LEGALS

PUBLIC NOTICE **Butler County • Annual Financial Report**

FY 2021/2022 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget For the fiscal year ended June 30, 2022 County Name: BUTLER COUNTY County Number:12

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources									L
Taxes Levied on Property	1	3,997,729	2,507,742		549,437		7,054,908	7,538,037	
Less: Uncollected Delinquent Taxes - Levy Year	2		0		0		0		Т
Less: Credits to Taxpayers	3		0		0		0	447,350	۰
Net Current Property Taxes	4	3,997,729	2,507,742		549,437		7,054,908	7,090,687	1
Delinquent Property Tax Revenue	5	138	9		18		165	650	1
Penalties, Interest & Costs on Taxes	6	35,480					35,480	20,700)
Other County Taxes/TIF Tax Revenues	7	257,803	1,892,923	0	32,860	0	2,183,586	1,579,195	1
Intergovernmental	8	2,571,508	5,201,607	258,541	45,516	0	8,077,172	6,917,364	
Licenses & Permits	9	26,852	42,444	0	0	0	69,296	44,000	í –
Charges for Service	10	633,546	7,344	0	0	0	640,890	528,449)]
Use of Money & Property	11	223,559	4,192	12,030	1,379	0	241,160	280,921	. 1
Miscellaneous	12	313,845	362,629	0	0	0	676,474	371,865	; 1
Subtotal Revenues	13	8,060,460	10,018,890	270,571	629,210	0	18,979,131	16,833,831	. 1
Other Financing Sources:									T
General Long-Term Debt Proceeds	14	0	0	4,246,194	793,490	0	5,039,684	5,039,684	1
Operating Transfers In	15	556,037	3,635,178	0	268,496	0	4,459,711	4,580,000)]
Proceeds of Capital Asset Sales	16	369	0	0	0	0	369	0)]
Fotal Revenues & Other Sources	17	8,616,866	13,654,068	4,516,765	1,691,196	0	28,478,895	26,453,515	5 1
Expenditures & other Financing Uses									t
Operating:									T
Public Safety and Legal Services	18	1,824,557	600,958			0	2,425,515	2,708,143	;]
Physical Health Social Services	19	1,270,891	0			0	1,270,891	1,560,326	6 1
Mental Health, ID & DD	20	0	398,023			0	398,023	1,734,244	1 2
County Environment and Education	21	698,722	674,927			0	1,373,649	1,734,244	1 2
Roads & Transportation	22	0	6,363,947			0	6,363,947	6,395,000) 2
Government Services to Residents	23	623,726	8,400			0	632,126	685,082	2
Administration	24	2,129,449	0			0	2,129,449	2,342,242	2 2
Nonprogram Current	25	0	0			0	0	2,500) 2
Debt Service	26	0	0		1,779,397	0	1,779,397	1,795,596	5 2
Capital Projects	27	452,746	2,099,570	211,047		0	2,763,363	4,720,000) 2
Subtotal Expenditures	28	7,000,091	10,145,825	211,047	1,779,397	0	19,136,360	23,677,377	2
Other Financing Uses:		.,,	., .,			-	.,		+
Operating Transfers Out	29	706.037	2,118,496	1.635.178	0	0	4,459,711	4,580,000) 2
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0	0) 3
Total Expenditures & Other Uses	31	7,706,128	12,264,321	1.846.225	1,779,397	0	23,596,071	28,257,377	
Changes in fund balances	32	910,738	1,389,747	2,670,540	-88,201	0	4.882.824	-1,803,862	
Beginning Fund Balance - July 1, 2021	33	4,178,342	5,309,948	1,277,668	98,849	0	10,864,807	6,044,871	
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	1,277,000	0	0	10,001,007	0,011,071	_
Fund Balance - Nonspendable	35	0	0	0	0	0	0	0	
Fund Balance - Restricted	36	4,341,961	6,699,695	3,948,208	10,648	0	15,000,512	0	
Fund Balance - Committed	37	4,541,501	0,079,099	0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,040	0	10,000,012	0	
Fund Balance - Assigned	38	0	0	0	0	0	0	0	
Fund Balance - Unassigned	39	747.119	0	0	0	0	747.119	4.241.009	
Foral Ending Fund Balance - June 30, 2022	40	5,089,080	6,699,695	3,948,208	10.648	0	15,747,631	4,241,009	

