

PUBLIC NOTICE

CITY OF ALLISON NOTICE OF PUBLIC HEARING

Notice is hereby given to the public that the Allison City Council will meet at its regular meeting on the 25th day of November, 2019, at 5:15 p.m., and conduct a public hearing to consider disposing of the following real property, to-wit:

All that part of 9th Street, Allison, Butler County, Iowa, lying North and adjacent to: Lot Five Hundred Twenty-four (524) and the West One-half (W $\frac{1}{2}$) of alley running north and south and adjoining said Lot 524 on the East.

That portion of Maple Street, lying between Lot 559 and Lot 560, Allison, Butler County, Iowa.

That portion of Walnut Street, lying between Lot 560 and Lot 561, Allison, Butler County, Iowa.

The Council will consider a resolution to abandon the right of way as to the above describe real property. After the public hearing the Council may make a final determination on the proposal by resolution.

Any interested parties are encouraged to attend to speak in favor of or in opposition to the proposed changes 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 BUTLER COUNTY PLANNING AND ZONING COMMISSION

The Butler County Planning and Zoning Commission will meet on Nov. 21, 2019, at 7:30 a.m., in the Meeting Room in the Basement of the Butler County Courthouse, Allison, Iowa. At this meeting the Commission will:

Hold a Public Hearing on an application for an internet telecommunications tower to be located at 31591 Vail Ave. in the E 13³/₄ A. N¹/₂ NE SE of Section 21, Township 90 North, Range 15 West of the 5th P.M.

All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa.



Misty Kroeze

Butler County Zoning Administrator

TJ-46

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCT. 29, 2019.

Meeting called to order at 9 a.m. by Chairman Rusty Eddy with member Tom Heidenwirth present. Member Greg Barnett was absent. Also present were Engineer John Riherd, Sheriff Jason Johnson, Larry Young, Mike Tellinghuisen and Marilyn Hardee, Shell Rock, Iowa Wendall Abkes, Parkersburg, Iowa and Bethany Carson, Mid-America Publishing.

Minutes of the previous meeting were read and approved as read.

Board presented Wendall Abkes with a Certificate of Appreciation for his gift of 32 acres of land to Butler County. The property was the former County landfill. Mr. Abkes would like the land appraised.

Board met with Sheriff Jason Johnson to discuss his hiring list of deputies to test for employment. Sheriff Johnson will discuss further at board time.

Moved by Heidenwirth, second by Eddy to approve the following:

RESOLUTION #944

RESOLUTION OF THE BUTLER COUNTY BOARD OF SUPERVISORS COMMITTING FINANCIAL SUPPORT TO THE SHELL ROCK AQUATIC CENTER PROJECT

WHEREAS, after approving the concept of the Shell Rock Aquatic Center Project and the development of a grant application for Community Attraction and Tourism funds, and

WHEREAS, the Board of Supervisors have been made aware that the project has received a challenge grant in the amount of \$116,828 in Community Attraction and Tourism funds through the Iowa Department of Economic Development.

THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that they herewith commit \$7,500 (10 percent of award or \$7,500) to the Shell Rock Aquatic Center Project, as evidenced by receipt of funding in the amount of

\$116,828 by the CAT grant program.

UPON Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Tom Heidenwirth

NAYS: None

ABSENT: Greg Barnett

WHEREUPON the Resolution was declared duly adopted on this 29th day of October, 2019.

ATTEST:

Lizbeth Williams, County Auditor

Also present was Emergency Management Coordinator Chris Showalter.

Moved by Eddy, second by Heidenwirth to accept the recommendation of Engineer Riherd and approve a Utility Permit to relocate Mid-American overhead line on Quail Avenue south of Highway 57. Barnett was absent. Motion carried.

Moved by Heidenwirth, second by Eddy to accept the recommendation of Engineer Riherd and approve a Utility Permit for Cedar Falls Utilities to bore under the road near 3736 North Butler Road. Barnett was absent. Motion carried.

Also present was County Attorney Greg Lievens.

