids Inc., Upgrades .....	210.00
Equipment Blades, Inc., Prts ...	4,690.40
Fastenal Company, Misc Sup .....	268.61
Fecht Repair, Car Exp .....	39.85
FM Controls Inc, Maint .....	460.00
Frank Dunn Co., Ashlt Ptch .....	799.00
Gillen, Mackenzie, Mlge .....	401.50
Global Hydraulics & Supply Inc, Prts .....	284.00
Goodyear Commerical Tire & Svc, Tires .....	72.00
Grainger, Maint/Misc .....	228.08
Green Canopy, Inc., Suply.....	100.50
Greene Recorder, The, Bd Proc/Pub Not .....	334.60
Greene, City Of, Util.....	64.00
Harken Lumber, Lmbr/Misc Sup/Upgrades .....	306.21
Hefner, Joe, Refund .....	70.00
Hinders, Mary Ann, Mlge.....	215.40
Huisman Truck And Auto Repair, Car Exp .....	44.87
Hyvee #1872, Bd & Care .....	168.51
IACCVSO, Dues.....	50.00
ICIT, Dues .....	50.00
Interstate Batteries Of Upper Iowa, Btry .....	117.95
Iowa County Recorders Assoc., Dues ...	200.00
Iowa DOT, Posts .....	2,065.98
Iowa Law Enforcement Academy, Sch Of Instr .....	1,375.00
Iowa Prison Industries, Ofc Sup/Signs ..	11,427.70
Iowa Regional Utilities Assoc., Util.....	21.81
ISACA, Seat Dues .....	150.00
J & C Grocery, Bd & Care/Ofc Sup .....	1,002.75
Jake Watters Fencing, Fencing.....	7,039.10
Jendro Sanitation Services, Disp Fee....	133.23
Joe's Heating, Cooling And Plbg, LLC, Maint .....	203.29
John Deere Financial, Maint/Rprs/Sup... ..	2,228.23
Johnson Plumbing & Heating Co, Maint .....	15.90
Johnson Tiling, Tile.....	33.00
Johnson, Bailey, Mlge.....	516.50
K & K Gate And Supply, Suply .....	1,544.00
Landers Hardware, Bldg Maint/Maint ...	107.59
Laser Resources, Pstg .....	175.47
Leisinger, Virginia, Misc .....	289.69

Lessin Supply Co., Maint .....	126.85
Logmein USA, Inc, Tele .....	579.02
Lovrien, Keith, Twp Exp .....	100.00
Luecke, Brianna, Bldg Maint .....	149.94
Mail Services, LLC, Ofc Sup/Pstg .....	624.22
Majewski's Tire Service, Car Exp ..	80.72
Marco Inc, Equip Cont .....	111.65
Martin, Steven R., Unif Allow .....	94.99
Mebulbs, Suply .....	512.41
Mechanical Air Systems, Maint ..	340.00
Menard, Inc, Rebate .....	14,438.50
Menards, Environ Edu/Upgrades .....	540.74
Mercyone Waverly, Med Exmr .....	62.50
Metal Culverts Inc., Clvrts .....	55,364.90
Mid-American Energy, Util .....	4,734.48
Mid-America Publishing Corp., Bld Proc/ Ctcosts/Publ/Not .....	2,159.74
Miller True Value Hardware, Upgrades ..	119.55
Napa Auto Parts (Greene), Maint ..	121.46
Napa Auto Parts (P'burg), Maint/Prts/ Sup .....	453.72
Northern Iowa Constr., Clvrts.....	260.00
O'brien Service & Towing, Maint .....	108.25
Office Depot Inc., Ofc Sup .....	341.21
Office Elements, Ofc Sup .....	37.50
Office Express, Mnr Equip .....	169.98
Paetec, Tele .....	553.58
Parkersburg Veterinary Service, Taskforce Dog .....	101.00
Pathways Behavioral Services, Prof Fees .....	2,500.00
Peterson Contractors Inc., Const .....	65,715.07
Peterson, Dennis, Well Closing .....	1,000.00
Petrobond Corp., Suply .....	1,413.00
Pioneer Telephone, Tele .....	10.20
Powerplan, Prts .....	774.48
Push Pedal Pull, Wellness.....	1,000.00
Radar Road Tec, Car Exp .....	162.00
Ricoh USA, Inc., Equip Cont .....	402.69
Riherd, John, Reimb .....	275.00
Rileys Inc., Mnr Equip/Ofc Sup ..	1,719.70
Road Builders, Suply .....	178.80
Rob Sand, Auditor Of State, Cont Svcs ..	9,000.00
Roling Ford, Car Exp .....	450.53
Ryan Exterminating Inc., Pest Cntrl .....	85.00
Sadler Power Train, Prts.....	1,815.62
Schaeffer Mfg. Co., Suply.....	287.85
Schoneman, Vicki, Mnr Equip .....	19.99
Schumacher Elev. Co., Maint/Misc Rpr ..	410.96
Secretary Of State, Misc .....	60.00
Seichs Parkersburg Pharmacy, Misc .....	1.99
Shell Rock, City Of, Util .....	30.00
Shield Technology Corp, Equip Cont .....	9,970.00
Shred-It USA, Misc .....	208.24
Sidwell Company, The, Software Sup....	570.00
Sinclair Milling Co LLC, Rebate .....	62,501.50
Snap-On Tools Corp., Mnr Equip/Prts/ Tools .....	445.82
Star Graphics, Maint/Ofc Sup/Unif.....	344.25
Stetson Building Products LLC, Mtrls ...	181.84
Stirling, Susan, Mlge.....	187.00
Stokes Welding, Prts/Sup .....	417.68
Storey Kenworthy, Ofc Sup .....	2,243.03
Taylor Physical Therapy, Cont Svc.....	5,440.00
The Railroad Yard, Clvrtr .....	52,595.00
Todd's Repair, Car Exp .....	40.12
Trepp, Sara R., Sch Of Instr .....	42.50
U.S. Cellular, Bt/Equip Cont/Tele .....	3,394.24
U.S. Post Office, Pstg .....	2,200.00
Umb Bank, N.A., Interest/Principal .....	603,604.99
Unity Point Clinic, Drg Tstg .....	42.00
Wal Mart Community/Gemb, Bd Mbr/Environeduc .....	128.34
Waverly Health Center, Cont Svc .....	980.00
Wedeking Electric LLC, Maint .....	54.00
Wellmark Blue Cross/Blue Shield, Ins ..	10,877.95
Wellsburg Ag, Maint/Fuel .....	11,042.78
West Group Payment Ctr., Law Lbrty .....	423.97
Winterberg, Kiley, Reimb .....	39.99
Ziegler Inc., Prts.....	52.20

Board acknowledged receipt of Manure Management Plan Annual Updates for Kampman Site; Lindell Limited and Hauser Finisher.

Moved by Eddy, second by Barnett to adjourn the meeting at 9:40 a.m. to Tuesday, June 9, 2020 at 9 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 2, 2020.