Additional details are available at: Butler County Courthouse, 428 6th St, Allison, IA 50602 Notes to the financial statement, if any:

Total Governmental Activities Expenditures

Other Financing Uses, Including Transfers Out

Beginning Fund Balance July 1, 2021

Ending Fund Balance June 30, 2022

Private Purpose Trust Funds

General Obligation Debt

Revenue Debt

TIF Revenue Debt

Total All Expenditures/and Other Financing Uses

Indebtedness at June 30, 2022

Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations: Non-budgeted Internal Service Funds

Business type activities

Total All Expenditures

Telephone : (319) 267-2670

Published in the Eclipse News-Review on Wednesday, Nov. 16, 2022

PUBLIC NOTICE

City of Aplington • Annual Financial Report						
STATE OF IOWA						
2022	162012002000	00				
FINANCIAL REPORT	CITY OF APL					
	PO Box 308					
FISCAL YEAR ENDED	APLINGTON	APLINGTON IA 50604-0308				
JUNE 30, 2022 CITY OF APLINGTON, IOWA	POPULATION	POPULATION: 1116				
DUE: December 1, 2022						
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.						
ALL FUNDS				and the Academic Street		
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)		
Revenues and Other Financing Sources						
Taxes Levied on Property	484175		484,175	476,518		
Less: Uncollected Property Taxes-Levy Year	0		0	,		
Net Current Property Taxes	484,175		484,175	476,518		
Delinquent Property Taxes TIF Revenues	0		0	0		
	0		0	v		
Other City Taxes	114,044	0	114,044	77,796		
Licenses and Permits	2,670	0	2,670	2,025		
Use of Money and Property Intergovernmental	13,713	3,194	16,907	17,853		
	285,525	0	285,525	325,481		
Charges for Fees and Service	153,542	1,259,187	1,412,729	1,439,690		
Special Assessments Miscellaneous	2,458	0	2,458	1,285		
	148,408	2,565	150,973	33,500		
Other Financing Sources, Including Transfers in Total Revenues and Other Sources	87,319	0	87,319	88,888		
	1,291,854	1,264,946	2,556,800	2,463,036		
Expenditures and Other Financing Uses Public Safety						
Public Works	197,459		197,459	298,023		
Health and Social Services	225,702		225,702	296,600		
Culture and Recreation	1,200		1,200	4,800		
	145,160		145,160	162,888		
Community and Economic Development General Government	1,644		1,644	2,700		
Debt Service	190,563		190,563	181,180		
Capital Projects	120,133	_	120,133	121,034		
Capital Projects	69,153		69,153	78,500		

190,563	181,180		
120,133	121,034	PUBLIC	NOTICE
69,153	78,500		
951,014	1,145,725	Aplington Parkersburg	CSD • Minutes 11.9.2022
1,127,533	1,216,190	APLINGTON PARKERSBURG	ness Manager Merfeld, Chris
2,078,547	2,361,915	COMMUNITY SCHOOL DISTRICT	Luhring, Emily Williamson, Kelly
87,319	88,888	BOARD OF EDUCATION	Eilderts, Virgil Goodrich.
2,165,866	2,450,803	FACILITY PLANNING WORK	All present toured the Parkersburg
390,934	12,233	SESSION	Elementary Facility and discussed
1,250,500	1,128,033	PARKERSBURG ELEMENTARY	areas of concern and in need of po-
1,641,434	1,140,266	WEDNESDAY, NOVEMBER 9, 2022	tential updates. The board discussed district op-

Amount

2,569,828

- 6:00 P.M. The board went in a Work Session at 6:05 p.m.
- Members present: Truax, Kalkwarf,
- Steege Members absent: Schneiderman,
- Grandon Also present: Superintendent Fleshner, Secretary Choate, Busi-

The board discussed district options for funding future projects, po-tential costs, vision for the future of our district, as well as the process

and steps moving forward. The work session adjourned at 7:22 p.m.

