

# **PUBLIC NOTICE**

## **PUBLIC NOTICE NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF ALLISON, IOWA ON THE ADOPTION OF ORDINANCE #260**

Public Notice is hereby given that the City Council of the City of Allison, Iowa, will hold a public hearing on the 10<sup>th</sup> day of August, 2020, at 5:45 p.m., in the Council Chambers, City Hall, 410 North Main, Allison, Iowa at which meeting the Council proposes to take action to adopt Ordinance #260. An Ordinance amending Ordinance Nos. 225 and 240 and providing that general property taxes shall no longer be divided on certain property located within the amended Allison Urban Renewal area, in the City of Allison, County of Butler, State of Iowa (Removing "original area" from division of taxes only). This action will fulfill the purposes, objectives, and projects for the Urban Renewal Area and comply with the Urban Renewal Law, the original portions of the Urban Renewal Area should be removed from Ordinance Nos. 225 and 240 and should cease being subject to the division of taxes under Iowa Code Section 403.19.

Any interested parties are encouraged to attend and speak in favor of or in opposition to the proposed ordinance or may file written comments at City Hall prior to the time of said hearing.

Glenda Miller, City Clerk

# **PUBLIC NOTICE**

## **NOTICE OF PUBLIC HEARING**

The Butler County Board of Supervisors will hold a telephonic meeting on Aug. 4, 2020, at 9:15 a.m. in the EOC, basement of the Butler County Courthouse, Allison, Iowa. At this meeting the Board will:

Hold a public hearing on the first reading of a proposed amendment to the Butler County Zoning Ordinance. Title VI, No. 22 will rezone a parcel located at 29472 Hwy 3 in Section 32, Township 92 North, Range 15 West of the 5<sup>th</sup> P.M. from "A-1" Agriculture to "C" Commercial.

Comments may be emailed to Lizbeth Williams, Butler County Auditor at [lwiliams@butlercoiowa.org](mailto:lwiliams@butlercoiowa.org). For oral comment call 319-267-2670 or participate telephonically at: 701-802-5372 Access code: 7872998#.

TJ-31

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CS-31

# PROCEEDINGS

## MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 14, 2020.

With limited public access to the courthouse due to COVID-19, this meeting was held telephonically with the public able to participate on a limited basis. 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. All ayes. Motion carried.

No public comment received.

Board met with Public Health Director Jennifer Becker and telephonically with Emergency Management Coordinator Chris Showalter for a COVID-19 update. Director Becker states that Butler County has 13 new positive cases since last Tuesday with a large number of contacts. The total as of today is 70 positive cases. Coordinator Showalter and Director Becker recommend extending the status "by appointment only" until July 28, 2020, at which time will be reassessed. Following discussion, it was moved by Barnett, second by Heidenwirth to extend the "open by appointment only" status until July 28, 2020. All ayes. Motion carried.

Assessor Michele Shultz presented the list of Homestead, Military and Business Property Tax Credit allowance recommendations for FY20. Moved by Eddy, second by Heidenwirth to approve. All ayes. Motion carried.

Board met with New Hartford Mayor John Anderson and Council member Tim Woods to discuss the T55 Westbrook floodgate. The water comes through the City of New Hartford. Mayor Anderson wants the water to flow along the natural waterway. The landowners were invited to attend the July 21, 2020 meeting for further discussion. No action taken.

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

Moved by Barnett, second by Heidenwirth to adjourn the meeting at 9:55 a.m. to Tuesday, July 21, 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 July 14, 2020.