# PROCEEDINGS

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Ahlers & Cooney, P.C., Prof Fees .....	1,416.00
Airgas North Central, Wldg Sup.....	1,535.82
Alliant Energy, Util.....	62.85
Allison Variety Hardware, Bdcare/Bldg-maint/Misc/Sup .....	172.14
Allison, City Of, Util .....	330.37
Answer Plus Inc, Equip Cont.....	72.13
AT&T, Equip Cont.....	43.70
Barco Municipal Products Inc., Sign Mtrls.....	520.02
Black Hawk County Auditor, Med Exmr .....	640.00
Black Hawk Rental, Maint/Prts.....	456.25
Black Hills Energy, Util.....	63.14
Blackstrap, Inc., Salt.....	2,193.06
BMC Aggregates L.C., Maint/Rock .....	87,932.12
Briggs Healthcare/Healthsmart, Ofc Sup.....	39.85
Bruening Rock Products, Inc, Rock .....	145,316.77
Business Card, CPS/Med Sup/Misc/Ofc Sup/Tob Prev.....	2,307.53
Butler Bremer Communications, Tele .....	119.35
Butler County Engineer, Fuel .....	2,028.35
Butler County Public Health, Med Invgtm .....	150.00
Butler County R.E.C., Util.....	832.47
Butler County Sheriff, Ct Costs .....	35.60
Butler County Solid Waste, Disp Fee .....	19,583.00
Calhoun-Burns & Assoc., Brgd Insp .....	6,728.90
Campbell Supply, Prts/Sfty .....	17.03
Cardmember Service, Misc Sup/Ofc Sup/Prts.....	2,880.42
CDW-G, Comp Equip .....	67.38
Cedar Valley Auto Glass Inc., Lbr .....	200.00
Central Iowa Distributing, Jail/Maint/ Misc/Ofc Sup.....	1,091.60
Certified Power, Inc., Rpr .....	372.28
Cintas Corporation, Suply .....	140.67
Clarksville Lumber Co, Bldg Maint/Envi- ron Edu/Maint.....	146.24
Clarksville, City Of, Util.....	22.20
Cliawaived Inc, Drug Testing.....	77.94
Conney Safety, Maint.....	99.47
Cooper Motors Inc., Car Exp.....	79.44
County Social Services, Distr Mh Region .....	256,919.00
Crawford-Miller Lumber, Sup/Tools .....	151.60
Croell Redi-Mix, Inc., Cnrt .....	837.00
Dave's Crane & Wrecker Service ,Lbr....	8,631.25
De Lage Landen Financial Svcs, Pstg .....	561.18
Debner, Lonna, Mlge .....	405.50
Dewitt, Cindy, Mlge .....	280.00
Diamond Oil Co, Fuel .....	13,687.86
Dralle's Dept. Store, Suply .....	84.11
Dumont Telephone Company, Internet/ Tele .....	1,740.70
Ellermann, Riley, Mlge.....	233.50
Employee Benefit Systems, Admin Fee/ Claims.....	3,366.42
Epley Bros. Hybrids Inc., Upgrades .....	210.00

Equipment Blades, Inc., Prts .....	4,690.40
Fastenal Company, Misc Sup.....	268.61
Fecht Repair, Car Exp .....	39.85
FM Controls Inc, Maint .....	460.00
Frank Dunn Co., Ashlt Ptch .....	799.00
Gillen, Mackenzie, Mlge .....	401.50
Global Hydraulics & Supply Inc, Prts .....	284.00
Goodyear Commerical Tire & Svc, Tires .....	72.00
Grainger, Maint/Misc .....	228.08
Green Canopy, Inc., Suply.....	100.50
Greene Recorder, The, Bd Proc/Pub Not .....	334.60
Greene, City Of, Util.....	64.00
Harken Lumber, Lmbr/Misc Sup/Up- grades.....	306.21
Hefner, Joe, Refund.....	70.00
Hinders, Mary Ann, Mlge .....	215.40
Huisman Truck And Auto Repair, Car Exp.....	44.87
Hyvee #1872, Bd & Care .....	168.51
IACCVSO, Dues.....	50.00
ICIT, Dues .....	50.00
Interstate Batteries Of Upper Iowa, Btry .....	117.95
Iowa County Recorders Assoc., Dues .....	200.00
Iowa DOT, Posts .....	2,065.98
Iowa Law Enforcement Academy, Sch Of Instr .....	1,375.00
Iowa Prison Industries, Ofc Sup/Signs ..	11,427.70
Iowa Regional Utilities Assoc., Util.....	21.81
ISACA, Seat Dues .....	150.00
J & C Grocery, Bd & Care/Ofc Sup .....	1,002.75
Jake Watters Fencing, Fencing .....	7,039.10
Jendro Sanitation Services, Disp Fee....	133.23
Joe's Heating, Cooling And Plbg, LLC, Maint.....	203.29
John Deere Financial, Maint/Rprs/Sup.....	2,228.23
Johnson Plumbing & Heating Co, Maint .....	15.90
Johnson Tiling, Tile.....	33.00
Johnson, Bailey, Mlge.....	516.50
K & K Gate And Supply, Suply .....	1,544.00
Landers Hardware, Bldg Maint/Maint .....	107.59
Laser Resources, Pstg .....	175.47
Leisinger, Virginia, Misc.....	289.69
Lessin Supply Co., Maint.....	126.85
Logmein USA, Inc, Tele .....	579.02
Lovrien, Keith, Twp Exp.....	100.00
Luecke, Brianna, Bldg Maint .....	149.94
Mail Services, LLC, Ofc Sup/Pstg.....	624.22
Majewski's Tire Service, Car Exp .....	80.72
Marco Inc, Equip Cont .....	111.65
Martin, Steven R., Unif Allow.....	94.99
Mebulbs, Suply .....	512.41
Mechanical Air Systems, Maint .....	340.00
Menard, Inc, Rebate .....	14,438.50
Menards, Environ Edu/Upgrades.....	540.74
Mercyone Waverly, Med Exmr .....	62.50
Metal Culverts Inc., Clvrts .....	55,364.90
Mid-American Energy, Util.....	4,734.48
Mid-America Publishing Corp., Bd Proc/ Ctosts/Publ/Not.....	2,159.74
Miller True Value Hardware, Upgrades ..	119.55
Napa Auto Parts (Greene), Maint .....	121.46
Napa Auto Parts (P'burg), Maint/Prts/ Sup.....	453.72
Northern Iowa Constr., Clvr.....	260.00
O'brien Service & Towing, Maint.....	108.25
Office Depot Inc., Ofc Sup .....	341.21
Office Elements, Ofc Sup .....	37.50
Office Express, Mnr Equip .....	169.98
Paetec, Tele .....	553.58