Board President, Jill Kalkwarf Board Secretary, Darla Choate

Published in the Eclipse News-Review on Wednesday, Nov. 16, 2022

1,185,000 Other Long-Term Debt

General Obligation Debt Limit

1,229,000 Short-Term Debt

Amount

951,014

951,014

53,319

1,004,333

287,521

466,796

754,317

Agency Funds

Indebtedness at June 30, 2022

Pension Trust Funds

0

1,127,533

1,127,533

1,161,533

34,000

103,413

783,704

887,117

Published in the Eclipse News-Review on Wednesday, Nov. 16, 2022

PUBLIC NOTICE Aplington City Council • Minutes and Claims 11.9.2022

REGULAR MEETING OF THE APLINGTON CITY COUNCIL Aplington City Hall November 9, 2022 6:00 p.m.

The Aplington City Council met in regular session on November 9. 2022. Jason Mehmen. Mayor. called the meeting to order at 6:00 p.m. Council members present: Schipper, Meyer, Uhlenhopp, Lage, and Jacobs.

A motion by Lage, seconded by Schipper, to approve the consent agenda, which includes the agenda, the financial report ending October 2022, and a list of claims as presented, carried unanimously.

Jeff Ridder, Public Works Department, told Council that the survey around the old Water tower is complete. There is 17' that is unidentified who owns. The clerk will contact the Assessor's office. The Iowa DOT had a virtual meeting with PWD and the City Clerk's office on the Hwy 57 project scheduled for 2024. The DOT would like the City to discuss changing from 4 lanes down to 3 lanes. A motion by Meyer, seconded by Jacobs to put out for bid a trencher and old generator, carried unanimously. Bids will be accepted until December 14.

Building permits approved during the month included, Jay Johnson, Jeremy Alberts, and Gary Sherburne.

Department reports:

Police: Matt Lind introduced Jessica Hinz as the new police officer. Jessica started on November 7 and will train until March, when she will be attending the police academy in Waterloo. Chief Lind asked for authorization on radius of living requirements. A 30 minute call to arrival was determined for Hinz's living requirements.

Library: Alexis Karsiens mentioned that the Veteran's Day exhibit has begun. Also hot spot devices are available for check out. The Board and employees have started long

range plans for the library. Ambulance: Frances Krull gave updates on the department. She voiced concerns about having a bay in the new proposed fire/emergency station. The Council assured her the ambulance would be a part of the proposed station. She also had concerns about talk of discontinuation of a Mutual Aid agreement with the Parkersburg department. The Aplington department has not been informed of any of this.

Fire: Greg Nevenhoven informed the Council on their calls and upcoming events.

POOL: The first fundraiser meal will be held Sunday. November 13 at the ARC. Monthly Sunday meals will continue.

Mayor Mehmen opened the public hearing on the proposal to enter into a General Obligation Swimming Pool Loan Agreement, No petitions were filed. There being no written or oral objections, the Mayor closed the public hearing. A motion by Meyer, seconded by Uhlenhopp, to approve Resolution 529-22 taking additional action on proposal to enter into a General obligation Swimming Pool Loan Agreement, carried with a roll call vote of all aves.

The 1st reading of Ordinance No. 217-22 was introduced. A motion was made by Lage and seconded by Schipper to approve the first reading of the ordinance amending section 69.10 snow and ice removal of Chapter 69 Parking Regulations. The amendment 69.10 reads SNOW REMOVAL: Parking is prohibited on all streets and alleys, including city right of way, and city parking, during snow removal operations unless the snow has been removed or plowed from said street after the snow has ceased to fall. Snow plowing may commence at any time based on road conditions and weather. Vehicle owners should find suitable off-street private property parking during any time of snowfall. Violators of Section 69.10 will be subject to fines of \$25.00 per occurrence. Unpaid fines over 30 days will increase to \$50.00 Motion carried with a roll call vote of all ayes.

Discussion was held on the USPS renewal of lease at 925 Parriott Street. A motion by Lage, seconded by Uhlenhopp to approve a 5 year lease agreement beginning August 1, 2023 and ending July 31, 2028, carried with a roll call vote of all aves.

A motion by Meyer, seconded by

Uhlenhopp, to approve the bid for annual examination services from Cornwell, Frideres, Maher & Associates for fiscal years 2022,2023, and 2024 carried unanimously

A motion by Meyer, seconded by Lage, to approve Resolution 522-22 the Annual City Street Finance Report, carried unanimously.

A motion by Lage, seconded by Meyer to approve Resolution 524-22, increasing the depository of public funds to \$2,000,000, carried unanimously.

A motion by Jacobs, seconded by Meyer, to approve Resolution 525-22 updating the City of Aplington investment Policy, carried unanimously.

