

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 24, 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 telephonically at 9 a.m. by Chairman Tom Heidenwirth with members Greg Barnett and Rusty Eddy present. Also present telephonically were Auditor Lizbeth Williams, Engineer John Riherd, County Attorney Greg Lievens, Treasurer Vicki Schoneman, Environmental Health Specialist Misty Kroeze, First Deputy Auditor Mary Brouwer, HR/Finance Deputy Auditor Mindy Pecha, Recorder Janice Jacobs, Jeff Williams and Ryan Fleshner, Allison, Iowa, Deb Heidenwirth, Greene, Iowa and Bethany Carson Mid-America Publishing.

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

Time and place for a public hearing on a Construction Permit Application for a new swine facility for Hummel, owner Crayon, LLC. Location of proposed facility is in the NW¼ of the NE¼ of Section 2 Tier 91N Range 17W of Ripley Township. Present telephonically were Auditor Lizbeth Williams, Engineer John Riherd, County Attorney Greg Lievens, Treasurer Vicki Schoneman, Environmental Health Specialist Misty Kroeze, First Deputy Auditor Mary Brouwer, HR/Finance Deputy Auditor Mindy Pecha, Recorder Janice Jacobs, Jeff Williams and Ryan Fleshner, Allison, Iowa, Deb Heidenwirth, Greene, Iowa and Bethany Carson Mid-America Publishing. Auditor reported one email comment received from Ryan Fleshner, Allison, Iowa, and that Ryan Fleshner was present for comment. Fleshner wanted to confirm the size of the new building and the exact location. Environmental Health Specialist Misty Kroeze responded that is approximately 2,200 feet from his residence to the west, off the road 250 feet on 220th Street. Jeff Williams inquired about the distance from a farmstead that they can spread manure? Misty Kroeze reported 1,250 feet from a farmstead and that it was 1371 from Williams, and across the road. Williams thought the hogs will produce more manure than they can spread on the 80 acre area. Misty Kroeze reported that they will also be spreading west of Allison. Williams thought it would make more sense to be closer to the other land instead of tearing up the roads traveling between the two. Rusty Eddy offered that Iowa Select typically takes measures to reduce the smell such as electronic fences and planting trees. Becky Sexton is a contact for Misty to check if they are taking those measures on this site. Supervisor Eddy asked if construction had started. Misty Kroeze reported that two weeks ago they were waiting for permitting from

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Public comment was Janice Jacobs reporting that the Secretary of State's website can provide the concerned citizens the name of the owner of Crayon, LLC.

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Agvantage FS, Maint	205.25
Airgas North Central, Wildg Sup..	654.41
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Butler County Sheriff, Ct Costs/Youth Detention	552.40
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Cardinal Health At-Home, Med Sup.....	275.08
Cardmember Service, Env Edu/Maint/ Misc/Reg/Sch Of Instr/Upgrades.....	4,212.91
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Christensen, Keith, Rent.....	1,280.00
Cintas Corporation, Suply	205.27
Clarksville Lumber Co, Environ Edu/ Lmbr/Maint/Misc Sup	375.22
Clarksville, City Of, Util.....	27.29
Convergint Technologies, Comp Prog ...	262.50
Cooper Motors Inc., Car Exp/Misc	146.21
Cordes, Shirley, Peo	119.63
Crawdaddy Outdoors, Environ Educ.....	111.60
Crawford-Miller Lumber, Lmbr/Misc Sup/Prts.....	1,204.26
Croell Redi-Mix, Inc., Cnctr.....	2,802.00
Crumley, Margaret, Peo.....	20.00
Cypress Solutions, Prts.....	1,906.32
Dallas County Sheriff Office, Ct Costs	36.50
Davis, Elisabeth, Peo.....	164.63
Davis, Jeanette, Peo.....	162.63
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Debner, Lonna, Mlge	458.00
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Don's Truck Sales, Prts	7,738.70
Doug's Heating & Cooling, Maint ..	16.44
Dumont American Legion Post360, Rent	105.00

Dumont Telephone Company, Internet/ Tele	1,555.25
Eddy, Robert, Mlge	72.00
Edeker, Mervin, Twp Exp.....	40.00
Eiklenborg Salvage Inc., Prts.....	150.00
Ellermann, Riley, Mlge	268.50
Emergency Medical Products, Med Sup	291.36
Employee Benefit Systems, Adm Fee/ Claims.....	1,981.57
Epley, Levi, Twp Exp	80.00
Fastenal Company, Misc Sup/Prts.....	731.24
Fecht Repair, Car Exp	45.85
Feckers, Bradley, Twp Exp	60.00
Fleshner, Tamara L., Mlge.....	82.00
Floyd & Leonard Auto Electric, Maint.....	11.38
Frank H. Reints, Row.....	5,896.00
Freiberg, Layne, Tob Enforce.....	650.00
Frerichs, Sharon, Peo.....	122.13
Galls, Mnr Equip	50.76
Gillen, Mackenzie, Mlge	284.15
Global Hydraulics & Supply Inc, Prts	655.48
Goodyear Commerical Tire & Svc, Tires	3,808.86
Grainger, Misc.....	180.88
Green Canopy, Inc., Suply.....	100.50
Greene Recorder, The, Bd Proc/Publ/ Pub Not.....	473.64
Greene, City Of, Util.....	640.23
Greenlee, Robert J, Peo	127.13
Haan, Gerald, Twp Exp.....	20.00
Harken Lumber, Lmbr/Prts	112.84
Hartzell, Kathryn, Peo	119.63
Heerts, Doris, Peo	119.63
Heerts, Steve, Peo.....	148.63
Heidenwirth, Tom, Mlge/Sch Of Instr	1,455.53
Hercules Machinery Corp, Prts.....	75.77
Hinders, Mary Ann, Mlge.....	277.95
Hopkins Medical Products, Med Sup	71.95
Huisman Truck And Auto Repair, Car Exp.....	39.95
Hy-Vee Accounts Receivable, Bd & Care	41.65
Iaccvso, Sch Of Instr	60.00
Ihca, Dues/Sch Of Instr	755.00
Interstate Batteries Of Upper Iowa, Btrys	345.90
Iowa County Recorders Assoc., Maint... ..	1,377.10
Iowa Dept Of Natural Resources, Environ Educ	30.00
Iowa Dept Of Public Health, Ofc Sup	142.45
Iowa Freedom Of Information, Ofc Sup ..	207.50
Iowa Law Enforcement Academy, Sch Of Instr.....	250.00
Iowa Prison Industries, Ofc Sup/Signs ..	569.00
Iowa Regional Utilities Assoc., Util.....	30.68
Iowa State University, Reg	405.00
J & C Grocery, Bd & Care/Intr Sup/Ofc Sup.....	1,692.55
J. Robert Hopson, Prof Fees....	1,700.00
Jacobs, Janice, Mlge/Sch Of Instr	339.75
Jacobs, Susie, Mlge.....	97.50
Jendro Sanitation Services, Disp Fee....	133.23