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# PUBLIC NOTICE

## IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 01/01/2020 - 06/30/2020

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - General Basic.....	2,422,540.54	1,972,734.10	4,395,274.64	2,303,607.95	81,040.05	2,172,706.74	167,529.55	0.00
0002 - General Supplemental.....	80,646.30	619,946.48	700,592.78	628,757.91	1,849.95	73,684.82	3,033.96	0.00
0003 - Public Health.....	256,809.03	374,066.31	630,875.34	439,685.57	-14,779.10	176,410.67	6,648.68	0.00
0004 - County Attorney Collections.....	1,947.41	884.95	2,832.36	0.00	0.00	2,832.36	0.00	0.00
0005 - General Jail/Courthouse Security.....	100,657.39	0.00	100,657.39	10,000.00	0.00	90,657.39	0.00	0.00
0006 - Self-Funding.....	81,099.17	78,831.00	159,930.17	25,341.19	385.00	134,973.98	385.00	0.00
0008 - Conservation Equipment.....	300.17	41,443.10	41,743.27	0.00	0.00	41,743.27	0.00	0.00
0010 - Mental Health Services Fund.....	90,027.65	250,862.36	340,890.01	260,480.07	0.00	80,409.34	0.00	0.00
0011 - Rural Services.....	1,565,946.12	1,307,013.80	2,872,959.92	1,316,096.23	1,126.12	1,557,989.81	13,101.01	0.00
0013 - Economic Devel Revolving Loan.....	38,599.85	117.41	38,717.26	0.00	0.00	38,717.26	0.00	0.00
0016 - Commissary & Telephone.....	9,059.30	0.00	9,059.30	0.00	0.00	9,059.30	0.00	0.00
0017 - Seized & Forfeited Assets.....	25,501.77	0.00	25,501.77	0.00	0.00	25,501.77	0.00	0.00
0018 - D.a.r.e.....	1,204.62	0.00	1,204.62	0.00	0.00	1,204.62	0.00	0.00
0019 - Dog.....	2,007.54	0.00	2,007.54	0.00	0.00	2,007.54	0.00	0.00
0020 - Secondary Road.....	1,700,494.04	3,739,591.85	5,440,085.89	3,218,645.22	344,713.13	2,566,153.80	422,493.23	0.00
0023 - Reap.....	41,026.19	124.25	41,150.44	1,369.32	0.00	39,781.12	0.00	0.00
0024 - Recorders Records Management Fu.....	1,610.24	1,511.49	3,121.73	1,377.10	0.00	1,744.63	0.00	0.00
0027 - Conservation Land Acquisition.....	127,046.64	82,588.39	209,635.03	21,235.87	200.00	188,599.16	200.00	0.00
0028 - Conservation Expendable Trusts.....	234,189.41	46,050.72	280,240.13	43,773.26	81.97	236,548.84	81.97	0.00
0029 - Sesq Memorial Trust.....	776.98	2.36	779.34	0.00	0.00	779.34	0.00	0.00
0040 - Tif Logistics Park.....	361,009.66	235,798.19	596,807.85	426,708.00	0.00	170,099.85	0.00	0.00
0060 - County Atty Collections.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1500 - Capital Projects.....	3,541,757.70	13,973.50	3,555,731.20	613,109.99	0.00	2,942,621.21	0.00	0.00
2000 - Long Term Debt Service.....	196,235.06	465,917.53	662,152.59	575,705.00	0.00	86,447.59	750.00	0.00
4000 - Emergency Services.....	53,230.33	80,980.24	134,210.57	85,652.47	3,872.14	52,430.24	4,150.86	0.00
4010 - E911 Surcharge (Tr. & Agency).....	487,064.42	82,754.75	569,819.17	78,024.15	20,640.50	512,435.52	20,640.50	0.00
4050 - Early Childhood Iowa.....	214,734.86	275,960.67	490,695.53	305,594.10	134,335.31	319,436.74	134,335.31	0.00
4100 - Assessors.....	364,372.97	217,938.73	582,311.70	223,162.05	-6,842.76	352,306.89	1,648.55	0.00
4110 - Assessor Fica.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4120 - Assessor Ipers.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - Agricultural Extension.....	2,777.07	102,760.30	105,537.37	102,902.43	0.00	2,634.94	0.00	0.00
4150 - Mental Health Services Agency Fund.....	10,060,661.79	61,927.18	10,122,588.97	4,966,656.58	-5,155,932.39	0.00	0.00	0.00
4155 - Flexible Benefits.....	4,015.48	0.00	4,015.48	0.00	0.00	4,015.48	0.00	0.00
4200 - School Districts.....	134,972.13	5,053,806.35	5,188,778.48	5,058,866.64	0.00	129,911.84	0.00	0.00