A motion by Meyer seconded by Uhlenhopp, to approve Resolution 526-22, approving an inter-fund transfer, carried unanimously,

A motion by Schipper, seconded by Lage, to approve Resolution 527-22, approving an inter-fund transfer, carried unanimously.

A motion by Lage, seconded by Jacobs, to approve Resolution 528-22, approving an inter-fund transfer, carried unanimously.

Motion by Lage, seconded by Uhlenhopp, to approve a liquor license renewal for Peppercorn Pantry, carried unanimously.

A motion by Meyer, seconded by Jacobs, to approve Dental Coverage for employees to add to their health insurance paid through individual payroll, carried unanimously. In other business, it was decided that dumping should be discontinued at the old Dairy Sweet Property and to the west of it to prevent any water issues in the future.

The Clerk reported on the Annual Financial Report. There being no further business,

a motion by Meyer, seconded by Jacobs, to adjourn, carried unanimously. Meeting adjourned at 7:06

Deb Prier, City Clerk

Jason Mehmen, Mayor				
Revenues ending October 2022				
General Fund	130162.77			
Road Use Tax	12854.30			
Employee Benefits	36467.36			
Emergency Levy	3268.57			
Local Option	5120.52			
Special Assessments	1624.09			

WEX BANK -police fuel 259.44 LIND, MATT -CELL PHONE .. 40.00 WINDSTREAM -PHONE SERVICE PAIR -tires, mounted, balanced Chev grass truck - Fire.... 1,910.50 IOWA FALLS FIRE EXTINGUISH-ER -annual inspection and tag on

Debt Service 30418.82

TOTAL \$328606.04

CITY OF APLINGTON

Check Register - Publications w/

Fund subtotals Check Issue Dates: 10/14/2022 -

11/9/2022 Nov 10, 2022 03:18PM

Payee -Description -Amount

..75185.04

Electric.....

rials

POPPEN, SCOTT -Fire Chief

NAPA AUTO PARTS -clamps - fire dept......6.49 BUTLER CO. EMS ASSOCIATION tual aid200.00 PCC -AMBULANCE BILLING SER-CAL CE -MUTUAL AID 2/12-7/10 SERVICE & MEETINGS .. 3,676.00 FEDERAL SIGNAL CORPORA-TION-SS -Controller (Siren)

FEDERAL SIGNAL CORPORA-TION-SS -high band siren system 7,123.59 KONKEN ELECTRIC LLC -upgrade service for tornado siren 443.52 EBSCO Information Services EBSCO -MAG. SUBSCRIPTIONS(LIB)

HARKEN LUMBER -Steel Entry Door for can redemption room

MEDIACOM XTREAM -STATIC IP -LIBRARY......5.95 BAKER & TAYLOR BOOKS -library park;skatepark 1,234.75 Parkersburg Hardware -ARTIC AN--chemical license for Jeff 35.00 IOWA PRISON INDUSTRIES -handicap posts/stencils for park ... 249.92 APLINGTON RECREATION COM-PLEX -REIMBURSE for partial building insurance and pool liability 2021,2022(\$1500/yr)......9,791.57 VanWall Equipment -cemetery mow-M to sign papers (dumont) ... 16.12 PUBLISHING MIDAMĚRICA .26.73 KUE -LEGAL FEES REGARDING SALE OF PARCEL TO DUMONT

CARDMEMBER SERVICE(city)

harken lumber - screw to put up

.20.00

base rate charge City Hall copy machine 328.33 LINCOLN SAVINGS BANK -bank PRIER, DEB -paper towels for City -C & D materials...... 30.00 PRIER, DEB -paper recyclingfor

City Employees concrete float;alumn bull float. SPEER FINANCIAL INC -TIF RE-Total 125: 325.00 IOWA RURAL WATER ASS'N -MEMBERSHIP DUES...... 275.00 NORTH IOWA AREA COMMUNITY COL -WATER CONF.- Jeff & Jordan..... 120.00 US CELLULAR CORP -Jordan Cell MICROBAC LABORATORIES INC -WATER TEST 28.50 TESTING -WW testing....... 823.10 KONKEN ELECTRIC LLC -generator at lift station ;installation; labor. .. 13,652.00 TEAM LABORATORY CHEMICAL LLC -super bugs - WW 525.00 Iowa Finance Authority -WW treatment plant - service fee .. 21,610.00 tions -SELF FUND PAYMENT 320 32 WELLMARK BLUE CROSS BLUE SHEI -michelle insurance ..7,342.98 IOWA UTILITIES DIVISION -As-TRIC......44,509.28 BUTLER COUNTY REC -dropped service to cut trees(D Kluiter)...... 225.00 FLETCHER-REINHART COMPA-NY -grounding clamp ; luminaires - LED......708.75 HARKEN LUMBER -lock washers -90.93