John Deere Financial, Maint/Prts.....	218.07
Johnson Feed Inc., Salt-Sr.....	2,176.78
Johnson, Bailey, Mlge - Ph.....	616.00
Johnson, Jason, Unif - Shf Admin.....	327.00
Johnson, Jason, Security - Jail	3,360.59
Johnson, Jeff, Twp Exp	40.00
Johnson, Mark, Twp Exp	60.00
Karsjens, Prentice, Twp Exp	40.00
Kasemeier, Patricia, Mlge - Ph.....	154.85
Klahsen, William, Twp Exp	40.00
Knoedler, Dorothy A., Peo - Elctn	119.63
Koop, Steve, Twp Exp.....	40.00
Kramer, Keith, Twp Exp	80.00
Kruse, Eric, Twp Exp	40.00
Lammers, Mike, Tob Enforce....	1,300.00
Landers Hardware, Environ Educ/Maint/ Med Sup/Upgrades	327.36
Landers, Greg, Twp Exp.....	40.00
Lindaman, Dale, Twp Exp.....	40.00
Luebbers, Robert, Row.....	9,034.75
Lutheran Services, Youth Shltr....	559.80
Mail Services, LLC, Ofc Sup/Pstg	1,129.02
Mansheim, David, Peo.....	148.63
Mansheim, Sara Faye, Peo	119.63
Marco Inc, Equip Cont	152.34
Marlys K. Hogenkamp, Row.....	2,392.00
Marzen, Larry, Twp Exp	40.00
Md Products & Solutions, Prts	100.13
Menards, Maint.....	1.97
Mercyone Waverly, Med Exmr	143.75
Mid American Energy, Util.....	10,502.91
Mid-America Publishing Corp., Bd Proc/ Publ/Pub Not	1,806.98
Mike Molstead Motors, Inc., Lbr	69.50
Miller, James, Twp Exp.....	40.00
Miller, Wendale, Twp Exp	40.00
Modern Hydro, Rprs	20,342.00
Mort's Plumbing & Heating, Prts.....	1.95
Myers-Cox Co., Bd & Care	188.65
NACVSO, Dues.....	50.00
Napa Auto Parts (Greene), Maint.....	233.11
Napa Auto Parts (P'burg), Prts/Sup/ Tools	1,238.55
National Sheriff's, Sch Of Instr....	314.86
Nolte, William W., Twp Exp.....	40.00
North Iowa Juvenile, Youth Detention....	1,625.00
North Railroad Llc, Rent	225.00
Office Depot Inc., Mnr Equip/Ofc Sup....	625.44
Office Elements, Ofc Sup	235.69
Oltmann, James, Twp Exp.....	40.00
Oneneck It Solutions LLC, Disaster Rcvry	610.66
Osterbuhr, Chad, Twp Exp	40.00
Paetec, Tele	790.15
Parkersburg Hardware, Suply	112.15
Parkersburg, City Of, Util.....	32.00
Pathways Behavioral Services, Prof Fees	2,500.00
Peters, David, Twp Exp	60.00
Petrolend Corp., Suply	1,557.47
Pioneer Telephone, Tele	10.34
Pit Stop Auto Service, Car Exp ...	180.94
Pitney Bowes Inc., Cont Svc.....	399.00
Powerplan, Prts	5,488.61
Racom Corporation, Mnr Equip.....	44.00
Reiher, Todd C., Twp Exp	60.00
Ricoh USA, Inc, Equip Cont	488.44
Rileys Inc., Ofc Sup	463.90
Rodenbeck, Edwin, Rent.....	250.00