4300 - Area Schools.....	11,149.98	416,655.37	427,805.35	417,257.63	0.00	10,547.72	0.00	0.00
4400 - Corporation.....	24,825.08	2,123,650.89	2,148,475.97	2,098,235.84	0.00	50,240.13	0.00	0.00
4450 - City Specials.....	1,004.00	1,350.00	2,354.00	2,354.00	0.00	0.00	0.00	0.00
4500 - Kesley Lighting District.....	1,091.54	38.00	1,129.54	596.95	87.73	620.32	87.73	0.00
4700 - Township.....	4,055.36	130,593.85	134,649.21	131,406.75	0.00	3,242.46	0.00	0.00
4800 - Brucellosis & T.b.....	201.27	1,102.32	1,303.59	1,103.83	0.00	199.76	0.00	0.00
5010 - Motor Vehicle.....	427,385.50	1,764,969.88	2,192,355.38	1,866,607.38	0.00	325,748.00	0.00	0.00
5020 - Auto Use Tax.....	154,798.86	973,447.61	1,128,246.47	913,877.44	0.00	214,369.03	0.00	0.00
5030 - Postage.....	1,570.00	11,219.50	12,789.50	10,467.50	0.00	2,322.00	0.00	0.00
5040 - Anatomical Gift Donation-Auto.....	11.00	149.00	160.00	152.00	0.00	8.00	0.00	0.00
5090 - Tax In Advance.....	520.00	916.00	1,436.00	0.00	0.00	1,436.00	0.00	0.00
5100 - Unapportioned Tax.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5130 - Tax Sale Redemption.....	0.00	27,784.65	27,784.65	27,784.65	0.00	0.00	0.00	0.00
5300 - Recorder's Electronic Fee.....	222.00	1,616.31	1,838.31	1,537.00	0.00	301.31	0.00	0.00
<b>Report Totals:</b> .....	<b>22,829,156.42</b>	<b>20,561,079.39</b>	<b>43,390,235.81</b>	<b>26,178,132.67</b>	<b>-4,589,222.35</b>	<b>12,622,880.79</b>	<b>775,086.35</b>	<b>0.00</b>
Beginning Treasurer's Balance.....	22,829,156.42							973,447.61
<b>Expenses</b> .....								11,219.50
**Not Assigned Report Group**.....		7,966.00						149.00
60 - Paid to State - Rec's E-Comm.....			1,537.00					29,046.00
61 - Paid to State - Auto License.....			1,776,554.06					628,132.00
62 - Paid to State - Auto Use Tax.....			912,155.59					0.00
63 - Paid to State - Anatomical Don.....			144.40					376,368.84
67 - Treasurer Orders Paid.....			7,811,023.29					3,259.00
68 - Tax Sale Redemption Paid.....			27,784.65					0.00
72 - Auditors Checks Issued.....			13,423,688.31					-8.00
73 - Treas Transfer - Auto.....			82,087.32					1,616.31
74 - Treas Transfer - Auto Tax.....			1,721.85					0.00
75 - Treas Transfer - Postage.....			10,467.50					135,772.73
76 - Treas Transfer - Anatomical.....			7.60					82,087.32
TR - TRANSFERS.....			2,122,995.10					1,721.85
<b>Total Expenses</b> .....			<b>26,178,132.67</b>					10,467.50
Change in Outstanding:.....								7.60
<b>Revenues</b> .....								-20.00
**Not Assigned Report Group**.....			0.00					916.00
01 - 1000 - Current Tax Apport.....			9,621,594.82					7,966.00
02 - 1100 - Current Tax Int.....			10,848.00					27,784.65
03 - 1010 - Delinquent Tax Apport.....			1,473.00					258,746.01
04 - 1110 - Delinquent Tax Int.....			477.00					139,520.56
05 - 1200 - Del Mobile Home Tax.....			0.00					38.00
07 - 1200 - Mobile Home Tax Apport.....			3,813.00					2,122,995.10
08 - 1120 - Mobile Home Tax Int.....			14.00					0.00
09 - Special Assessment Apport.....			1,350.00					0.00
10 - Interest on Investments.....			95,484.95					0.00
11 - Miscellaneous Receipts.....			4,027,180.49					0.00
12 - Special Assessment Costs.....			15.00					0.00
15 - Tax Increment Financing Rev.....			222,625.67					0.00
16 - Auto License.....			1,764,969.88					0.00
<b>Total Revenues</b> .....			<b>20,561,079.39</b>					<b>12,622,880.79</b>
<b>Calculated Ending Treasurer's Balance</b> .....								<b>12,622,880.79</b>
<b>Actual Ending Treasurer's Balance</b> .....								<b>12,622,880.79</b>