43 33

Published in the Eclipse News-Review on Wednesday, Nov. 16, 20

PUBLIC NOTICE Butler Co BOS • Minutes and Claims 11.1.2022

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 1, 2022.

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with member Greg Barnett present in person. Board member Tom Heidenwirth was present via Zoom. Moved by Barnett second by Heidenwirth 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 Moved by Barnett, second by Heidenwirth to open a third Public Hearing on proposed updates to Butler County Zoning Ordinance Title VI. Number 7. Groen stated that she has not received any comments. Moved by Barnett, second by Heidenwirth to close the Public Hearing.

Board considered the Third Reading and adoption of the Butler County Zoning Ordinance Title VI, Number 28. Planning and Zoning Director, Misty Day, commented that this was the third and final reading for adoption after publication. Barnett moved to approve the Third Reading, second by Heidenwirth. All ayes. Motion carried.

Board considered 2023 County Health Insurance Rates from the Accel Group. Josh Budke, Accel Group, explained the process of exploring insurance options. He stated that Blue Cross Blue Shield remains the best option. Budke outlined past changes in regards to county costs, the HSA plan, and deductibles. There will be a 13.25% increase in costs with the changes. The committee agreed that the county and the employees splitting the increases in costs, would be the best decision. Barnett moved to approve the presented rates, second by Eddy. All ayes. Motion carried

Leslie Groen, Auditor, discussed the FY22 Annual Financial Report. Barnett moved to approve the FY22 Annual Financial Report, second by Heidenwirth. All ayes. Motion carried

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

Butler County claims paid October 1, 2022 through October 31, 2022: 911 CUSTOM -MISC - SHF IN-VGTN.....\$276.97 ACCESS SYSTEMS LEASING -EQUIP CONT - IT \$3,486.93 ACES -IT - EQUIP & LICENSING\$16,482.00 AGILITY RECOVERY SOLUTIONS -DISASTER RECVRY- IT., \$461.90 AHLERS & COONEY, P.C. - PROF FEES- CTHSE AIRGAS NORTH \$288.00 CENTRAL -WLDG SUP-SR\$1,023.92 ALLISON AMBULANCE SERVICE -AMB SVC.....\$825.00 ALLISON FAMILY DENTAL, PC

-BD & CARE - JAIL \$235.00 COLE EXCAVATING LLC -CONST-ALLISON VARIETY HARDWARE -MISC SUP-SR, IT, PH \$90.25 ALLISON. CITY OF -UTIL-SR CTHSE, JAIL, DHS \$249.93 AMAZON CAPITAL SERVICES -OFC SUP - DHS \$758.95 ANSER IOWA -EQUIP CONT - PH \$84.00 APLINGTON AMB. SERVICE - AMB SVC.....\$150.00 ARNOLD MOTOR SUPPLY LLP -SHP TOOLS, LBR-SR . \$1,123.97 \$8,331.46 BELL, NICK -SFTY-SR \$113.97 BLACK HAWK COUNTY AUDITOR -MED EXMR \$350.00 BLACK HILLS ENERGY -UTIL-SR \$37.73 BLACKTOP SERVICES CO. -COLD MIX-SR\$253.00 BMC AGGREGATES L.C. -ROCK-SR.....\$14,857.81 BOECKMANN, WILLIAM -SFTY-SR.....\$196.18 BOERSMA, RUS -MISC - COMM INC -ROCK-SR......\$5,113.57 BURI, DWIGHT -MOW-SR.. \$44.00 BUSINESS CARD -SHF-AED, OFC SUP, DUES, SCH OF INST -PH ... \$2,265.45 BUTLER BREMER COMMUNICA-TIONS -TELE - CC \$119.35 BUTLER COUNTY AG EXTEN-SION -SCH OF INSTR - CC MBR EXP - CC, CAR EXP-CTHSE, EH, FUEL SHF\$6,133.22 BUTLER COUNTY R.E.C. -UTIL -CONS, SR.....\$1,104.51 BUTLER COUNTY SHERIFF -CT COSTS......\$88.88 BUTLER COUNTY SOLID -DISP FEE - OCT 2022, SR .. \$19,190.98 BUTLER GRUNDY DEVELOP-MENT ALLIANCE -APPROP -FY23\$30,000.00 CALHOUN-BURNS & ASSOC.\$30.000.00 -BRDG INSP, PROF SERV-SR\$17,959.25 CAPITAL I INDUSTRIES -PRTS-SR.....\$2,403.27 CARDINAL HEALTH AT-HOME -MED SUP - PH\$298.32 CARDMEMBER SERVICE -FEE, MISC EXP-SR, SECRITY, SCH OF INST, PRG SUP, SEED\$4, CDW-G -COMP EQUIP-IT....\$4,356.25 CENTRAL IOWA DISTRIBUTING -MAINT-CC, SUP-SR, SUP-JNTR\$1,458.00 CHINANDER, ANN -MISC - COMM COOR\$100.00 CINTAS CORPORATION -SUP-SR \$135.85 CLARKSVILLE LUMBER CO -LMBR, SCRWS, BRDG SUP-SR \$524.27 CLARKSVILLE, CITY OF -UTIL-SR\$22.20