Parkersburg Veterinary Service, Task- force Dog.....	101.00
Pathways Behavioral Services, Prof Fees .....	2,500.00
Peterson Contractors Inc., Const.....	65,715.07
Peterson, Dennis, Well Closing.....	1,000.00
Petroblend Corp., Suply .....	1,413.00
Pioneer Telephone, Tele.....	10.20
Powerplan, Prts .....	774.48
Push Pedal Pull, Wellness.....	1,000.00
Radar Road Tec, Car Exp.....	162.00
Ricoh USA, Inc., Equip Cont.....	402.69
Riherd, John, Reimb .....	275.00
Rileys Inc., Mnr Equip/Ofc Sup.....	1,719.70
Road Builders, Suply .....	178.80
Rob Sand, Auditor Of State, Cont Svcs ..	9,000.00
Roling Ford, Car Exp .....	450.53
Ryan Exterminating Inc., Pest Cntrl.....	85.00
Sadler Power Train, Prts.....	1,815.62
Schaeffer Mfg. Co., Suply.....	287.85
Schoneman, Vicki, Mnr Equip.....	19.99
Schumacher Elev. Co., Maint/Misc Rpr ..	410.96
Secretary Of State, Misc .....	60.00
Seichs Parkersburg Pharmacy, Misc .....	1.99
Shell Rock, City Of, Util .....	30.00
Shield Technology Corp, Equip Cont.....	9,970.00
Shred-It USA, Misc .....	208.24
Sidwell Company, The, Software Sup....	570.00
Sinclair Milling Co LLC, Rebate.....	62,501.50
Snap-On Tools Corp., Mnr Equip/Prts/ Tools.....	445.82
Star Graphics, Maint/Ofc Sup/Unif.....	344.25
Stetson Building Products LLC, Mtrls .....	181.84
Stirling, Susan, Mlge.....	187.00
Stokes Welding, Prts/Sup.....	417.68
Storey Kenworthy, Ofc Sup .....	2,243.03
Taylor Physical Therapy, Cont Svc.....	5,440.00
The Railroad Yard, Clvr.....	52,595.00
Todd's Repair, Car Exp.....	40.12
Trepp, Sara R., Sch Of Instr .....	42.50
U.S. Cellular, Bt/Equip Cont/Tele.....	3,394.24
U.S. Post Office, Pstg.....	2,200.00
Umb Bank, N.A., Interest/Principal .....	603,604.99
Unity Point Clinic, Drg Tstg.....	42.00
Wal Mart Community/Gemb, Bd Mbr/En- vironeduc.....	128.34
Waverly Health Center, Cont Svc.....	980.00
Wedeking Electric LLC, Maint .....	54.00
Wellmark Blue Cross/Blue Shield, Ins .....	10,877.95
Wellsburg Ag, Maint/Fuel .....	11,042.78
West Group Payment Ctr., Law Lbr.....	423.97
Winterberg, Kiley, Reimb .....	39.99
Ziegler Inc., Prts.....	52.20

Board acknowledged receipt of Manure Management Plan Annual Updates for Kampman Site: Lindell Limited and Hauser Finisher.

Moved by Eddy, second by Barnett to adjourn the meeting at 9:40 a.m. to Tuesday, June 9, 2020 at 9 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 2, 2020.

# PROCEEDINGS

## OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE SPECIAL MEETING MINUTES JUNE 4, 2020

The Clarksville City Council met in closed session June 4, 2020, in the City Hall, Clarksville, Iowa, at 5:30 p.m., with Mayor Kenneth Smith in the Chair and Council Members Roger Doty, Brock Lodge, Diane Renning and Larry Voigts. Todd Fails was absent. City Attorney, Heather Prendergast was also present via Zoom. Attending was Lori Peterson, Financial Administration.

Motion Renning, Voigts, to go into closed session pursuant to Iowa Code 21.5(1)(j).

RCV - Ayes: Doty, Lodge, Renning, and Voigts. Nays: None. Absent: Fails. MC.

Attending: Heather Prendergast, City Attorney; Kenneth Smith, Mayor; Roger Doty, Brock Lodge, Diane Renning and Larry Voigts, City Council Members.

Motion Voigts, Doty, to end closed session.

Motion Renning, Lodge, for the City Attorney to draft counter offer for the purchase of City-owned property.

RCV - Ayes: Doty, Lodge, Renning, and Voigts. Nays: None. Absent: Fails. MC.

Motion Doty, to adjourn the City Council Special Meeting at 6:03 p.m.

ATTEST:

Kenneth A. Smith, Mayor

Lori A. Peterson, City Clerk/Treasurer

CS-25

# PROCEEDINGS

## OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE UNAPPROVED MINUTES JUNE 15, 2020

The Clarksville City Council met in regular session June 15, 2020, at City Hall at 6:30 p.m., with Mayor Kenneth Smith in the chair and Council members Roger Doty, Brock Lodge, Diane Renning and Larry Voigts present. Todd Fails was present via Zoom.

The following Department Heads and employees were in attendance: Kristen Clark, Library Director; Barry Mackey, Police Chief; Matt Kampman, Maintenance Superintendent; Ryan McCully, Maintenance Assistant; Kayla Hinders, Financial Administration.

Motion Renning, Doty, to approve appointment of Ann Moon as Part-time Library Aid, effective July 1, 2020.

RCV – Ayes: Doty, Fails, Renning, and Voigts. Nays: Lodge. MC.

Motion Renning, Doty to approve the re-appointment of Norma Kane as Library Board Trustee through June 2026.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Renning, Doty, to table property improvements special building permit for Alex Anthofer, 109 S. Main St.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Renning, Voigts, to approve deck ramp building permit for Linda Jacobs, 526 W. Weare St.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Doty, Renning, to approve shed building permit for Dustin Wellman, 707 S. Church St.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Renning, Doty, to approve consent agenda: Monthly Departmental Reports as submitted by Department Heads.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Voigts, Fails, to approve May financial reports and June expenditures as presented by the Deputy City Clerk.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Doty, Fails, to table Bruce Hoodjer Agreement contractor liability insurance through Lodge Electric as a sub-contractor.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: Renning. MC.

Motion Voigts, Fails, to approve liquor license and Iowa Retail Cigarette/Tobacco/Nicotine/Vapor permit for Dollar General.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Lodge, Doty, to adopt Ordinance 288: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA, BY AMENDING CHAPTER 75: ALL-TERRAIN VEHICLES AND SNOWMOBILES AND CHAPTER 77: GOLF CARTS AND UTVS

BE IT ENACTED by the City Council of City of Clarksville, Iowa:

SECTION 1. Chapter 75 of the Code of Ordinances for the City of Clarksville, Iowa, is repealed in its entirety and replaced with the following:

### CHAPTER 75 ALL-TERRAIN VEHICLES AND SNOWMOBILES

75.01 Purpose

75.02 Definitions

75.03 General Regulations

75.04 Operation of Snowmobiles

75.05 Operation of All-Terrain Vehicles

75.06 Negligence

75.07 Accident Reports

75.08 Permits and Permit Holders

75.09 Snow Removal and Maintenance

75.01 PURPOSE. The purpose of this chapter is to regulate the operation of all-terrain vehicles and snowmobiles within the City.

75.02 DEFINITIONS. For use in this chapter the following terms are defined:

1. "All-terrain vehicle" or "ATV" means a motorized vehicle, with not less than three and not more than six non-highway tires, that is limited in engine displacement to less than 1,000 cubic centimeters and in total dry weight to less than 1,200 pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control. (Code of Iowa, Sec. 3211.1)

2. "Off-road motorcycle" means a two-wheeled motor vehicle that has a seat or saddle designed to be straddled by the operator and handlebars for steering

control and that is intended by the manufacturer for use on natural terrain. "Off-road motorcycle" includes a motorcycle that was originally issued a certificate of title and registered for highway use under Chapter 321 of the Code of Iowa, but which contains design features that enable operation over natural terrain. An operator of an off-road motorcycle is also subject to the provisions of this chapter governing the operation of all-terrain vehicles.