I hereby certify the above report to be a true and Accurate account of transactions during the Period(s) specified.  
 Vicki Schoneman  
 Vicki Schoneman - Butler County Treasurer

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0013 - Economic Devel Revolving Loan.....	38,599.85	117.41	38,717.26	0.00	0.00	38,717.26	0.00	0.00
0016 - Commissary & Telephone.....	9,059.30	0.00	9,059.30	0.00	0.00	9,059.30	0.00	0.00
0017 - Seized & Forfeited Assets.....	25,501.77	0.00	25,501.77	0.00	0.00	25,501.77	0.00	0.00
0018 - D.a.r.e.....	1,204.62	0.00	1,204.62	0.00	0.00	1,204.62	0.00	0.00
0019 - Dog.....	2,007.54	0.00	2,007.54	0.00	0.00	2,007.54	0.00	0.00
0020 - Secondary Road.....	1,700,494.04	3,739,591.85	5,440,085.89	3,218,645.22	344,713.13	2,566,153.80	422,493.23	0.00
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0040 - Tif Logistics Park.....	361,009.66	235,798.19	596,807.85	426,708.00	0.00	170,099.85	0.00	0.00
0060 - County Atty Collections.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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4050 - Early Childhood Iowa.....	214,734.86	275,960.67	490,695.53	305,594.10	134,335.31	319,436.74	134,335.31	0.00
4100 - Assessors.....	364,372.97	217,938.73	582,311.70	223,162.05	-6,842.76	352,306.89	1,648.55	0.00
4110 - Assessor Fica.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4120 - Assessor Ipers.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 - Agricultural Extension.....	2,777.07	102,760.30	105,537.37	102,902.43	0.00	2,634.94	0.00	0.00
4150 - Mental Health Services Agency Fund.....	10,060,661.79	61,927.18	10,122,588.97	4,966,656.58	-5,155,932.39	0.00	0.00	0.00
4155 - Flexible Benefits.....	4,015.48	0.00	4,015.48	0.00	0.00	4,015.48	0.00	0.00
4200 - School Districts.....	134,972.13	5,053,806.35	5,188,778.48	5,058,866.64	0.00	129,911.84	0.00	0.00
4300 - Area Schools.....	11,149.98	416,655.37	427,805.35	417,257.63	0.00	10,547.72	0.00	0.00
4400 - Corporation.....	24,825.08	2,123,650.89	2,148,475.97	2,098,235.84	0.00	50,240.13	0.00	0.00
4450 - City Specials.....	1,004.00	1,350.00	2,354.00	2,354.00	0.00	0.00	0.00	0.00
4500 - Kesley Lighting District.....	1,091.54	38.00	1,129.54	596.95	87.73	620.32	87.73	0.00
4700 - Township.....	4,055.36	130,593.85	134,649.21	131,406.75	0.00	3,242.46	0.00	0.00
4800 - Brucellosis & T.b.....	201.27	1,102.32	1,303.59	1,103.83	0.00	199.76	0.00	0.00
5010 - Motor Vehicle.....	427,385.50	1,764,969.88	2,192,355.38	1,866,607.38	0.00	325,748.00	0.00	0.00
5020 - Auto Use Tax.....	154,798.86	973,447.61	1,128,246.47	913,877.44	0.00	214,369.03	0.00	0.00
5030 - Postage.....	1,570.00	11,219.50	12,789.50	10,467.50	0.00	2,322.00	0.00	0.00
5040 - Anatomical Gift Donation-Auto.....	11.00	149.00	160.00	152.00	0.00	8.00	0.00	0.00
5090 - Tax In Advance.....	520.00	916.00	1,436.00	0.00	0.00	1,436.00	0.00	0.00
5100 - Unapportioned Tax.....	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5130 - Tax Sale Redemption.....	0.00	27,784.65	27,784.65	27,784.65	0.00	0.00	0.00	0.00
5300 - Recorder's Electronic Fee.....	222.00	1,616.31	1,838.31	1,537.00	0.00	301.31	0.00	0.00
<b>Report Totals:</b> .....	<b>22,829,156.42</b>	<b>20,561,079.39</b>	<b>43,390,235.81</b>	<b>26,178,132.67</b>	<b>-4,589,222.35</b>	<b>12,622,880.79</b>	<b>775,086.35</b>	<b>0.00</b>
Beginning Treasurer's Balance.....	22,829,156.42							973,447.61
<b>Expenses</b> .....								
**Not Assigned Report Group**.....		7,966.00						
60 - Paid to State - Rec's E-Comm.....			1,537.00					
61 - Paid to State - Auto License.....			1,776,554.06					
62 - Paid to State - Auto Use Tax.....			912,155.59					
63 - Paid to State - Anatomical Don.....			144.40					
67 - Treasurer Orders Paid.....			7,811,023.29					
68 - Tax Sale Redemption Paid.....			27,784.65					
72 - Auditors Checks Issued.....			13,423,688.31					
73 - Treas Transfer - Auto.....			82,087.32					
74 - Treas Transfer - Auto Tax.....			1,721.85					
75 - Treas Transfer - Postage.....			10,467.50					
76 - Treas Transfer - Anatomical.....			7.60					
TR - TRANSFERS.....			2,122,995.10					
<b>Total Expenses</b> .....			<b>26,178,132.67</b>					
Change in Outstanding:.....					-4,589,222.35			
<b>Revenues</b> .....								
**Not Assigned Report Group**.....			0.00					
01 - 1000 - Current Tax Apport.....			9,621,594.82					
02 - 1100 - Current Tax Int.....			10,848.00					
03 - 1010 - Delinquent Tax Apport.....			1,473.00					
04 - 1110 - Delinquent Tax Int.....			477.00					
05 - 1200 - Del Mobile Home Tax.....			0.00					
07 - 1200 - Mobile Home Tax Apport.....			3,813.00					
08 - 1120 - Mobile Home Tax Int.....			14.00					
09 - Special Assessment Apport.....			1,350.00					
10 - Interest on Investments.....			95,484.95					
11 - Miscellaneous Receipts.....			4,027,180.49					
12 - Special Assessment Costs.....			15.00					
15 - Tax Increment Financing Rev.....			222,625.67					
16 - Auto License.....			1,764,969.88					
17 - Auto Use Tax.....								973,447.61
18 - Auto Postage.....								11,219.50
19 - Auto Anatomical Gift Donation.....								149.00
21 - 2110 - Elderly Credit-RE,SA,MH.....								29,046.00
23 - Utility Excise Tax Apport.....								628,132.00
25 - 2220 - Military Credit Rec.....								0.00
26 - 2100 - Homestead Credit Rec.....								376,368.84
27 - 2140 GRAIN TAX APPOINT.....								3,259.00
28 - 2130 - Ag Land Credit Rec.....								0.00
29 - 4206 - Publication Costs.....								-8.00
30 - Auto Recorder's E-Comm Fee.....								1,616.31
31 - M & E and Computer Rec.....								0.00
32 - 2170-Family Farm Credit Rec.....								135,772.73
33 - Treas Transfer - Auto.....								82,087.32
34 - Treas Transfer - Auto Tax.....								1,721.85
35 - Treas Transfer - Postage.....								10,467.50
36 - Treas Transfer - Anatomical.....								7.60
37 - Tax Sale Certificate Fees.....								-20.00
39 - Advance Tax.....								916.00
40 - Driver's License.....								7,966.00
41 - Tax Sale.....								27,784.65
42 - BPTC Credit Rec.....								258,746.01
43 - Rollback Replacement Rec.....								139,520.56
44 - Kesley Lighting.....								38.00
TR - TRANSFERS.....								2,122,995.10
<b>Total Revenues</b> .....			<b>20,561,079.39</b>					<b>20,561,079.39</b>
<b>Calculated Ending Treasurer's Balance</b> .....						<b>12,622,880.79</b>		<b>12,622,880.79</b>
<b>Actual Ending Treasurer's Balance</b> .....						<b>12,622,880.79</b>		<b>12,622,880.79</b>