SR.....\$3,714.32 COMPUTER AIDED SOLUTIONS\$135.01

LLC -MED SUP - PH....... \$507.38 COOPER MOTORS INC. -CAR EXP - SHF ADMIN \$179.27 CROELL REDI-MIX, INC. -CNCRT-

SR.....\$1,061.80 CROGHAN + RUSSELL CPA PC -CONT SERV - PH....... \$2,975.00 DALE HOWARD AUTO CENTER -PRTS-SR\$855.00 DALLAS COUNTY SHERIFF OF-SERVICE -LBR-SR \$10.980.00 DEBNER, LONNA -MIGE-PH..... BELTA GLOVES -MNR EQUIP -UNIF PTRL......\$470.99 DES MOINES STAMP MFG. -OFC SUP- PH\$19.00 DEWITT, CINDY -MLGE- PH \$580.75 DIAMOND MOWERS, INC -PRTS-SR.....\$3,659.23 DUMONT AMERICAN LEGION POST360 -RENT- ELCTN. \$230.00 DUMONT TELEPHONE COM-PANY -TELE-DHS, INTERNET-IT, TELE-CTHSE, SR......\$1,683.72 EDDY, ROBERT -MLGE-SUPV..... \$234.60 EDEKER, QUINN -SFTY-SR FARM & HOME PUBLISHERS LTD -PLT BKS - CTHSE \$150.00 FASTENAL COMPANY -SUP-SR, MISC SUP, TOOLS-SR..\$2,046.24 FISH WINDOW CLEANING -MAINT-CTHSE, MISC REP/ MAINT.....\$1,169.00 FLOYD COUNTY TREASURER -MED SUP - PH\$187.99 FRANKLIN GENERAL HOSPITAL -AMB SVC.....\$225.00 GATR TRUCK CENTER -FLTR-SR **GIBSON DESIGN & FABRICATION** -STL-SR \$2,282.42 GLAXOSMITHKLINE PHARM. -VACCINCES- PH GOMEZ, BEN -SFTY-SR... \$240.00 GRAINGER -MAINT-CTHSE, MISC-ELCTNS.......\$242.72 GREENE AMBULANCE SERVICE -AMB SVC.....\$675.00 GREENE RECORDER, THE -PUBL-ZON, BD PROC-SUPV, CTHSE......\$320.08 GREENE, CITY OF -UTIL-SR, CC. \$182.00 HANCOCK CONCRETE PROD-UCTS LLC -CLVRT SUP-SR . HARKEN LUMBER -SUP-SR...... HAWKEYE COMMUNICATION -MAINT - CTHSE\$3,300.00 HAWKEYE COMMUNITY COL-LEGE CEDAR FALLS CENTER -SCH OF INSTR - SHF ADMIN HAWKEYE FIRE & SAFETY CO. HECKMAN, JOHN -DRIVERS STI-PEND-VA\$125.00 HEMANN, NANCY -MLGE-PH......