Board met with Emergency Management Coordinator Chris Showalter to discuss the purchase of a building for Emergency Management. Equipment and supplies are currently stored in several places around the County.

Stacie Brass, The Accel Group was not present. She will meet with the Insurance Committee Friday, Nov. 1, 2019. The Committee will make a recommendation to the Board Nov. 5, 2019.

No public comment received.

Board approved claims as submitted.

Moved by Eddy, second by Heidenwirth to adjourn the meeting at 9:54 a.m. to Tuesday, Nov. 5, 2019 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 Oct. 29, 2019.

PUBLIC NOTICE

NOTICE OF SHERIFF'S LEVY AND SALE

STATE OF IOWA
IOWA DISTRICT COURT
CASE NO.: EQCV021463
CIVIL NO.: 19-000403
BUTLER COUNTY
SPECIAL EXECUTION
Lakeview Loan Servicing, LLC
vs.

Lynnette Beam; Parties in Possession;
Unknown Spouse, if any, of Lynnette
Beam

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:

Parcel C in the Northeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$ NE $\frac{1}{4}$) Section thirty-one (31), Township ninety-two (92) North, Range seventeen (17) West of the 5th P.M., as per plat of survey filed Sept. 4, 2014, recorded in book "S" page 35, Inst. No. 2014-2780 of the records of the Butler County Recorder and being more correctly described as:

Parcel C in the Northeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$ NE $\frac{1}{4}$), Section 31, Township 92 North, Range 17 West of the 5th P.M., as per plat of survey filed Sept. 4, 2014, recorded in book "S" page 35, Instr. No. 2014-2780 of the records of the Butler County Recorder, Iowa

JUDGMENT IN REM

Property Address: 16836 Highway 3, Allison, IA 50602

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

Sale Date: Jan. 9, 2020

Sale Time: 10 a.m.

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

This sale not subject to redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount: \$151,439.74

Costs: \$4,627.07

Accruing Costs PLUS

Interest: \$10,273.01

Sheriff's Fees: Pending

Attorney: Bryan M. Loya

1401 50th St., Ste. 100

West Des Moines, IA 50266

Date: Nov. 4, 2019

/s/Jason S. Johnson

Butler County Sheriff

PUBLIC NOTICE

ASSOCIATION OF IOWA FAIRS FISCAL YEAR FINANCIAL SUMMARY OF MEMBER FAIRS: Butler County Fair Association Financial Report for Fiscal Year Sept. 1, 2018 to Aug. 31, 2019

Estimated Attendance: 20,000
Carnival: Next Generation Shows Inc.
Ground Admissions: Free
Grandstand Admissions: Paid

SUMMARY OF RECEIPTS AND EXPENSES

RECEIPTS

Fair Income \$268,996.15
Non-Fair Income +\$31,010.81
County Funding +\$20,000.00
Grants +\$5,000.00
State Funding +\$10,159.20
Money Borrowed +\$40,602.55
TOTAL RECEIPTS = \$375,768.71

EXPENSES

Fair Expenses \$241,065.38
Non-Fair Expenses +\$16,086.01
Capitol Improvements +\$83,610.80
Equipment Purchases +\$0.00
Payments To Debts +\$250.00
TOTAL EXPENSES = \$341,012.19

SIMPLE CASH RECONCILIATION

Beginning Cash Balance
(first day of fiscal year) \$122,866.96
Plus Total Receipts +\$375,768.71
Less Total Expenses -\$341,012.19
Ending Cash Balance
(last day of fiscal year) = \$157,623.48
Less Total Indebtedness
(balance of loans payable) .. -\$109,179.01

Net Ending Cash Standing

(as of last day of fiscal year).. \$48,444.47

PREMIUMS PAID AFFIDAVIT

FAIR: BUTLER COUNTY FAIR

We, the undersigned President, Secretary and Treasurer of the above stated Fair, being duly sworn on oath depose and say the said Association/Society, being duly incorporated under the laws of the State Of Iowa held a Fair known as the Butler County Fair on these days of June 19-23, 2019, in or near the city of Allison, Iowa and said Fair consists of a true exhibition of livestock, together with agricultural products and farm implements as contemplated by law (either Section 174.1 or 174.10).