Rolling Ford, Car Exp	284.90
Ryan Exterminating Inc., Pest Cntrl	76.00
Sadler Power Train, Prts.....	71.87
Salge, Mike, Twp Exp	40.00
Schipper, Jason, Twp Exp	40.00
Schoneman, Vicki, Sch Of Instr ..	137.50
Schumacher Elev. Co., Maint/Misc Rpr ..	410.96
Secretary Of State, Misc	60.00
Shell Rock, City Of, Util	28.50
Shred-It Usa, Misc.....	104.12
Shultz, Laurel, Peo	121.63
Sidwell Company, The, Licensing	772.00
Siems, Terry, Twp Exp.....	80.00
Siouxland Trailer Sales, Prts	630.31
Smith, Mary, Peo	20.00
Snap-On Tools Corp., Tools.....	2,805.40
State Hygienic Laboratory, Well Closing	40.00
Stellar Truck & Trailer, Prts.....	2,592.55
Stirling Lawn Care, Snow Rmvl... ..	135.00
Stirling, Brett, Sch Of Instr.....	210.09
Stirling, Susan, Mlge.....	573.50
Stokes Welding, Prts	1,270.50
Swart Tire Services Llc, Car Exp ..	54.84
Taylor Physical Therapy, Cont Svc.....	5,520.00
Tifco, Prts	592.80
Titan Machinery-Rogers, Prts..	1,533.65
Trepp, Sara R., Sch Of Instr	85.00
Trinityrail Maintenance Services, Inc., Row.....	10.00
TSP Court Reporting, Ct Costs ..	200.25
U.S. Cellular, Bt/Equip Cont/Tele.....	3,201.68
U.S. Post Office, Pstg	550.00
U.S. Postal Service, Pstg	700.00
Van Wyngarden & Abrahamson Inc, Ct Costs.....	62.30
Von Bokern Assoc., Inc., Fee ...	1,000.00
Wal Mart Community/Gemb, Environ Educ	123.16
Wallbaum, Joe Wm., Twp Exp.....	20.00
Wartburg College, Bd Mbr Exp ...	718.43
Waverly Health Center, Cont Svc/Phy ...	1,340.00
Wedeking Electric LLC, Perm Imp	467.00
Wellmark Blue Cross/Blue Shield, Ins ...	10,877.95
Wellsburg Ag, Maint/Fuel	7,106.22
Wertjes Uniforms, Unif	313.97
West Group Payment Ctr., Law Lbry.....	423.97
Wiegmann, Dennis, Twp Exp	40.00
Williams, Liz, Mlge.....	47.50
Williamson, Randy, Twp Exp	40.00
Winterberg, Kiley, Reimb	39.99
Young, Dana, Med Exmr.....	50.00
Ziegler Inc., Prts.....	1,467.49

Board acknowledged receipt of Manure Management Plan Annual Updates for Dralle Site; C&T Pork and Mutschler 1 Finisher Farm

Moved by Heidenwirth, second Barnett to adjourn the meeting at 9:49 a.m. to Tuesday, April 7, 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 March 31, 2020.

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J. Robert Hopson, Prof Fees....	1,700.00
Jacobs, Janice, Mlge/Sch Of Instr.....	339.75
Jacobs, Susie, Mlge.....	97.50
Jendro Sanitation Services, Disp Fee....	133.23

John Deere Financial, Maint/Prts.....	218.07
Johnson Feed Inc., Salt-Sr.....	2,176.78
Johnson, Bailey, Mlge - Ph.....	616.00
Johnson, Jason, Unif - Shf Admin.....	327.00
Johnson, Jason, Security - Jail	3,360.59
Johnson, Jeff, Twp Exp	40.00
Johnson, Mark, Twp Exp.....	60.00
Karsjens, Prentice, Twp Exp.....	40.00
Kasemeier, Patricia, Mlge - Ph.....	154.85
Klahsen, William, Twp Exp.....	40.00
Knoedler, Dorothy A., Peo - Elctn	119.63
Koop, Steve, Twp Exp.....	40.00
Kramer, Keith, Twp Exp	80.00
Kruse, Eric, Twp Exp	40.00
Lammers, Mike, Tob Enforce....	1,300.00
Landers Hardware, Environ Educ/Maint/ Med Sup/Upgrades	327.36
Landers, Greg, Twp Exp.....	40.00
Lindaman, Dale, Twp Exp.....	40.00
Luebbers, Robert, Row.....	9,034.75
Lutheran Services, Youth Shltr....	559.80
Mail Services, LLC, Ofc Sup/Pstg	1,129.02
Mansheim, David, Peo.....	148.63
Mansheim, Sara Faye, Peo	119.63
Marco Inc, Equip Cont	152.34
Marlys K. Hogenkamp, Row.....	2,392.00
Marzen, Larry, Twp Exp.....	40.00
Md Products & Solutions, Prts.....	100.13
Menards, Maint.....	1.97
Mercyone Waverly, Med Exmr	143.75
Mid American Energy, Util.....	10,502.91
Mid-America Publishing Corp., Bd Proc/ Publ/Pub Not	1,806.98
Mike Molstead Motors, Inc., Lbr.....	69.50
Miller, James, Twp Exp.....	40.00
Miller, Wendale, Twp Exp	40.00
Modern Hydro, Rprs	20,342.00
Mort's Plumbing & Heating, Prts.....	1.95
Myers-Cox Co., Bd & Care.....	188.65
NACVSO, Dues.....	50.00
Napa Auto Parts (Greene), Maint.....	233.11
Napa Auto Parts (P'burg), Prts/Sup/ Tools	1,238.55
National Sheriff's, Sch Of Instr....	314.86
Nolte, William W., Twp Exp.....	40.00
North Iowa Juvenile, Youth Detention....	1,625.00
North Railroad Llc, Rent	225.00
Office Depot Inc., Mnr Equip/Ofc Sup....	625.44
Office Elements, Ofc Sup	235.69
Oltmann, James, Twp Exp.....	40.00
Oneneck It Solutions LLC, Disaster Rcvry	610.66
Osterbuhr, Chad, Twp Exp	40.00
Paetec, Tele	790.15
Parkersburg Hardware, Suply	112.15
Parkersburg, City Of, Util.....	32.00
Pathways Behavioral Services, Prof Fees.....	2,500.00
Peters, David, Twp Exp	60.00
Petrolend Corp., Suply	1,557.47
Pioneer Telephone, Tele.....	10.34
Pit Stop Auto Service, Car Exp ..	180.94
Pitney Bowes Inc., Cont Svc.....	399.00
Powerplan, Prts	5,488.61
Racom Corporation, Mnr Equip.....	44.00
Reiher, Todd C., Twp Exp	60.00
Ricoh USA, Inc, Equip Cont	488.44
Rileys Inc., Ofc Sup	463.90
Rodenbeck, Edwin, Rent.....	250.00