SR.....\$648.00 KLUITER AUTO REPAIR LLC -CAR FXP - UNIF PTRL .. \$102.26 KOOP, STEVEN M. & ANGELA M. -ROW-SR.....\$5,432.00 LEBECK, SHAWNA -MILEAGE \$40.50 LEISINGER, VIRGINIA -JAIL- JAN-ITOR\$59.50 LEYMASTER TILE LLC -TILE SUP-.... \$9,801.68 SR.....\$1,060.96 LINN COUNTY SHERIFF -CT COSTS......\$61.75 LJP WASTE SOLUTIONS -DISP

FEE - CC, JAIL, DHS....... \$127.00 MAHASKA COUNTY AUDITOR -AUTOPSY/TRANSPORT..\$160.00 MAIL SERVICES, LLC -OFC SUF TREAS AUTO\$591.57 MECHANICAL AIR SYSTEMS -MAINT-CTHSE\$4,698.39 MERCYONE WAVERLY -MED

MID AMERICAN ENERGY -UTIL -DHS. JAIL. CC. SR. SIREN.....

HIGHWAY 57 AUTO INC -CAR EXP - SHF INV MID-AMERICA \$272.90 HINDERS, MARY ANN -MLGE-PH HI-WAY PRODUCTS, INC. SUPV, CTHSE, EH, ZOING. - EH.....\$1,000.00 IACCVSO -SCH OF INT-VA..\$60.00 IMWCA -WC PREM-SR, WK PER IOWA -BTRYS-SR ... \$398.85 IOWA COUNTY ATTORNEYS AS-SOC -SCH OF INSTR - ATTY - CA FALL CONF \$370.00 IOWA COUNTY RECORDERS AS-SOC. -REC DUES \$200.00 IOWA DEPT. OF NATURAL RE-SOURCE -PERMIT FEES - QTR 1.....\$125.00 IOWA DOT -REG-SR \$120.00 IOWA ENVIRONMENTAL HEALTH ASOC, ATTN: ADAM HAHN -SCH OF INST - EH.....\$120.00 IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR- JAIL \$875.00

-MAINT- CC, SGN SUP-SR \$518.28 IOWA REGIONAL UTILITIES AS-SOC. -UTIL-SR \$31.30

IOWA STATE UNIVERSITY -REG-

SR.....\$255.00 ISAC -REG-SR.....\$1,300.00 ISCTA -SCH OF INSTR - AUTO, TAX\$70.00 IWWA -DUES-EH\$75.00 J & C GROCERY -BD&CARE JAIL WELLNESS - CTHSE ... \$3,917.25 JACOBS, SUSIE -MLGE-SR...... JERRY ROLING MOTORS INC. -PRTS-SR\$162.89 JOHN DEERE FINANCIAL -PRTS-SR, SUP-SR, MAINT -CC, FLTRS-SR.....\$284.01 JOHNSON, BAILEY -MLGE-PH .. JOHNSON, JULIE -MISC - COMM COOR\$50.00 KELM, ROBERT -DRIVER STI-

REG-SR.....\$320.00 STATE HYGIENIC LABORATORY

\$313.80

\$1,060.57 MIDWEST SURFACE PREP, INC. -REPAIRS/MAINT BUILDING . \$4,100.00

MINNIER, JEREMY -WELL CLOS-ING- EH \$500.0 MOHN, MATTHEW -SFTY-SR \$500.00 \$464.90 MOTOROLA SOLUTIONS, INC

-COMP EQUIP - E911......\$300.00 NAPA AUTO PARTS (P'BURG) -PRTS, SUP, FLTRS, PRTS-SR\$2,245.95

NAPA AUTO PARTS DIV OF MPEC -SUP-SR\$125.00 OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP AUD, DHS, CTHSE...... \$597.03 ONENECK IT SOLUTIONS LLC -DISTASTER RCVRY-IT\$1,383.00 PAKOR INC -OFC SUP- REC