We further depose and say that the following is a statement of the actual amount paid in cash premiums by the Association/Society for the current year,

this statement corresponds with the published offer of premiums, and that no deductions have been made for entry fees, stall or pen rent. We further depose and say that no part of the below statement was paid for speed events or to secure games or amusements. We further depose and say that state appropriated funds received were used for infrastructure purposes only.

STATEMENT OF CASH PREMIUMS 4-H & FFA DEPARTMENTS

Beef \$614.56
Dairy \$132.48
Dog \$0.00
Goats \$456.32
Horse \$1,116.88
Poultry \$224.48
Rabbit \$329.36
Sheep \$393.76
Swine \$688.16
Other \$193.20
Static Exhibits (Building Projects)
..... \$725.21

TOTAL \$4,874.41

OPEN CLASS DEPARTMENTS

Beef \$2,740.00
Dairy \$0.00
Sheep \$0.00
Swine \$2,780.00
Other Livestock \$0.00
Arts & Crafts, Textiles & Related
..... \$534.00
Culinary & Related \$189.00
Flowers/Plants \$698.00
Other Non-Livestock \$170.00
TOTAL \$7,111.00

NUMBER OF

EXHIBITORS AND EXHIBITS

4-H & FFA Livestock Exhibitors 188
4-H & FFA Livestock Exhibits 621
4-H & FFA Non-Livestock Exhibitors
..... 143
4-H & FFA Non-Livestock Exhibits... 697
OPEN CLASS Livestock Exhibitors .. 160
OPEN CLASS Livestock Exhibits 598
OPEN CLASS Non-Livestock Exhibitors
..... 95
OPEN CLASS Non-Livestock Exhibits ..
..... 859

Report verified by following

officers of the Association/Society

President /s/Mike Stirling
Secretary /s/Karen Dilger
Treasurer /s/Kathy Meyer

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PUBLIC NOTICE

CITY OF CLARKSVILLE

EXPENDITURES: OCTOBER 2019

EFTPS, Fed/Fica Tax \$8,067.90
Collection Service Center, Child Support \$363.86
Clarksville Ambulance, Calls & Fees \$1,311.00
Clarksville Lumber Co, Inc, Supplies \$80.21
US Post Office, Postage \$211.40
Doug's Heating & Cooling, Water Meter Change Out \$215.41
Butler County Abstract Co, Lien Search - 114 S Adams St \$135.00
Cedar Valley Portables, Tank Cleaning/ Porta Potty Rent \$680.00
Kirvan Enterprises, 2016 Housing Rehab Project #13 \$21,280.00
Nationwide, Surety Bond \$821.00
Backer's Service Station, Vehicle Maintenance \$423.10
Boy Scout Troop 53, Recycling Station.. \$220.00
Brown Supply Co, Inc., Supplies \$265.76
Butler County Recorder, Transfer Taxes & Recording \$881.40
Butler-Grundy Development, Contribution \$1,441.00
Butler Co Solid Waste, Landfill \$5,036.50
Butler Co Treasurer, 114 S Adams Property - Jepsen \$422.00
Butler-Bremer Comm., Phones .. \$418.19
Christie Door Company, Shop Door Repairs \$401.80
Edge Web Design LLC, Website \$205.00
Emergency Medical Product, Medical Supplies \$639.04
Hoppy's Auto Parts, John Deere X475 Parts \$174.56
Ingram Library Services, Books \$926.86
INRCOG, 2016 Housing Rehab \$2,338.80
Iowa Depart. Of Revenue, Sales Tax \$4,194.00
IPERS, IPERS \$4,970.54
Jendro Sanitation Service, Garbage Pickup \$6,069.32
Mid-America Publishing, Publications ... \$259.59
MidAmerican Energy, Utilities \$3,779.27
Professional Claims Group, Ambulance Billing \$758.64
Sandy Fire Supply LLC, Equipment/ Compressor Service \$2,629.78
Roberts, Stevens &, Attorney Fees \$2,569.30
Superior Welding Supply, Oxygen \$225.00
TestAmerica Laboratories, Lab Test \$91.50
The Library Store, Inc, Supplies \$190.31
US Cellular, Cell Phones \$294.88
Visa, Postage, Supplies \$2,894.91
Waverly Health Center, Mutual Aid \$350.00
Wellmark BCBS, Group Insurance \$7,958.55
Sebco Books, Books \$502.12
ICAP, Insurance For New City Hall \$1,223.00
Toyne Inc, Vehicle Maintenance \$1,284.77
Med Compass, Physicals \$1,500.00
Deike Implement Co, Mini Excavator Battery \$116.35
MidAmerica Books, Books \$59.85
IA State Bank, Ach Fee \$15.00
Hometown Grocery, Cigarette Permit