(Code of Iowa, Sec. 3211.1)

3. "Off-road utility vehicle" means a motorized vehicle, with not less than four and not more than eight non-highway tires or rubberized tracks, that has a seat that is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control. "Off-road utility vehicle" includes the following vehicles:

(Code of Iowa, Sec. 3211.1)

A. "Off-road utility vehicle – type 1" includes vehicles with a total dry weight of 1,200 pounds or less and a width of 50 inches or less.

B. "Off-road utility vehicle – type 2" includes vehicles, other than type 1 vehicles, with a total dry weight of 2,000 pounds or less and a width of 65 inches or less.

C. "Off-road utility vehicle – type 3" includes vehicles with a total dry weight of more than 2,000 pounds or a width of more than 65 inches, or both.

An operator of an off-road utility vehicle is also subject to the provisions of this chapter governing the operation of all-terrain vehicles.

4. "Operate" means to ride in or on, other than as a passenger, use or control the operation of ATV in any manner, whether or not the ATV is moving.

5. "Operator" means a person who operates or is in actual physical control of a golf cart or UTV.

6. "Roadway" means that portion of a highway improved, designated or ordinarily used for vehicular travel.

7. "Snowmobile" means a motorized vehicle that weighs less than 1,000 pounds, that uses sled-type runners or skis, endless belt-type tread with a width of 48 inches or less, or any combination of runners, skis, or tread, and is designed for travel on snow or ice. "Snowmobile" does not include an all-terrain vehicle that has been altered or equipped with runners, skis, belt-type tracks, or treads.

(Code of Iowa, Sec. 321G.1)

5. "Street" or "highway" means that entire width between property lines of every way or place of whatever nature when any part thereof is open to the use of the public, as a matter of right, for the purpose of vehicular travel.

75.03 GENERAL REGULATIONS. No person shall operate an ATV, off-road motorcycle, or off-road utility vehicle within the City in violation of Chapter 321 of the Code of Iowa or a snowmobile within the City in violation of the provisions of Chapter 321G of the Code of Iowa or in violation of rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, equipment and manner of operation.

(Code of Iowa, Ch. 321G & Ch. 321I)

1. Off-road motorcycles are not permitted on city streets.

75.04 OPERATION OF SNOWMOBILES. The operators of snowmobiles shall comply with the following restrictions as to where snowmobiles may be operated within the City:

1. Streets. Snowmobiles shall be operated only upon streets that have not been plowed during the snow season and on such other streets as may be designated by resolution of the Council.

(Code of Iowa, Sec. 321G.9[4a])

A. A person may drive a snowmobile for its normal place of storage or the person's residence, in a direct route to and from the City limits, on the designated routes. The snowmobile shall, at all times, be operated in a single-file manner, in the proper lane of traffic as close to the curb as possible under existing circumstances, and at a rate of speed not to exceed 10 miles per hour. Such operation is only permitted between the hours of 7 a.m. and 11 p.m. The designated routes are as follows:

(1) Mather Street from E. Prospect Street to E. Maple Street, west on E. Maple Street to snowmobile trail in Heery Woods.

(2) W. Poisal Street from N. Mather Street to N. London Street, south on N.

London Street to E. Superior Street (C-33), east on E. Superior Street to east City limits.

(3) Prospect Street from N. Mather Street to N. Hilton Street, north on N. Hilton Street to W. Slimmer, west on W. Slimmer Street to west City limits.

(4) N. Traer Street from W. Slimmer Street to W. Jefferson Street, enter snowmobile trail to W. Jefferson Street (trail runs adjacent to railroad tracks), travel southeast past City lagoons and continue south out of City limits.

B. Sanctioned snowmobile clubs or similar organizations may be exempted from the provisions of this section, if authorized by the Police Chief, for rallies, regular meetings or other similar meetings in order to allow travel to and from such places.

C. All operators of snowmobiles are required to stop at every street intersection within the City limits, whether or not it is posted with a stop sign.

2. Exceptions. Snowmobiles may be operated on prohibited streets only under the following circumstances:

A. Emergencies. Snowmobiles may be operated on any street in an emergency during the period of time when and at locations where snow upon the roadway renders travel by conventional motor vehicles impractical.

(Code of Iowa, Sec. 321G.9[4c])

B. Direct Crossing. Snowmobiles may make a direct crossing of a prohibited street provided all of the following occur:

(1) The crossing is made at an angle of approximately 90 degrees to the direction of the street and at a place where no obstruction prevents a quick and safe crossing;

(2) The snowmobile is brought to a complete stop before crossing the street;

(3) The driver yields the right-of-way to all on-coming traffic that constitutes an immediate hazard; and

(4) In crossing a divided street, the crossing is made only at an intersection of such street with another street.

(Code of Iowa, Sec. 321G.9[2])

3. Railroad Right-of-Way. Snowmobiles shall not be operated on an operating railroad right-of-way. A snowmobile may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the improved portion of the established crossing after yielding to all oncoming traffic.

(Code of Iowa, Sec. 321G.13[1h])

4. Trails. Snowmobiles shall not be operated on all-terrain vehicle trails except where so designated.

(Code of Iowa, Sec. 321G.9[4f])

5. Parks and Other City Land. Snowmobiles shall not be operated in any park, playground, or upon any other City-owned property without the express permission of the City. A snowmobile shall not be operated on any City land without a snow cover of at least one-tenth of one inch.

6. Sidewalk or Parking. Snowmobiles shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the "parking" except for purposes of crossing the same to a public street upon which operation is authorized by this chapter.

75.05 OPERATION OF ALL-TERRAIN VEHICLES. The operators of ATVs shall comply with the following restrictions as to where ATVs may be operated within the City:

1. Streets. ATVs and off-road utility vehicles may be operated on streets only in accordance with Section 321.234A of the Code of Iowa or on such streets as may be designated by resolution of the Council for the operation of registered ATVs or registered off-road utility vehicles. In designating such streets, the Council may authorize ATVs and off-road utility vehicles to stop at service stations or convenience stores along a designated street.

(Code of Iowa, Sec. 3211.10[1 & 3])

2. Trails. ATVs shall not be operated on snowmobile trails except where designated.

(Code of Iowa, Sec. 3211.10[4])

3. Railroad Right-of-Way. ATVs shall not be operated on an operating railroad right-of-way. An ATV may be driven directly across a railroad right-of-way only at an established crossing and notwithstanding any other provisions of law may, if necessary, use the improved portion of the established crossing after yielding to

all oncoming traffic.

(Code of Iowa, Sec. 3211.14[1h])

4. Parks and Other City Land. ATVs shall not be operated in any park, playground, or upon any other City-owned property without the express permission of the City.

5. Sidewalk or Parking. ATVs shall not be operated upon the public sidewalk or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the "parking."