Roling Ford, Car Exp	284.90
Ryan Exterminating Inc., Pest Cntrl.....	76.00
Sadler Power Train, Prts.....	71.87
Salge, Mike, Twp Exp	40.00
Schipper, Jason, Twp Exp	40.00
Schoneman, Vicki, Sch Of Instr ..	137.50
Schumacher Elev. Co., Maint/Misc Rpr ..	410.96
Secretary Of State, Misc	60.00
Shell Rock, City Of, Util.....	28.50
Shred-It Usa, Misc.....	104.12
Shultz, Laurel, Peo	121.63
Sidwell Company, The, Licensing	772.00
Siems, Terry, Twp Exp.....	80.00
Siouxland Trailer Sales, Prts.....	630.31
Smith, Mary, Peo	20.00
Snap-On Tools Corp., Tools.....	2,805.40
State Hygienic Laboratory, Well Closing	40.00
Stellar Truck & Trailer, Prts.....	2,592.55
Stirling Lawn Care, Snow Rmvl... ..	135.00
Stirling, Brett, Sch Of Instr.....	210.09
Stirling, Susan, Mlge.....	573.50
Stokes Welding, Prts	1,270.50
Swift Tire Services Llc, Car Exp ..	54.84
Taylor Physical Therapy, Cont Svc.....	5,520.00
Tifco, Prts.....	592.80
Titan Machinery-Rogers, Prts..	1,533.65
Trepp, Sara R., Sch Of Instr.....	85.00
Trinityrail Maintenance Services, Inc., Row.....	10.00
TSP Court Reporting, Ct Costs... ..	200.25
U.S. Cellular, Bt/Equip Cont/Tele.....	3,201.68
U.S. Post Office, Pstg	550.00
U.S. Postal Service, Pstg	700.00
Van Wyngarden & Abrahamson Inc, Ct Costs.....	62.30
Von Bokern Assoc., Inc., Fee ..	1,000.00
Wal Mart Community/Gemb, Environ Educ.....	123.16
Wallbaum, Joe Wm., Twp Exp.....	20.00
Wartburg College, Bd Mbr Exp ..	718.43
Waverly Health Center, Cont Svc/Phy ...	1,340.00
Wedeking Electric LLC, Perm Imp	467.00
Wellmark Blue Cross/Blue Shield, Ins ...	10,877.95
Wellsburg Ag, Maint/Fuel	7,106.20
Wertjes Uniforms, Unif	313.97
West Group Payment Ctr., Law Lbrly.....	423.97
Wiegmann, Dennis, Twp Exp	40.00
Williams, Liz, Mlge.....	47.50
Williamson, Randy, Twp Exp	40.00
Winterberg, Kiley, Reimb	39.99
Young, Dana, Med Exmr.....	50.00
Ziegler Inc., Prts.....	1,467.49

Board acknowledged receipt of Manure Management Plan Annual Updates for Dralle Site; C&T Pork and Mutschler 1 Finisher Farm

Moved by Heidenwirth, second Barnett to adjourn the meeting at 9:49 a.m. to Tuesday, April 7, 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 March 31, 2020.

PUBLIC NOTICE

CORN BELT POWER COOPERATIVE

Corn Belt Power Cooperative (CBPC) proposes to construct a 240' self-support tower (245' overall) along Vail Ave in Shell Rock, Butler County, IA (Project 47180).

In accordance with the National Historic Preservation Act of 1966 and the 2005 Nationwide Programmatic Agreement, CBPC is hereby notifying the public of the proposed undertaking and soliciting comments on Historic Properties which may be affected by the proposed undertaking. If you would like to provide specific information regarding potential effects that the proposed undertaking might have to properties that are listed on or eligible for listing in the National Register of Historic Places and located within 3/4 mile of the site, please submit the comments (with project number) to: RAMAKER, Contractor for CBPC, 855 Community Dr, Sauk City, WI 53583 or via e-mail to history@ramaker.com within 30 days of this notice.

PROCEEDINGS

OFFICIAL PROCEEDINGS CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION SPECIAL SESSION MINUTES APRIL 7, 2020

A special meeting was called to order by Board Vice-President Shelley Maiers at 5 p.m. via Zoom and Facebook Live. Members present were Tim Backer, Phil Barnett, Brandon Kampman and Shelley Maiers; other present were Superintendent Joel Foster and Business Manager/Board Secretary Shellee Bartlett and Principal Keith Reuter. Board member absent: Justin Clark.

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

Moved by Backer, seconded by Kampman, to approve extending the Resolution – Pandemic Response and Emergency Suspension of Policy through the end of May 2020. Carried unanimously.

Moved by Backer, seconded by Kampman, to approve the Voluntary Educational Enrichment Opportunities through the remainder closure. Carried unanimously.

Moved by Maiers, seconded by Backer, to approve the following personnel recommendations: Elissa Shipp, K-12 music teacher at \$32,100 (BA, step 0); Alicia Phillips, sixth grade teacher at \$32,100 (BA, step 0). Carried unanimously.

Moved by Kampman, seconded by Backer, to adjourn at 5:06 p.m. Carried unanimously.