I hereby certify the above report to be a true and Accurate account of transactions during the Period(s) specified.  
 Vicki Schoneman  
 Vicki Schoneman - Butler County Treasurer

# PROCEEDINGS

## OFFICIAL PROCEEDINGS CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION UNAPPROVED MINUTES JULY 20, 2020

The regular board meeting was called to order by President Justin Clark at 5:30 p.m., in the high school library. Board members present were Tim Backer, Phil Barnett, Justin Clark, Brandon Kampman and Shelley Maiers; others present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett, Keith Reuter, Bob Bartlett, Heather Foster, Barb Brunsma, Chris Backer and Dana Hinders.

Moved by Barnett, seconded by Backer, to approve the agenda. Carried unanimously.

Moved by Kampman, seconded by Backer, to approve the June 15, 2020 minutes. Carried unanimously.

Moved by Backer, seconded by Kampman, to approve the June financial reports and July monthly bills. Carried unanimously.

Moved by Barnett, seconded by Backer, to approve the following personnel resignations: Lisa Negen, elementary secretary; Ann Moon, associate; Sarah Behrends, nurse; personnel recommendations: Mallory Hoodjer, junior high volleyball at \$1,393 (5 percent, step 0); Eric Crandall, head boys basketball at \$3,760 (10 percent, step 8); Graham Martin, head volleyball at \$2,785 (10 percent, step 0); Dawn Ison, elementary secretary at \$13.99 per hour; Amanda Dietz, associate at \$12 per hour; Jeremiah Urban, custodian at \$13.25 per hour; Lindsey Nelson, nurse at \$35.70 per hour; Pam Gott, associate at \$12 per hour; Julie Bluhm, media associate at \$12 per hour.

Moved by Maiers, seconded by Barnett, to allow CEA to run the football concession stand. Carried unanimously.

Moved by Backer, seconded by Maiers, to approve the open enrollment application for Maranda Wordes to Waverly-Shell Rock CSD. Carried unanimously.

Moved by Kampman, seconded by Barnett, to approve the purchase of speakers for football/baseball fields from Maximum Sight & Sound for \$5,503 plus the cost of a rack. Carried unanimously.

Moved by Barnett, seconded by Backer, to approve the following facility uses: current graduates may participate in organized open gyms during the summer; no outside groups will be allowed to use the school inside facilities until further notice and the board will approve all facility use for outside groups going forward; school vehicles will not be allowed to be used for camps; the convenience fee for registration and nutrition online payments will be waived this year; the \$2,500 spend-

ing limit will be waived to purchase PPE. Carried unanimously.

Return to Learn Plan

Moved by Barnett, seconded by Maiers, to award the 2020-21 dairy bid to Prairie Farms. Carried unanimously.

Moved by Kampman, seconded by Backer, to award the 2020-21 bread bid to Bimbo Bakeries USA as the low bidder. Carried unanimously.

Moved by Backer, seconded by Barnett, to approve the 2020-21 student registration fees and meal prices. Carried unanimously.

Moved by Kampman, seconded by Maiers, to approve 2020-21 certified handbook as presented. Carried unanimously.

Moved by Barnett, seconded by Backer, to approve 2020-21 classified handbook as presented. Carried unanimously.

Moved by Kampman, seconded by Backer, to adjourn at 6:15 p.m. Carried unanimously.

The tentative date for the next regular board meeting is Aug. 17, 2020 at 5:30 p.m.

### Clarksville Community School July 2020 Vendor Report

Ahlers & Cooney PC, Legal.....	888.00
Amazon, Prom Supplies.....	734.61
Breakout Inc., Supplies.....	800.00
Butler-Bremer Communications, Telephone.....	275.90
Capital Sanitary Supply, Supplies.....	1,658.34
Casey's Business MasterCard, Fuel.....	79.46
Cedar Falls Laser Engraving, LLC, Prom Supplies.....	840.00
City Of Clarksville, Water/Sewer.....	885.08
Clarksville CSD - General, Payroll.....	6,573.97
Clarksville Lumber, Supplies.....	171.17
CPI, Registration.....	150.00
Culver-Hahn Electric Supply, Supplies ..	738.00
Decker Sporting Goods, Baseball Supplies.....	852.80
Deutmeyer, Dean, Official.....	95.00
Dietz, Ray, Official.....	95.00
Egan Supply Co, Gym Refinish.....	5,494.00
Etron Circuit Labs, Supplies.....	308.00
Gilbert, Rich, Official.....	95.00
Gopher, Supplies.....	315.72
Greene Recorder, The, Publications.....	46.76
Harter, Mike, Official.....	95.00
Hawkeye Fire & Safety Co., Supplies ..	146.30
Hoodjer, Tom, Prom Supplies.....	200.00
HyVee - Waverly, Prom Supplies.....	779.35
IASBO, Membership.....	175.00
Iowa Assoc Of School Boards, Member-	