6. Direct Crossing. An all-terrain vehicle or off-road utility vehicle may make a direct crossing of a highway provided all of the following occur:

(Code of Iowa, Sec. 3211.10[5])

A. The crossing is made at an angle of approximately ninety degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing.

B. The all-terrain vehicle or off-road utility vehicle is brought to a complete stop before crossing the shoulder or main traveled way of the highway.

C. The driver yields the right-of-way to all oncoming traffic which constitutes an immediate hazard.

D. In crossing a divided highway, the crossing is made only at an intersection of such highway with another public street or highway.

E. The crossing is made from a street, roadway, or highway designated as an all-terrain vehicle trail by any State agency, the County, or the City to a street, roadway, or highway designated as an all-terrain vehicle trail by any State agency, the County, or the City.

75.06 EQUIPMENT. Off-road utility vehicles operated upon City streets shall be equipped with a slow-moving vehicle sign and a bicycle safety flag at all times during operation and shall be equipped with adequate brakes. It shall be in good working condition.

75.07 HOURS. Off-road utility vehicles may be operated on City streets only between sunrise and sunset. Off-road utility vehicles shall not be operated when visibility is such that there is insufficient light to see persons and vehicles at a distance of 500 feet. Even though an off-road utility vehicle has lights on it, this does not permit operations after sunset.

75.08 NEGLIGENCE. The owner and operator of an ATV or snowmobile are liable for any injury or damage occasioned by the negligent operation of the ATV or snowmobile. The owner of an ATV or snowmobile shall be liable for any such injury or damage only if the owner was the operator of the ATV or snowmobile at the time the injury or damage occurred or if the operator had the owner's consent to operate the ATV or snowmobile at the time the injury or damage occurred.

(Code of Iowa, Sec. 321G.18 & 3211.19)

75.09 ACCIDENT REPORTS. Whenever an ATV or snowmobile is involved in an accident resulting in injury or death to anyone or property damage amounting to \$1,500 or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer and shall file an accident report, in accordance with State law.

(Code of Iowa, Sec. 321G.10 & 3211.11)

75.10 PERMITS AND PERMIT HOLDERS. For the persons who wish to operate golf carts, UTVs or ATVs as mode of transportation within the City, the following shall apply.

1. An application for a permit shall be made on a form supplied by the City.

2. The application shall contain the name and address of the applicant and the make, model, year, and serial number of the vehicle.

3. The applicant shall provide a valid driver's license issued by the Iowa Department of Transportation and be 16 years of age or older on the date of issuance.

4. The applicant shall provide and maintain an owner's policy of liability insurance which is issued by an insurance carrier authorized to do business in the State of Iowa to or for the benefit of the person named in the policy as insured and insuring the person named as insured and any person using the vehicle with the express or implied permission of the named insured against loss from liability imposed by the law for damages arising out of the ownership, maintenance or use of an insured golf cart in the amounts not less than the minimum limits specified for motor vehicles in Section 321A.21 of the Code of Iowa.

5. The annual cost for such a permit shall be \$30 annually and is payable at the time the permit is granted. Permits may be granted for one year and will be valid from January 1 through December 31. Permits may be purchased at any time during the year, but will be valid only through Dec. 31 of that year and will not be pro-rated.

6. All permits shall be issued for a specific motorized vehicle, except as otherwise stated. Permit holders will be issued a number and will purchase three-inch minimum reflective numbers affixed to the left side of the vehicle on the back.

7. The permit may be suspended or revoked upon finding evidence that the permit holder has violated the conditions of the permit or has abused the privilege of being a permit holder. There will be no refund of the license fee.

8. This permit provision will be waived for vehicles used by officials, workers, and volunteers of the City Celebration.

75.11 SNOW REMOVAL AND MAINTENANCE. ATVs or UTVs may only be operated upon private property with express consent of the owner thereof or while engaged in snow removal, landscaping, or other maintenance activities.

No ATV or UTV shall be operated upon sidewalks unless engaged in snow removal or maintenance activities, nor shall they be operated upon that portion of the street located between the curb line and sidewalk or property line commonly referred to as the "parking" except for purposes of snow removal, maintenance, or landscaping activities.

SECTION 2. Chapter 77 of the Code of Ordinances for the City of Clarksville, Iowa, is repealed in its entirety and replaced with the following:

### CHAPTER 77 GOLF CARTS

77.01 Purpose

77.02 Definitions

77.03 Operation of Golf Carts Permitted

77.04 Prohibited Streets

77.05 Equipment

77.06 Hours

77.07 Permit Required

77.08 Regulations

77.09 Unlawful Operation

77.01 PURPOSE. The purpose of this chapter is to permit the operation of golf carts on streets in the City as authorized by Section 321.247 of the Code of Iowa. This chapter applies whenever a golf cart is operated on any street or alley.

77.02 DEFINITIONS. As used in this chapter, unless the context otherwise requires:

1. "Golf cart" means a three- or four-wheeled recreational vehicle generally used for transportation of persons in the sport of golf and which is limited in engine displacement of no more than 800 cubic centimeters and total dry weight of no more than 800 pounds.

2. "Operate" means to ride in or on, other than as a passenger, use or control the operation of a golf cart in any manner, whether or not the golf cart is moving.

3. "Operator" means a person who operates or is in actual physical control of a golf cart.

4. "Roadway" means that portion of a highway improved, designated or ordinarily used for vehicular travel.

5. "Street" or "highway" means that entire width between property lines of every way or place of whatever nature when any part thereof is open to the use of the public, as a matter of right, for the purpose of vehicular travel.

77.03 OPERATION OF GOLF CARTS PERMITTED. Golf carts may be operated upon the streets of the City by persons possessing a valid driver's license, except as prohibited in Section 77.04 of this chapter. Golf carts are between March 1 and November 31.

77.04 PROHIBITED STREETS. Golf carts shall not be operated upon any City street that is a primary road extension through the City. However, ATVs and UTVs may cross such a primary road extension.

(1) ATVs and UTVs shall not be operated on State Highway 188 (Main Street), or any portion of County Road C-33 (Superior Street) other than to make a direct crossing.

(2) ATVs and UTVs shall not be operated on any City street during which time the street is designated as an official detour route from Iowa Highway 188 or County Road C-33.

1. Golf carts shall not be operated on State Highway 188 (Main Street), or any portion of County Road C-33 (Superior Street) other than to make a direct crossing.

2. Golf carts shall not be operated on any City street during which time the street is designated as an official detour route for Iowa Highway 188 or County Road C-33.

77.05 EQUIPMENT. Golf carts operated upon City streets shall be equipped with a slow-moving vehicle sign and a bicycle safety flag at all times during opera-

tion and shall be equipped with adequate brakes. It shall be in good working condition and quipped with a mirror to provide the driver with adequate vision from behind.

77.06 HOURS. Golf carts may be operated on City streets only between sunrise and sunset. Golf carts shall not be operated when visibility is such that there is insufficient light to see persons and vehicles at a distance of 500 feet. Even though a golf cart has lights on it, this does not permit operations after sunset.

77.07 PERMIT REQUIRED. Golf carts may be operated on the streets of the City after first obtaining a permit as provided Section 75.08.