PROBATE

**NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTORS,
AND NOTICE TO CREDITORS
CASE NO. ESPR017057**

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
LAVONNE M. EDEKER, Deceased.

To All Persons Interested in the Estate
of LaVonne M. Edeker, Deceased, who
died on or about March 11, 2020:

You are hereby notified that on the 23rd
day of March, 2020, the last will and tes-
tament of LaVonne M. Edeker, deceased,
bearing the date of the 25th day of July,
1991, was admitted to probate in the
above named court and that Steven Ede-
ker and Kevin Edeker were appointed ex-
ecutors of the estate. Any action to set
aside the will must be brought in the dis-
trict court of said county within the later
to occur of four months from the date of
the second publication of this notice or
one month from the date of mailing of this
notice to all heirs of the decedent and de-
visees under the will whose identities are
reasonably ascertainable, or thereafter
be forever 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 23rd day of March, 2020

Steven Edeker

1105 Second St., P.O. Box 308

Triploi, IA 50676

Kevin Edeker

22449 185th St.

Allison, IA 50602

Executors of Estate

Gregory M. Lievens

Attorney for Executors

Shepard, Gibson & Lievens

503 N. Main St., P.O. Box 158

Allison, IA 50602

Date of second publication 16th day of
April, 2020.

PROBATE

NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION CASE NO. ESPR017060

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
WILBUR L. CORDES, Deceased.

To All Persons Interested in the Estate
of Wilbur L. Cordes, Deceased, who died
on or about Jan. 20, 2020:

You are hereby notified that on the 3rd
day of April, 2020, the last will and tes-
tament of Wilbur L. Cordes, deceased,
bearing the date of the 10th day of Octo-
ber, 2018, was admitted to probate in the
above named court by Order of the Court
dated April 2, 2020 and there will be no
present administration of the estate.
Any action to set aside the will must be
brought in the district court of said coun-
ty within the later to occur of four months
from the date of the second publication
of this notice or one month from the date
of mailing of this notice to all heirs of the
decedent and devisees under the will
whose identities are reasonably ascer-
tainable, or thereafter be forever barred.

Dated this 3rd day of April, 2020

Greta A. Cordes

Proponent

Emily J.C. Pittenger

Attorney for the Estate

1201 Hwy 57, P.O. Box 682

Parkersburg, IA 50665

Date of second publication 23rd day of
April, 2020.

TJ-16, 17

PUBLIC NOTICE

SUMMONS AND NOTICE

JVJV001529

IOWA DISTRICT COURT

BUTLER COUNTY

DATE ISSUED: March 25, 2020

(Juvenile Division)

In the interest of G.W.

To:

Kristina Downs

616 College Ave.

Iowa Falls, IA 50126

You are hereby notified that a Petition to Adjudicate has been filed in this court regarding the above-named child.

Each parent of the above-named child shall immediately file an Affidavit of Financial Status with the Butler County Clerk of Court to assist the Court in determining parents' liability for attorney fees for the child's attorney. Failure to file such Affidavit before the date of hearing may result in an Order requiring the parents to contribute 100% towards the child's attorney fees.

You are therefore summoned to appear before the Iowa Juvenile Court for Butler County in the courtroom of the Butler County Courthouse, Allison, Iowa, on June 3, 2020 at 1:30 p.m.

If you require assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at 641-421-0990. If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.

SEAL

/s/Beth Eilderts

Clerk of Court of Butler County

TJ-15, 16, 17

PUBLIC NOTICE

**JUVENILE NO.: JVJV001535
STATE OF IOWA COURTS
IN THE IOWA DISTRICT COURT FOR
BUTLER COUNTY
(JUVENILE DIVISION)**

ORDER FOR PUBLISHED NOTICE

STATE OF IOWA, Plaintiff

v.

J.D., A Child

NOW the Court finds that a hearing under Iowa Code Section 232 has been set for Adjudication Hearing in the above captioned matter on May 27, 2020 at 1:30 p.m.. The Court is further advised that the father is unknown, was not reachable for notification by CERTIFIED MAIL.

IT IS HEREBY ORDERED AND FOUND that personal service of the child's father(s) is impracticable and that service should be made by publication.

IT IS THEREFORE ORDERED that notice of said hearing shall be served upon any putative father of the child by publication in accordance with the Rules of Civil Procedure each week for three (3) consecutive weeks, the last publication made no later than three (3) days prior to the date set for hearing.

SUMMONS AND NOTICE

In the interest of J.D.

TO: Any Putative Father

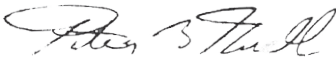
YOU ARE HEREBY NOTIFIED that a Petition to Adjudicate has been filed in this court regarding the above named child.

Each parent of the above named child shall immediately file an Affidavit of Financial Status with the Butler County Clerk of Court to assist the Court in determining parents' liability for attorney fees for the child's attorney. Failure to file such Affidavit before the date of hearing may result in an Order requiring the parents to contribute 100% towards the child's attorney fees.

YOU ARE THEREFORE SUMMONED to appear before the Iowa Juvenile Court for Butler County in the courtroom of the Butler County Courthouse, Allison, Iowa, on May 27, 2020 at 1:30 p.m.

(SEAL)

So Ordered



Peter B. Newell, District Associate Judge, Second Judicial District of Iowa
Electronically signed on April 2, 2020.

TJ-16, 17, 18

PROCEEDINGS

OFFICIAL PROCEEDINGS NORTH BUTLER COMMUNITY SCHOOL DISTRICT SPECIAL SESSION MINUTES APRIL 6, 2020

A special meeting was called to order by Board President Laurie Shultz at 5:05 p.m. via Zoom and Facebook Live. Members present were John Endelman, Amanda Hewitt, Addison Johnson and Laurie Shultz; other present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett, Heather Holm and Laura Tracy. Board member absent: Eric Bixby.