Refund \$56.25
Outdoor & More Inc, Mower Parts \$60.03
Stokes Welding, Weed Eater & Leaf Blower Parts \$6.00
Satellite Shelters, Inc, City Hall Trailer Rental \$495.00
Norton Saw Service, Supplies ... \$74.00
Hawkeye Communication, Computer Support \$225.00
BMC Aggregates L.C., Gravel \$74.15
Arrowhead Forensics, Supplies .. \$75.50
Casey's Business Mastercd, Gasoline... \$1,496.77
C&R Constructions, 2016 Housing Rehab Project #9 \$12,667.50
Tobins Custom Woodworking, 2017 Ch Fire/Police Dept Desks \$1,208.87
Ecker's Flowers, Plant (Jeff Sherburne). \$35.00
Clarksville, LLC, City Hall .. \$503,688.99
K & W Coatings, Water Tower Cleaning \$5,900.00
Jepsen, Dean E, 114 S Adams Property - Jepsen \$7,156.08
Deposit Refunds, Refund Date 10/21/2019 \$319.29
Payroll Checks, Total Payroll Checks \$24,490.45
TOTAL.....\$646,925.35

OCTOBER EXPENDITURES BY FUNDS

General Fund Fund \$46,538.51
Road Use Tax Fund \$8,699.06
Employee Benefits Fund \$4,958.81
Lost (35%) Property Impr Fund \$18,037.88
Lost (30%) Recreation-Tax Fund \$40,490.00
Lost (35%) General Tax Re Fund \$10,844.60
2016 - Housing Rehab Fund \$36,298.30
2017 City Hall Fire Fund \$445,652.38
Water Utility Fund \$9,879.95
Customer Deposit Fund Fund ... \$319.29
Water (Tower Lease) Fund \$5,900.00
Sewer Utility Fund \$6,748.97
Garbage Utility Fund \$12,493.60
Storm Water Drainage Util Fund \$64.00
TOTAL.....\$646,925.35

OCTOBER RECEIPTS

General Fund Fund \$112,993.04
Road Use Tax Fund \$17,886.68
Employee Benefits Fund \$33,538.86
Emergency Levy Fund \$2,870.77
Lost (35%) Property Impr-Tax Fund \$2,609.25
Lost (30%) Recreation-Tax Fund \$2,236.50
Lost (35%) Tax Relief - Tax Fund \$2,609.24
Economic Development Fund \$20,000.00
2016 Flood \$0.00
2016 Housing Rehab \$50,323.00
2017 Buyout Program \$9,559.70
2017 City Hall Fire \$468,614.69
Debt Service Fund \$30,356.99
Building Projects Fund \$0.00
Equipment Projects Fund \$0.00
Perpetual Care Fund \$30.00
Water Utility Fund \$13,036.80
Customer Deposit Fund \$150.00
Water (Tower Lease) Fund \$275.00
Sewer Utility Fund \$9,621.86
Garbage Utility Fund \$13,065.08
Storm Water Drainage Util Fund \$4,350.88
TOTAL.....\$794,128.34

ATTEST:

Lori A. Peterson, City Clerk/Treasurer

CS-46