ship.....	2,304.00
Iowa Girls HS Athletic Union, Member-	
ship.....	100.00
Iowa Prison Industries, Supplies ..	399.98
Iowa State Bank Insurance Agency, In-	
surance.....	83,841.00
IXL Learning, Renewal.....	2,138.00
Jendro, Waste Removal.....	32.00
Johnson, Doug, Official.....	95.00
Johnson, Michael, Official.....	200.00
Journey Ed, Software.....	1,742.09
Jt'ees Design, Prom Supplies .....	472.00
Kuntz, Todd, Official.....	100.00
Lacey, Brandt, Official.....	95.00
Llterer, Tammy, Prom Supplies ..	206.31
Marc Davis, Official.....	100.00
Marco Inc, Copier Lease.....	968.97
McREL, Supplies.....	460.11
Mid-America Publishing Co, Publica-	
tions.....	359.26
MidAmerican Energy Co, Electric.....	1,424.67
Midwest Alarm Services, Repairs.....	652.50
Miller True Value Hardware, Supplies....	67.21
Moon, Steve, Official.....	95.00
NASSP/NASC, Membership.....	385.00
Nathan Sahr, Official.....	100.00
Norby's Farm Fleet, Supplies.....	112.50
North Butler CSD, SPED Tuition.....	11,673.54
One Source, Background Checks.....	81.00
Paper Corporation, The, Paper.....	1,141.62
Parker, Mark, Official.....	200.00
Perfection Learning, Supplies.....	308.70
Quill Corporation, Supplies.....	102.88
Redline Auto, Vehicle Repairs/Mainte-	
nance.....	389.28
Ronald Imoehl, Email System.....	50.00
Savvas Learning Co LLC, Supplies.....	1,611.20
Symmetry Energy Solutions LLC, Natur-	
al Gas.....	1,128.56
U.S. Cellular, Cell Phone.....	60.28
Vandenberg, Tim, Official.....	95.00
WalMart Community, Prom Supplies.....	252.40
Waste Management, Waste Removal....	77.81
Waverly Newspaper, The, Publications ..	167.12
Waverly-Shell Rock Schools, Open En-	
rollment.....	81,809.18
Weber Paper Company, Supplies.....	2,204.77
Wedeking, Linda, Prom Supplies .....	46.99
Wix Water Works, Softner Salt.....	31.00
<b>REPORT TOTAL:.....</b>	<b>\$220,374.39</b>
Approved by Board of Education Board President, 7-20-20 Board Secretary, 7-20-20	



# **PUBLIC NOTICE**

## **LAVELLE STORAGE LLC NOTICE OF SALE OF THE CONTENTS OF STORAGE UNIT #10**

Storage unit auction located at LaVelle Storage LLC, 300 Allan St., Allison, IA 50602, on Aug. 14 at 10 a.m. Units to be auctioned is Unit 10: Penning.

Auctions may be canceled without public notice upon payment.

TJ-31, 32

# PUBLIC NOTICE

## NOTICE OF PUBLIC INFORMATIONAL MEETING DOCKET NUMBER E-22437

MidAmerican Energy Company ("MidAmerican" or the "Company"), a public utility with its principal place of business at 666 Grand Avenue, Des Moines, Iowa 50309, is proposing to construct two 69,000 volt ("69 kV") electric transmission lines in Butler County, Iowa. One of the proposed lines will run from MidAmerican's existing Clarksville Substation at 28824 Superior Road located in Section 16, Township 92 North, Range 15 West of the 5<sup>th</sup> P.M., Butler County, Iowa, south and east across public and private property to a Corn Belt Power Cooperative Substation located in Section 33, Township 92 North, Range 15 West of the 5<sup>th</sup> P.M. south and east across public and private property to MidAmerican's existing Shell Rock Substation at 1580 Public Road located in Section 1, Township 91 North, Range 15 West of the 5<sup>th</sup> P.M., Butler County, Iowa.

The proposed 69 kV electric transmission line corridors in Butler County are generally depicted on the enclosed map. This new 69 kV electric transmission line will be constructed using self-supported single steel poles, single wood poles, and H-Frame structures and a portion of

each line will include a new electric distribution line. The new 69 kV electric transmission line will support future growth in the area for new residential, commercial and industrial customers, improves the reliability of the loads served in the area, and mitigates low voltage concerns at the Corn Belt Power Cooperative Donald Feldman Substation. MidAmerican will seek easement rights from landowners for the proposed line to be constructed along road rights-of-way and across private property. The new easement width requested will generally be 25 feet on private property adjacent to road rights-of-way. The new easement width requested will generally be 50 feet on private property. In accordance with the Iowa Code, a Public Informational Meeting concerning this project will be held at the following time and location:

August 18, 2020, 5:30 p.m.