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

Moved by Endelman, seconded by Johnson, to approve extending the Resolution – Pandemic Response and Emergency Suspension of Policy through the end of May 2020. Carried unanimously.

Moved by Johnson, seconded by Endelman, to approve the Voluntary Educational Enrichment Opportunities through the remainder closure. Carried unanimously.

Moved by Johnson, seconded by Endelman, to adjourn at 5:17 p.m. Carried unanimously.

PUBLIC NOTICE

CITY OF SHELL ROCK ORDINANCE NO. 372

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES

Be It Enacted by the City Council of the City of Shell Rock, Iowa;

SECTION 1. Chapter 92, Section 92.02 of the Code of Ordinances of City of Shell Rock, Iowa, 2013, as amended, is repealed and the following adopted in lieu thereof:

92.02 RATES AND SERVICE. Water service shall be furnished at the following monthly rates within the City:

1. First 1,000 gallons used per month 10 (Minimum Bill).
2. Next 2,000 gallons used per month at .004591 cents per gallon used.
3. Next 3,000 gallons used per month at .003061 cents per gallon used.
4. Next 7,000 gallons used per month at .002308 cents per gallon used.
5. All gallons used over 13,000 gallon per month at .001036 cents per gallon used.

SECTION 2. WHEN EFFECTIVE. This ordinance shall be in effect immediately upon its final passage, approval, and publication as provided by law.

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.

Passed by the Council this 7th day of April, 2020, and approved this 7th day of April, 2020.

PUBLIC NOTICE

CITY OF SHELL ROCK ORDINANCE NO. 373

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, 2013, BY AMENDING PROVISIONS PERTAINING TO SEWER SERVICE RATES

Be it Enacted by the City Council of the City of Shell Rock, Iowa:

SECTION 1. Chapter 99, Section 99.03 of the Code of Ordinances of the City of Shell Rock, Iowa, 2013, as amended, is repealed and the following adopted in lieu thereof:

99.03 RATE. Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system in accordance with the following:

1. Residential Property. The charge for each residential property shall be an amount equal to \$5 plus one hundred percent (100%) of the water service charge for the property for the same period; provided, however, in the event the premises is without a water meter, the minimum monthly charge shall be \$16.

2. Heavy Commercial Property. The charge for each heavy commercial property shall be an amount equal to \$5.25 plus one hundred twenty percent (120%) of the water service charge for the property for the same period.

3. School Property. The charge for each school property shall be \$48.40 for each monthly billing period or fraction thereof.

4. County Property. The charge for each County property shall be \$15 for each monthly billing period or fraction thereof.

5. Property Outside of the City. The charge for each property served outside of the corporate limits of the City shall be two hundred percent (200%) of the rate for property within the City limits. The Council may by resolution place other terms and conditions, including connection fees and charges, on service outside the City limits pursuant to Section 95.06. In the event the residential premises is without a City water meter, the minimum monthly charge shall be \$32 (200% of \$16) plus \$5.40 per resident of the premises.

SECTION 2. WHEN EFFECTIVE. This ordinance shall be in effect immediately upon its final passage, approval, and publication as provided by law.

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 this ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Passed and approved this 7th day of April, 2020.

PUBLIC NOTICE

CITY OF SHELL ROCK ORDINANCE NO. 374

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, 2013, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES

Be it Enacted by the City Council of the City of Shell Rock, Iowa:

SECTION 1. Chapter 106, Section 106.08, subsection 1 of the Code of Ordinances of the City of Shell Rock, Iowa, 2013, as amended, are repealed and the following adopted in lieu thereof:

106.08 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and collected fees for the same, in accordance with the following:

(Goreham vs. Des Moines, 1970, 179 NW Second, 449)

1. Rates.

A. Residential properties must participate in the "Pay As You Throw" (PAYT) pricing program pursuant to the Refuse Collection Contract with the Contractor for the Collection of Solid Waste for the City of Shell Rock. The monthly charge for solid waste collection from a residence is as follows for weekly collection:

35-gallon container.....	\$15.00
64-gallon container.....	\$21.00
96-gallon container.....	\$27.00

Solid waste shall be stored and collected only in approved containers. The charge for additional approved bags for solid waste collection shall be \$1.75 each. Residential pricing shall include twice monthly curbside recycling collection in approved containers. Lids of all solid waste containers must be completely closed for collection to occur.

B. The monthly charge for a 35-gallon container for a residence meeting the Low Income Elderly Price Guidelines as established by Council resolution shall be \$11.

C. The monthly charge of solid waste collection from a heavy commercial business is \$17.50 per cubic yard dumpster capacity for dumpsters scheduled for one collection per week, and \$35 per cubic yard dumpster capacity for dumpsters scheduled for two collections per week.

D. The monthly charge for solid waste collection from a light commercial business is \$17.50 per cubic yard dumpster capacity for dumpsters scheduled for one collection per week, and \$35 per cubic yard dumpster capacity for dumpsters scheduled for two collections per week; or with a base rate of \$5 and bags; or with an approved container or containers charged as in paragraph A of this subsection for each container, and bags.

E. The monthly charge for a single facility multi-family residential property that is charged as a commercial business (i.e., nursing homes, assisted living facilities, residential facilities) is a base rate of \$5 plus \$1 per cubic yard based on actual usage.