77.08 REGULATIONS.

1. No one under age five shall be allowed to ride on golf cart unless restrained in an approved car seat with a factory installed restraint system (seat belt). As per Section 321.446 of the Code of Iowa, any vehicle requiring State registration must have child restraint systems in place for passengers 11 years old or younger or less than 20 pounds.

2. The number of occupants in the motorized golf cart may not exceed the design occupant load.

77.09 UNLAWFUL OPERATION. A person shall not drive or operate a golf cart:

1. In a careless, reckless, or negligent manner as to endanger the person or property of another or cause injury or damage thereto.

2. In or on any park, playground, or sidewalk or upon any public property except with the permission of the governing body thereof.

3. At a speed in excess of 15 miles per hour.

4. On the bike trail at any time.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the City Council of the City of Clarksville, Iowa, the 15<sup>th</sup> day of June, 2020.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Motion Fails, Lodge, to waive the second and third reading of Ordinance No. 288: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA, BY AMENDING CHAPTER 75: ALL-TERRAIN VEHICLES AND SNOWMOBILES AND CHAPTER 77: GOLF CARTS AND UTVS.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Passed by the Council the 15<sup>th</sup> day of June, 2020, and approved this 15<sup>th</sup> day of June 2020.

Motion Lodge, Voigts, to approve Resolution 20-720: A RESOLUTION OF THE CITY OF CLARKSVILLE, IOWA, TO APPROVE ALL-TERRAIN VEHICLES AND UTILITY TERRAIN VEHICLES TO BE OPERATED WITHIN THE CITY LIMITS

BE IT RESOLVED, by the City Council of the City of Clarksville, Iowa:

1. In accordance with Ordinance 288, Chapter 75:

A. Prohibited Streets. ATVs and UTVs shall not be operated upon any City street that is a primary road extension through the City. However, ATVs and UTVs may cross such a primary road extension.

(1) ATVs and UTVs shall not be operated on State Highway 188 (Main Street), or any portion of County Road C-33 (Superior Street) other than to make a direct crossing.

(2) ATVs and UTVs shall not be operated on any City street during which time the street is designated as an official detour route from Iowa Highway 188 or County Road C-33.

RCV – Ayes: Doty, Fails, Lodge, Renning, and Voigts. Nays: None. MC.

Resolution adopted, signed by the Mayor and hereby made a portion of these minutes.

Motion Fails, to adjourn the regular City Council meeting at 7:46 p.m.

ATTEST:

Kenneth A. Smith, Mayor

Kayla Hinders, Deputy City Clerk/Treasurer

CS-25

# PROCEEDINGS

## CITY OF CLARKSVILLE EXPENDITURES: MAY 2020

EFTPS, Fed/FICA Tax .....	\$7,916.46
Collection Service Center, Child Support .....	\$363.86
Clarksville Ambulance, Calls & Fees .....	\$436.00
Clarksville Fire Depart., Street Cleaning .....	\$100.00
Clarksville Lumber Co,Inc, Building Repairs .....	\$78.96
US Post Office, Postage .....	\$423.50
Iowa State Bank, Loans .....	\$47,422.41
Norton Tree Service, Tree Removal .....	\$500.00
Trees Forever Program, Donation .....	\$2,000.00
Bluhm Electric Inc, Mower Repair .....	\$125.00
Barnett Excavating, Concrete Removal .....	\$3,000.00
Backer's Service Station, Mower Repair .....	\$59.00
Boy Scout Troop 53, Recycling Station .....	\$220.00
Butler Co Ems, Annual Fees .....	\$310.00
Butler Co Engineer's, Salt & Sand .....	\$1,289.85
Butler Co Solid Waste, Landfill .....	\$5,036.50
Butler Co Treasurer, 114 S Adams Property Taxes .....	\$416.00
Butler-Bremer Comm., Phones .....	\$459.37
Emergency Medical Product, Medical Supplies .....	\$139.89
Heartland Ashpalt, Inc, Pothole Repairs .....	\$1,330.01
Ingram Library Services, Books .....	\$1,001.81
Iowa Depart. Of Revenue, State Tax .....	\$1,373.00
Iowa One Call, Locate Service .....	\$270.70
IPERS, IPERS .....	\$4,541.34
Jendro Sanitation Service, Garbage Pickup .....	\$6,093.63
Marco Technologies LLC, Copier Maintenance .....	\$272.81
Mid-America Publishing, Publications .....	\$409.01
MidAmerican Energy, Gas, Electric .....	\$3,587.26

Miller, Paul, Supplies Reimbursement .....	\$72.73
Municipal Supply, Inc, Supplies .....	\$15.87
Sandry Fire Supply LLC, Air Packs Certification .....	\$2,907.00
Schumacher Elevator Co, Elevator Inspections .....	\$280.20
Roberts, Stevens &, Attorney Fees .....	\$937.50
TestAmerica Laboratories, Lab Test .....	\$136.50
US Cellular, Cell Phones .....	\$216.67
Visa, Postage, Supplies .....	\$1,301.49
Waverly Health Center, Mutual Aid .....	\$175.00
Wellmark BCBS, Group Insurance .....	\$8,719.66
Waverly Tire Co., Mower Tires .....	\$202.00
Unity Point Clinic, Drug Testing - Matt .....	\$42.00
Hawkeye Alarm & Signal, Ann Alarm Monitoring Fire Dept .....	\$250.00
Nashua Monument Works, Stone Repair .....	\$115.00
Micro Marketing LLC, Books .....	\$44.99
IA State Bank, Ach Fee .....	\$15.00
Simmering-Cory, Codification .....	\$1,860.00
Tobin, Mike, Drug Testing Kits Reimbursement .....	\$171.75
Clarksville Visioning Com, Contribution .....	\$100.00
Stokes Welding, Mower Repairs .....	\$284.46
Huisman Automotive, Vehicle Maintenance .....	\$41.20
Advanced Environmental, Asbestos Inspected 114 S Adams .....	\$800.00
BMC Aggregates L.C., Rock & Dirt .....	\$373.73
Main Street Auto Repair, Car Repairs .....	\$44.88
Butler County Computers, Computer Support .....	\$30.00
Casey's Business Mastercard, Gasoline .....	\$1,099.05
Allen Occupational Health, Drug Testing - Matt .....	\$26.00
Bond, Matt, Shelter House Rental Refund .....	\$10.00
Shoultz, Denise, Cemetery Repairs .....	\$110.00

Deposit Refunds, Refund Date 05/18/2020 .....	\$190.08
Payroll Checks, Total Payroll Checks .....	\$24,437.99
<b>TOTAL .....</b>	<b>\$133,937.12</b>
<b>EXPENDITURES BY FUNDS: MAY</b>	
General Fund .....	\$36,352.88
Road Use Tax Fund .....	\$13,308.27
Employee Benefits Fund .....	\$5,432.99
Lost (35%) Property Impro Fund .....	\$4,216.00
Lost (35%) General Tax Re Fund .....	\$1,860.00
Debt Service Fund .....	\$47,422.41
Water Utility Fund .....	\$6,982.05
Customer Deposit Fund .....	\$190.08
Sewer Utility Fund .....	\$6,398.81
Garbage Utility Fund .....	\$11,773.63
<b>TOTAL .....</b>	<b>\$133,937.12</b>