The Boyd Community Building  
303 S. Cherry Street  
Shell Rock, IA 50670

If in the event of inclement weather on the date of this informational meeting, the meeting will be held on Aug. 25, 2020 at 5:30 p.m., at this same location. As a landowner or a party in possession of, or residing on, property affected by the location and construction of said electric transmission line, you have the right to be present at the Public Informational Meeting mentioned above. You also have the right to file with the Iowa Utilities

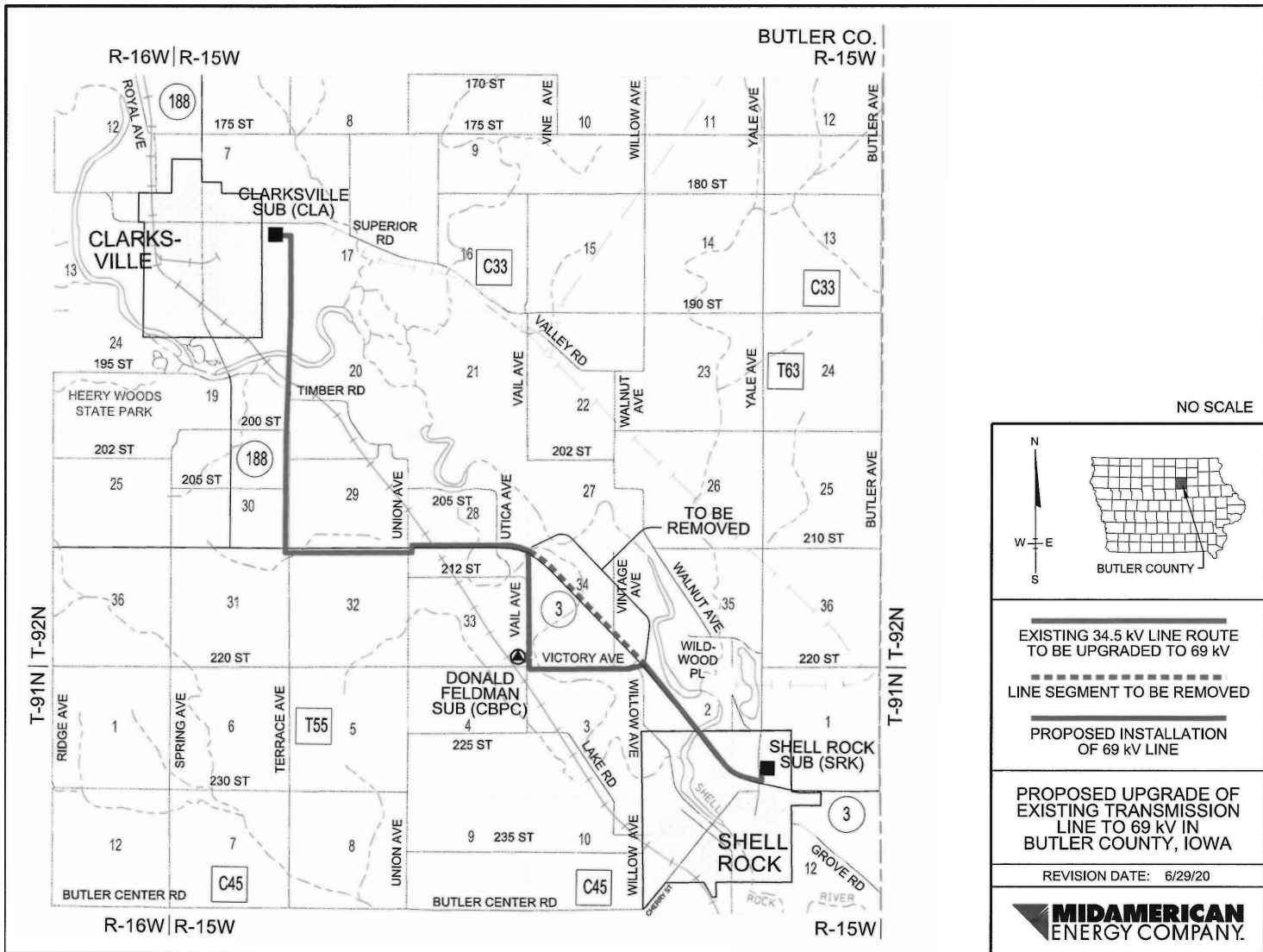
Board, 1375 E. Court Ave., Des Moines, Iowa 50319, objections to the location and construction of the proposed line as described. A representative of the Iowa Utilities Board ("IUB") will preside over this Informational Meeting and present a summary of the legal rights of the affected landowners. Qualified representatives of MidAmerican will also be at the meeting to discuss the project and answer your questions. Persons with disabilities requiring assistive services or devices to observe or participate should contact the IUB at 515-725-7300 in advance of the scheduled date to request that appropriate arrangements be made.

Following the meeting, right-of-way personnel from the Company will begin contacting landowners to purchase voluntary easements. Later, the Company will file a petition for a franchise with the IUB for permission to build the electric line and, if necessary, will request the right of eminent domain (condemnation) on property where voluntary easements have not been obtained. The IUB decides whether to approve or deny the franchise and in accordance with IUB rules may make that decision through a hearing process. The IUB's decision is based on the record created at that hearing.