F. Multi-family federally subsidized low rent senior housing and other multi-family residential properties of more than 12 units, including apartments, shall elect as a facility as follows:

(1) If the facility elects to participate in the PAYT plan, then each unit shall use approved containers and participate and be billed according to the PAYT plan above.

(2) If the facility elects not to participate in the PAYT plan, and instead use common refuse containers, then the facility shall be charged \$11 per occupied unit. The cost of the common collection container shall be charged by the collection contractor.

G. Churches and fraternal organization property may elect either: (i) to participate in and be billed as a single residential unit according to the PAYT plan; or (ii) to be charged as a commercial business property described in paragraphs C or D above.

SECTION 2. WHEN EFFECTIVE. This ordinance shall be in effect immediately upon its final passage, approval, and publication as provided by law.

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 this ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Passed and approved this 7th day of April, 2020.

PROCEEDINGS

OFFICIAL PROCEEDINGS CITY OF SHELL ROCK REGULAR MEETING MINUTES APRIL 7, 2020

Under the President's recommendation that public gatherings be limited to 10 or fewer people, and to protect the health and safety of essential City employees and volunteers because of the coronavirus Pandemic, City Hall was the place from which City electronic communications originated. Public access was provided by a link on the City website for internet videoconference access (using computers and smartphones), and by a dial-in number for telephone participation. City Clerk Marilyn Hardee was at the City Hall and originated the electronic meeting. Mayor Larry Young was present via Zoom videoconference and called the meeting to order at 7 p.m. Council Members Donald Bonzer, Robyn Holden, Michael Klinefelter, Jared Krull, and Garrett Schuldt were also present by Zoom videoconference. Others people present attending by videoconference were City Attorney Bruce Toenjes, Public Works Director Mike Tellinghuisen, Sheriff Jason Johnson, Library Director Deb Nieman, First Responder Crew Chief Dave Green, and Jen Rover of the Shell Rock Fourth of July Committee. John Holden was in the audience to provide technical support, if needed.

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

Motion by Schuldt seconded by Holden to approve the consent agenda that included the following items: Minutes of March 3, 9, 17, 19, and 23, 2020 council meetings, Payment of the Bills, the Financial Reports for the month February, 2020, and the Liquor License with Sunday Sales Renewal for The Cooler. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

At the special request of the Red Cross because of the need for blood donations, there was a motion made by Schuldt seconded by Bonzer to allow a special exception for the use of the Boyd Building during the COVID-19 pandemic to the American Red Cross for a Blood Drive on May 19th. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

As of Monday, April 6, the Governor announced that all Libraries and outdoor recreational equipment be closed until April 30. The Park equipment is roped off and there will be a sign posted stating the reason.

There was a discussion on the proposal to purchase the land adjacent to the city limits owned by Mike Tellinghuisen that is in process of getting appraised for a possible REAP grant application for Park expansion. Council discussed the possible budget shortfalls from the state due to the COVID-19 virus. Motion by Schuldt seconded by Holden to wait until the appraisal is completed and then

have a special council meeting within two days of receiving the appraisal to make a decision on purchasing the property. Roll Call Vote: Ayes-Holden and Schuldt. Nays-Bonzer, Klinefelter, and Krull. Motion denied.

Motion by Klinefelter seconded by Bonzer to approve the Application and Certificate for Payment Request #6 for the Shell Rock Community Aquatic Center to Cardinal Construction Inc. in the amount of \$339,947.65. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Abstain-Krull, due to conflict of interest. Motion carried.

There was a discussion about how many shade structures to install at the new aquatic center. The plans call for five, but there was a suggestion of three, due to budget issues. Motion by Bonzer seconded by Klinefelter to have Council Person Klinefelter discuss this item with the Pool Committee and make a decision. Ayes-None. Nays-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Motion denied.

Motion by Schuldt seconded by Holden to put in the foundations for all five shade structures and wait to purchase the structures at the end of the project as the budget allows. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Sheriff Jason Johnson reviewed the log report for the City of Shell Rock's Sheriff calls for the first quarter.

Shell Rock Fourth of July Committee Chairperson Jen Rover discussed this year's proposed celebration with the council and asked the council if the city would possibly contribute towards the updating of the electrical services owned by the Fourth of July Committee for the celebration. Council stated that there were no funds budgeted this year for these items, and advised the committee to discuss this further with the council next January during budget meetings.

There was a request from the Shell Rock Food Bank to close off the 100 block of W. Washington Street on April 14, 2020 in the afternoon for use by the Food Bank. Motion by Bonzer seconded by Klinefelter to close off the 100 block of W. Washington Street on the afternoon of April 14, 2020 for the use of the Food Bank, due to the fact that the Boyd Building cannot be used and it will be a drive through Food Bank due to the COVID-19 virus. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-Krull. Motion carried.

Resolution 0015-2020 was introduced by Klinefelter seconded by Schuldt: A RESOLUTION SETTING WAGES: The following wages effective July 1, 2020: Public Works Director/Co-Zoning Administrator Mike Tellinghuisen \$34.27 per hour plus overtime, Water, Sewer, Streets Utility Worker David Green \$24.72 per hour plus overtime, City Clerk/Co-Zoning Administrator Marilyn Hardee \$66,371 per year, Library Director Debbie Nieman \$14.71 per hour, Assistant Library Director Danielle Husman \$12.30 per hour, Library Worker