## RECEIPTS: MAY 2020

General Fund .....	\$14,437.91
Road Use Tax Fund .....	\$13,583.47
Employee Benefits Fund .....	\$3,331.46
Emergency Levy Fund .....	\$285.16
Lost (35%) Property Impr-Tax Fund .....	\$2,649.95
Lost (30%) Recreation-Tax Fund .....	\$2,271.39
Lost (35%) Tax Relief-Tax Fund .....	\$2,649.95
Economic Development Fund .....	\$0.00
2016 Flood .....	\$0.00
2016 Housing Rehab .....	\$0.00
2017 Buyout Program .....	\$1,479.41
2017 City Hall Fire .....	\$0.00
Debt Service Fund .....	\$3,015.39
Building Projects Fund .....	\$0.00
Equipment Projects Fund .....	\$0.00
Perpetual Care Fund .....	\$120.00
Water Utility Fund .....	\$12,217.73
Customer Deposit Fund .....	\$1,050.00
Water (Tower Lease) Fund .....	\$302.50
Sewer Utility Fund .....	\$9,413.67
Garbage Utility Fund .....	\$13,286.96
Storm Water Drainage Util Fund .....	\$4,413.02
<b>TOTAL .....</b>	<b>\$84,507.97</b>

ATTEST:

Lori A. Peterson, CMC  
City Clerk/Treasurer

# **PUBLIC NOTICE**

## **PUBLIC NOTICE OF STORM WATER DISCHARGE**

DGOGAllisonia041520, LLC plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No.2: "Storm Water Discharge Associated with Industrial Activity or Construction Activities."

The storm water discharge will be from construction grading located at Part of the SW ¼ of Section 25, T92N, R17W, Butler County.

Storm water will be discharged from one point source and will be discharged to the following stream: Unnamed Tributary to West Fork Cedar River.

Comments may be submitted to the Storm Water Discharged Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. Ninth Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4:40 p.m. Monday through Friday, at the above address after it has been received by the department.

# PUBLIC NOTICE

## NOTICE OF SHERIFF'S LEVY AND SALE

STATE OF IOWA  
IOWA DISTRICT COURT  
BUTLER COUNTY  
CASE NUMBER: EQCV021608  
CIVIL NUMBER: 20-000103  
SPECIAL EXECUTION  
Lincoln Savings Bank

vs.

Timothy C. Gerhard, Hauge Associates,  
Inc. State of Iowa, and Parties in Possession

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendants' Real Estate to satisfy the judgment. The property to be sold is described below:

Lot sixty-nine (69), except the east one-half thereof, in the town of Allison, Iowa.

Judgment in REM

Property Address: 602 Maple St., Allison, IA 50602

The described property will be offered for sale at public auction for cash only as follows:

Date of Sale: July 16, 2020

Time of Sale: 10 a.m.

Place of Sale: Butler County Sheriff's Office, 428 Sixth St., Allison, IA 50602

This sale is not subject to Redemption.

Judgment Amount: \$14,080.23

Costs: \$3,389.82

Accruing Costs: PLUS

Interest: \$286.23

Sheriff's Fees: Pending

Attorney: Patrick G. Vickers

P.O. Box 499

Greene, IA 50636

Date: June 1, 2020

/s/Jason S. Johnson

Butler County Sheriff

TJ-24, 25

# PUBLIC NOTICE

## NOTICE OF SHERIFF'S LEVY AND SALE

STATE OF IOWA  
IOWA DISTRICT COURT  
BUTLER COUNTY  
CASE NUMBER: EQCV021615  
CIVIL NUMBER: 20-000163  
SPECIAL EXECUTION

United States of American acting through Rural Housing Service, United States of Department of Agriculture vs.

Alison M. Esposito Rust; Travis S. Rust; Lincoln Savings Bank; The CBE Group Inc.

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendants' Real Estate to satisfy the judgment. The property to be sold is described below:

A tract commencing at a point on the southwest side of block twenty (20), in Traer's First Addition to the town of Greene, Iowa, 69.48 feet southeast of the northwest corner of said block twenty (20) as measured along the southwest side of said block, thence southeast along the southwest side of said block twenty (20) a distance of one hundred two (102) feet, thence at right angles northeast along a line parallel to the southeast side of said block twenty (20) a distance of ninety-eight (98) feet, thence at right angles northwest along a line parallel with the southwest side of said block a distance of one hundred two (102) feet, thence at right angles southwest along a line parallel to the southeast side of said block twenty (20) a distance of ninety-eight (98) feet to place of beginning, all in block twenty (20), Traer's First Addition to Greene, Butler County, Iowa.

Judgment in REM

Property Address: 308 N High St., Greene, IA 50636

The described property will be offered for sale at public auction for cash only as follows:

Date of Sale: July 16, 2020

Time of Sale: 11 a.m.

Place of Sale: Butler County Sheriff's Office, 428 Sixth St., Allison, IA 50602

This sale is not subject to Redemption.

Judgment Amount: \$29,885.72

Costs: \$14,541.45

Accruing Costs: PLUS

Interest: \$550.12

Sheriff's Fees: Pending

Attorney: Mitchell L. Taylor

420 N Roosevelt Ave., Ste 110

Burlington, IA 52601

319-752-4537

Date: June 1, 2020

/s/Jason S. Johnson

Butler County Sheriff

# PROBATE

**NOTICE OF PROBATE OF WILL,  
OF APPOINTMENT OF EXECUTOR,  
AND NOTICE TO CREDITORS  
CASE NO. ESPR017077**

THE IOWA DISTRICT COURT BUTLER  
COUNTY

IN THE MATTER OF THE ESTATE OF  
JAMES S. HARRIS, Deceased.

To All Persons Interested in the Estate  
of James S. Harris, Deceased, who died  
on or about May 24, 2020:

You are hereby notified that on the 9<sup>th</sup>  
day of June, 2020, the last will and tes-  
tament of James S. Harris, deceased,  
bearing the date of the 16<sup>th</sup> day of Au-  
gust, 2018, was admitted to probate in  
the above named court and that Sheryl  
Reed was appointed executor of the es-  
tate. 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 pub-  
lication of this notice or one month from  
the date of mailing of this notice to all  
heirs of the decedent and devisees un-  
der the will whose identities are reason-  
ably ascertainable, or thereafter be for-  
ever barred.

Notice is further given that all persons  
indebted to the estate are requested  
to make immediate payment to the un-  
dersigned, 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  
second publication of this notice or one  
month from the date of mailing of this no-  
tice (unless otherwise allowed or paid) a  
claim is thereafter forever barred.

Dated this 10<sup>th</sup> day of June, 2020

Sheryl Reed

1712 20<sup>th</sup> Ave. N

Fort Dodge, IA 50501

Executor of Estate

Karl A. Nelson, #AT0005659

Attorney for the Executor

Nelson & Toenjes

P.O. Box 230

Shell Rock, IA 50670

Date of second publication 25<sup>th</sup> day of  
June, 2020.