Before granting the franchise, the IUB shall make a finding that the proposed line is necessary to serve a public use and represents a reasonable relationship to an overall plan of transmitting electric-

ity in the public interest. The IUB may appoint an administrative law judge to preside over the proceeding and issue a proposed decision. A proposed decision will become the final decision of the IUB unless it is appealed to the IUB by a party to the proceeding within the time specified in the proposed decision. When the IUB has decided the case, either initially or on appeal from a proposed decision, any party to the proceeding may file for rehearing within 20 days. Once a final decision has been made, any party may appeal to the state district court within 30 days. The IUB, in considering a petition for the right of condemnation, does so in an open and public process. If the IUB grants the right of condemnation, the Company will petition the chief judge of the judicial district for the county involved to appoint a compensation commission. The compensation commission sets the compensation amount. The Company posts the amount of the award with the Sheriff to be claimed by the landowner. The Company may then proceed with the work. The landowner or the Company may appeal the amount determined by the compensation commission to the courts. When this project is completed, the Company will meet with landowners to settle construction damages. For more information, please contact MidAmerican Energy Company at 515-281-2334.

CS-31



# PROCEEDINGS

## OFFICIAL PROCEEDINGS NORTH BUTLER COMMUNITY SCHOOL DISTRICT SPECIAL SESSION MINUTES JULY 21, 2020

A special meeting was called to order by Board President Laurie Shultz at 5 p.m., in the Allison Media Center. 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 and six community members.

Moved by Bixby, seconded by Johnson, to approve the agenda. Carried unanimously.

Moved by Johnson, seconded by Endelman, to approve the Return to Learn Plan as follows: Modify our hybrid model to make Wednesday's non-instructional days. The calendar will need to be adjusted utilizing our extra hours or PD days. With students attending two of four instructional days per week will meet Governor's Reynolds at least 50 percent threshold for in-person instruction. Allow parents to select online instruction vs. face-to-face for JH/HS by quarter and elementary by trimester. Face coverings are strongly recommended but not required when social distancing is not possible. Waive online payment fees for 2020-21 for reduced contact with office staff. Decisions regarding fall sports and camps will be tabled until further guidance from IHSAA is provided. The outdoor speed and agilities will open beginning July 24. Open gym will remain closed at this time.

Moved by Johnson, seconded by Hewitt, to enter into closed session as authorized by section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Roll: Ayes – Shultz, Johnson, Hewitt, Endelman, Bixby. Motion carried.

The board returned to open session at 5:48 p.m.

Moved by Bixby, seconded by Johnson, to approve the following personnel recommendation: Kim Marshall, 12 month contract (260 day) with benefits. Carried unanimously.

Moved by Johnson, seconded by Endelman, to adjourn at 5:50 p.m. Carried unanimously.

ATTEST:

Board President

Board Secretary

# PROCEEDINGS

## OFFICIAL PROCEEDINGS SHELL ROCK BOARD OF ADJUSTMENT JULY 21, 2020

The meeting of the Shell Rock Board of Adjustment was called to order at 7 p.m., by Board Chairperson Lon Peterson. Board members Laresa Osgood, Lon Peterson, Ted Scheidel, and Brenda Schmidt were present. There is one vacancy on the board. Zoning Administrators Mike Tellinghuisen and Marilyn Hardee were also present. David and Sue Kressin were in the audience.

Motion by Osgood seconded by Schmidt to approve the agenda with any additions. Ayes-Osgood, Peterson, Scheidel, and Schmidt. Nays-None. Motion carried.

Motion by Schmidt seconded by Osgood to approve the minutes of the July 14, 2020 board meeting with the correction of the adjournment time from 6:21 p.m. to 7:21 p.m. Ayes-Osgood, Peterson, Scheidel, and Schmidt. Nays-None. Motion carried.

Chairperson Lon Peterson opened the public hearing at 7:03 p.m. with two people present and for the purpose of public comment on a request for a dimensional variance for relief from a side-yard lot set-back of seven (7) feet. The applicants want to build an attached carport (to the existing garage and house, over the existing driveway) at 415 E. Jackson Street. There were a few questions and no oral or written objections and the hearing was closed at 7:19 p.m.

Motion by Schmidt seconded by Scheidel to deny the variance for David and Sue Kressin to be build an attached carport (to the existing garage and house, over the existing driveway) at 415 E. Jackson Street closer than the required seven (7) feet required side-yard set-back. The property is legally described as:

Lot Fifty-five (55) in William Adair Addition to Shell Rock, Iowa.

Ayes-Osgood, Peterson, Scheidel, and Schmidt. Nays-None. Motion carried. Variance denied.

Motion by Schmidt seconded by Osgood to adjourn at 7:26 p.m. Ayes-Osgood, Peterson, Scheidel, and Schmidt. Nays-None. Motion carried.

ATTEST:

Lon Peterson, Chairperson  
Marilyn Hardee, Secretary