\$291.61 PITNEY BOWES INC. -PSTG-PRIMARY SYSTEMS -MAINT -FIRE ALARMS \$280.00 RADAR ROAD TEC -MNR- EQUIP UNIF PTRL......\$737.00 RAUENBUEHLER, JEFF -WELL CLOSING - EH......\$500.00 RESERVE ACCOUNT, PITNEY BOWES -PSTG- CTHSE\$6,000.00 RICOH USA, INC -EQUIP CONT -DHS\$199.83 RIHERD, JOHN -REG-SR...\$45.00 RILEYS INC. -OFC SUP - CTHSE, IT......\$409.95 RITLAND, THERESA -CT COSTS . \$183.60 RONALD MCKINSTRY -2019 KA-WASKI MULE......\$11,000.00 RYAN EXTERMINATING INC. -PEST CNTRL - CTHSE, DHS \$228.00 SADLER POWER TRAIN -PRTS-SR.....\$105.31 SCHRAGE, SHARI -MISC - COMM COOR\$100.00 SCHUMACHER ELEV. CO., MISC RPD-DHS -MAINT- CTHSE ...\$440.54 SHELL ROCK, CITY OF -UTIL-SR. SIDWELL COMPANY, THE -COMP \$35.50 PROG - IT, LICENSING-IT..... \$9 974 35 SKYLINE STEEL LLC -SHTG-SR\$20,420.28 SNAP-ON TOOLS CORP. -TOOLS-SR.....\$193.45 SOCIETY OF LAND -DUES-SR, ...\$193.45

-WELL CLOSING - EH \$228.00 STAUFFER, PAUL -WELL CLOS-ING - EH\$269.63 STEEGE CONSTRUCTION INC -BLDG EXP - PH......\$137,132.50 STERICYCLE INC -MISC - CTHSE .\$506.08

STETSON BUILDING PRODUCTS LLC -BRDG SUP-SR \$938.80 STIRLING, SUSAN -MLGE-PH

STIVERS MIDWEST PRO UPFIT-TERS -NEW CAR - SHF ADMIN . \$16 196 15

STOKES WELDING -PRTS-SR

STOREY KENWORTHY -OFC SUP- CTHSE\$320.95 STUDENT AIR RIFLE PROGRAM -ENVIRON EDUC - CC \$100.00 TAYLOR PHYSICAL THERAPY -CONT SVC - PH \$1,520.00 **TERRY'S AUTOBODY & TRAILER** SALES LLC -PRTS-SR \$371.00 THOMASON, TERRY -DRIVER STIPEND - VA......\$100.00 TRANSIT WORKS -MISC SUP-SR \$100.00

.....\$570.00 TREASURER STATE OF IOWA -FY23 INDIG DEF FUND

\$6,197.00 TREPP, SARA R. -EQUIP - IT, MILEACE -PRTS-SR \$5,408.37 TYLER TECHNOLOGIES INC -SOFT SUP - IT..... \$600.00 U.S. POST OFFICE -BOX RENT .. UFFORD, DAN -WELL CLOSING-EH.....\$1,000.00 UNITYPOINT HEALTH HOSPI-TALS -WELLNESS- CTHSE\$2.005.00 US CELLULAR -EQUIP CONT-

SHF COMM, TELE-CC,EH,SR, IT BOS\$2,470.87 VISA- -BD & CARE JAIL ... \$471.86 SR......\$27,312.50 WIEGMANN, CODY -SFTY-SR..... ... \$269.95

WINDSTREAM -TELE-SR, TELE-DHS, TELE-CC, TELE-TREAS/ AUTO, ATTY, IT, VA, PH .. \$488.14 ZIEGLER INC. -FLTRS-SR, TOOLS-SR, FLTRS-SR, PRTS-SR.....\$834.88 ZOOM VIDEO COMMUNICA-TIONS INC -COMM COORD

...\$299.80 Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Iowa Select - Beninga Finisher #58055, JLH Finisher #58188, Iowa Select -Steere West Finisher #57732 Jowa Select - Wessels Finisher #57733, David Brinkman #58474, and DC Farms #64608

Motioned by Heidenwirth, second by Barnett to adjourn the regular meeting at 9:25 A.M. to November 8. 2022 at 9:00 A.M. All ayes. Motion carried.

The above and foregoing is a true and correct copy of the minutes and proceedings of a regular adjourned meeting of the Board of Supervisors of Butler County, Iowa on November 1, 2022.

Attest:

Butler County Auditor Chairman of the Board of Supervisors

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..\$1.218.40

\$5 500 00

\$2 273 76 PUBLISHING CORP. -PUB-SR, VA, BD PROC