CS-25, 26

# PROCEEDINGS

**OFFICIAL PROCEEDINGS  
NORTH BUTLER COMMUNITY  
SCHOOL DISTRICT  
BOARD OF EDUCATION MINUTES  
JUNE 8, 2020**

The regular board meeting was called to order by Board President Laurie Shultz at 6 p.m. in the Greene Media Center. Board members present were Eric Bixby, John Endelman, Amanda Hewitt, Addison Johnson and Laurie Shultz; other present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett, Laura Tracy, Mary Johnson and three community members.

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

Moved by Bixby, seconded by Johnson, to approve the minutes from May 11 and May 20, 2020 meetings. Carried unanimously.

Moved by Endelman, seconded by Bixby, to approve May 2020 financial reports and June 2020 bill listing. Carried unanimously.

Moved by Johnson, seconded by Endelman, to approve the elementary switching to trimesters grading periods as presented. Carried unanimously.

Moved by Bixby, seconded by Johnson, to approve the following purchases from Apple Inc.: ng 55 MacBooks with cases for \$44,552; 80 iPads and three charging cards for \$26,520. Carried unanimously.

Moved by Johnson, seconded by Bixby, to approve fund transfer of \$5,079.51 from general fund the activity fund for safety equipment. Carried unanimously.

Moved by Bixby, seconded by Hewitt, to approve the use of the school's outside facilities to external groups and they must follow the Iowa Department of Public Health's guidelines. Carried unanimously.

Moved by Endelman, seconded by Bixby, to approve payment of fiscal year-end bills and claims. Carried unanimously.

Moved by Johnson, seconded by Hewitt, to approve the MAPS assessment for \$24,063 from NWEA. Carried unanimously.

Moved by Bixby, seconded by Johnson, to approve the following personnel resignations: Carol Cole, concession stand sponsor; Patrick McAlpine, yearbook sponsor; the following personnel recommendations: Joe Strong, assistant individual speech coach at \$778 and assistant large group speech coach at \$778; Ryan Black, play/musical director at \$1,797; Renee Salge, NHS sponsor at \$1,111; Meghan Kleitsch, yearbook sponsor at \$1,900; Ben Applegate, junior high baseball at \$1,762; Ryan Izer, junior high girls track at \$1,727 and junior high girls basketball at \$1,727 and junior high athletic director at \$1,727 (pending background and paperwork).

Carried unanimously.

Moved by Johnson, seconded by Endelman, to approve the following TLC team leaders/mentors at \$1,000 each: Isaac Almelen, Wendy Hansen, Sandra Lamborn, Jennifer Miller, Stephanie Paulus, Janet Rinken; Renee Salge, TLC building leader at \$9,172.29; Melissa Lindaman, TLC Instructional Coach/Curriculum at \$15,073.48; Patrick McAlpine, technology instructional coach at \$10,448.28; the following volunteers: Alex Mather, softball. Carried unanimously.

Moved by Bixby, seconded by Johnson, to adjourn at 6:42 p.m.

The tentative date for the next regular board meeting is July 13, 2020, at 6 p.m. in Allison.

ATTEST:

Board President  
Board Secretary

**JUNE 2020 VENDOR REPORT**

AABLE Pest Control, Pest Control.....	45.00
Agvantage FS, Inc., Fuel.....	328.75
Airgas USA, LLC, Cylinder Rental .....	22.74
Alliant Energy, Electric.....	6,105.21
Allison Farmers Feed & Grain Inc, Supplies .....	336.00
Allison Hardware, Supplies/Paint.....	609.71
Amazon, Supplies.....	409.59
American Legion Post 268, Flags .....	45.00
Anderson, Joy, Lunch Refund .....	21.50
Black Hills Energy, Natural Gas ..	505.09
Bright, Jennie, Lunch Refund .....	17.85
Bruening Rock Products Inc, Rock .....	293.61
CED/Culver Hahn Electric, Supplies .....	492.00
Cedar Valley Seminary Foundation, Supplies.....	463.02
CenterPoint Energy Services, Inc., Natural Gas .....	1,359.97
Central Iowa Distributing Inc, Custodian Supplies.....	3,702.70
Central Iowa Distributing Inc, Refinish Gym Floors.....	4,960.00
Central Restaurant Products, Supplies..	815.54
Central Rivers AEA, Work Experience/Reading Recovery.....	6,396.60
City Of Allison, Water/Sewer.....	99.57
City of Greene, Water/Sewer.....	458.00
Clarksville Community School, Shared Business Manager .....	26,207.32
Clayton Ridge Community School District, Open Enrollment.....	3,531.25
Cooper Motors, Parts .....	127.95
Crawford-Miller Lumber, Supplies.....	256.40
Decker Sporting Goods, Supplies.....	511.00
DHS Cashier 1st Floor, Medicaid .....	20,013.53
Dumont Telephone, Telephone ...	322.14

Earthgrains Baking Co, Inc., Bread.....	487.24
EMS Detergent Services, Detergent.....	169.80
Flammang, Christina, Lunch Refund.....	2.75
Greene Recorder, Publications ...	103.30
Hosek, Sandy, Lunch Refund.....	41.10
Huber Supply Co, Inc., Argon Cylinders .....	7.20
Internal Revenue Service, Form 720 Fee.....	13.48
Iowa Communications Network, Internet .....	1,079.98
Jon Heuer Construction, Dugout.....	135.00
Jostens, Graduation Supplies .....	662.77
Kock, Robin, Lunch Refund.....	13.00
Krull, Denise, Lunch Refund.....	18.00
Landers, Brent, Lunch Refund .....	3.45
Landus Cooperative, Supplies .....	32.73
Majewski Tire & Exhaust Ctr, Tires/Rotors/Brakes .....	1,360.88
Marco, Printer Lease .....	236.72
Martin Bros Dist Co, Food/Supplies.....	24,297.18
Menards - Mason City, Supplies .....	389.42
Mid American Energy, Electric.....	1,010.84
Mid-American Publishing, Publications .	180.92
North Butler CSD, Payroll.....	11,552.00
NuMotion, Supplies .....	1,885.50
OmniTel Communications, Telephone...	407.09
One Source, Background Checks.....	162.00
Orkin Exterminating Co.,inc., Pest Control.....	204.75
Pitney Bowes, Inc., Postage Meter .....	1,673.73
Quill Corporation, Supplies .....	458.50
Radio Ag, Check .....	165.00
Rapids, Supplies.....	472.00
Riceville High School, Entry Fee.....	45.00
Ritter, Melinda, Lunch Refund.....	52.75
rSchool Today, Renewal.....	895.00
Schriber, Crystal, Lunch Refund .....	18.80
TC Networks, Inc., IT Support .....	6,911.84
Tenenbaum's Jewelry, Supplies .....	54.90
UMB Bank NA, Bond Fee .....	300.00
VanEllen, Angela, Lunch Refund ...	13.15
Verizon, Covid 19 Internet .....	576.24
VISA, Supplies.....	3,101.34
Wapsie Valley CSD, Entry Fee.....	50.00
Waste Management, Waste Removal....	988.72
Waverly Health Center, DOT Physical ...	130.00
West Forty Market, FCS Supplies.....	511.52
Wix Water Works, Softner Salt.....	75.50
<b>REPORT TOTAL .....</b>	<b>\$139,408.13</b>

Approved by Board of Education  
Board President  
Board Secretary