Lavon Grimes \$10.76 per hour. Remaining pay to stay the same: Person taking minutes is \$40 per council meeting, Mileage Reimbursement 0.43 per mile. The following wage to be effective April 1, 2020: Park Maintenance Worker Edward Wubbena \$12.89 per hour. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Resolution 0016-2020 was introduced by Bonzer seconded by Holden: RESOLUTION PROVIDING FOR MINIMUM STAFFING AND PAY DURING PANDEMIC. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Krull seconded by Bonzer to purchase the event sign from James Willson for \$2,000. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Ordinance No. 372 was introduced for its final reading by Schuldt seconded by Klinefelter: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Ordinance No. 373 was introduced for its final reading by Schuldt seconded by Klinefelter: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK IOWA, 2013, BY AMENDING PROVISIONS PERTAINING TO SEWER SERVICE RATES. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Ordinance No. 374 was introduced for its final reading by Schuldt seconded by Klinefelter: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL RICK, IOWA, 2013, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

DISBURSEMENTS

Amazon Capital Services – books and supplies 686.91
Aspro Inc. – cold mix 522.44
AT&T – long distance 13.05
Aureon Communications – web services 43.96
Bank of America – supplies & subscriptions 330.60
Bergan KDV – IT services 1,068.80
Black Hawk Co. Health – training 130.00
BMC Aggregates – road rock 606.70
Book Look – books 241.85
Bound Tree Medical – 1st Resp. supplies 85.42
Butler Co. Solid Waste – landfill fees 4,536.00
Butler-Bremer Comm. – phone services 913.80
Canon Financial Services – copier agreement 101.24

Cardinal Construction Inc. – pool PPE #6 339,947.65
Casey Reints Consulting – web site services 50.00
Central Iowa Distribution – supplies 123.00
City Laundering Co. – mats & mops services 175.42
Elsamiller Electric – shop supplies 106.50
Emergency Medical Products – 1st Resp. supplies 78.44
Emerson, Claire – utility deposit refund 61.39
Feld Fire – Fire Dept. supplies 1,858.70
Fidelity Security Life – vision insurance 44.22
Galeton – shop supplies 64.66
Gibbs, Nate – mileage reimbursement 96.49
Gordon Fleisch Co. – copier agreement 35.44
Green, David – reimburse supplies 35.15
Hawkeye Fire & Safety – services 142.00
Hawkins Inc. – sewer supplies 1,161.00
IA Workforce Development – unemployment tax 63.38
Internal Revenue Service – withholding tax 4,918.33
Iowa Dept. of Revenue – water excise tax 1,707.00
Iowa Dept. of Revenue – sales tax 680.00
Iowa Dept. of Revenue – withholding tax 797.00
Iowa Firefighters Assoc. – dues 442.00
Iowa Rural Water Assoc. – training 360.00
IPERS – withholding tax 3,114.02
Jendro Sanitation – garbage collection 5,622.66
Jennifer Miller – reimburse equipment 41.76
Keystone Laboratories – testing 447.50
Kluiter, Alex – customer deposit refund 98.96
Kwik Trip Inc. – gas 145.64
Life Investors – deferred compensation 90.00
Logan Lehman – to replace lost check 20.00
Marilyn Hardee – reimburse postage 30.95
Menards – supplies 31.12
MidAmerica Publishing – publications 621.87
MidAmerican Energy Co. – electricity & gas 4,827.34
Midwest Breathing Air – air tests 173.25
Miller True Value – supplies 2.69
Municipal Pipe Tool Co. – sewer jetting/clean 29,144.62
Municipal Supply Inc. – sewer supplies 543.80
Nelson & Toenjes – legal services 4,688.95
Orkin – pest control 48.30
Parkersburg Hardware – 1st Resp. supplies 19.99
Payroll – employee wages 14,260.76
Polk's Lock Service – services 20.87
Postmaster – postage 660.00
Reliance Standard – disability insur-

ance 326.08
Rops, Carla – cleaning services 120.00
Ruth, Peggy – return Boyd Bldg. deposit 100.00
Ryan Exterminating – pest control 50.00
Security State Bank – health savings accts. 1,137.48
Sensus USA – software support 1,715.95
Stokes Welding – Fire Dept. supplies 446.65
Storey Kenworthy – office supplies 331.94
Taake, Bret – customer deposit refund 55.89
Titan Machinery – supplies 4.80
U.S. Cellular – cell phone services 227.22
Uthoff, Andy – customer deposit refund 61.39
WalMart – supplies & books 479.30
Wellmark Blue Cross – dental & health insurance 3,471.78
Willson, James – purchase event sign 2,000.00
Wordes, Cheryl – customer deposit refund 100.00
Xerox Financial Services – copier agreement 106.21
Zadow, Jeremy – to replace lost check 5.00
Zoom Video Communications – electronic comm 16.04

TOTAL DISBURSEMENTS.....\$437,639.32

DISBURSEMENTS BY FUND

General 30,699.74
Road Use Tax 6,072.28
Emergency Services Building 1,675.00
2018 Aquatic Center 339,947.65
Water Utility 8,165.47
Water Deposits 377.63
Sewer Utility 38,367.29
Garbage Utility 12,334.26

TOTAL DISBURSEMENTS BY FUND \$437,639.32

REVENUES

General 18,332.21
Road Use Tax 6,569.44
Employee Benefits 2,097.91
Local Option Tax 6,112.91
TIF III Willow Tree 2,237.13
Low to Moderate Income 1,313.87
Debt Service 4,740.98
Trust & Agency Capital Improvements 435.07
Library Building Project 10,000.00
Emergency Services Building 150.00
2016 CDBG Housing Rehab 2,504.74
2018 Aquatic Center 307,100.10
Water Utility 10,012.73
Water Deposits 637.47
Water Depreciations 11.36
Sewer Utility 12,765.11
Sewer Depreciation 7.58
Garbage Utility 10,906.48
TOTAL REVENUES \$395,935.09

ATTEST:
Larry Young, Mayor
Marilyn Hardee, City Clerk