

Legals

PROBATE JOHNSON ESPR017582

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF BRUCE H. JOHNSON, Deceased CASE NO. ESPR017582 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF CO-EXECUTORS, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Bruce H. Johnson, Deceased, who died on or about September 7, 2024:

You are hereby notified that on September 25, 2024, the Last Will and Testament of Bruce H. Johnson, deceased, bearing date of November 7, 2023, was admitted to probate in the above named court and that Deborah Johnson, Bruce Kluitter and Eileen Kluitter were appointed Co-Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second 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 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 undersigned, 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 date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated October 1, 2024.
Lance Michael Gritters, ICIS#: AT0003068
Attorney for Executor
Stumme, Collins, Gritters & Epley, PLLC
303 1st Ave NE
PO Box 836
Waverly, IA 50677
Date of second publication
November 7, 2024
Probate Code Section 304
* Designate Codicil(s) if any, with date(s)

Published in the Butler County Star Tribune on October 31, and November 7, 2024

CLARKSVILLE CSD • MINUTES 10.17.2024

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION

Regular Meeting October 17, 2024
The regular board meeting was called to order by President Justin Clark at 5:30 p.m. Room #109. Board members present were Tim Backer, Phil Barnett (arrived at 5:44 p.m.), Justin Clark, Brandon Kampman and Shelley Maiers along with Superintendent Bryan Boyesen, Board Secretary/Business Manager Shellee Bartlett, PK-12 Principal Kristi Hannemann, Bob Bartlett, Heather Foster, Charlie Foster, Dan Kuchera, Ben Lovrien.

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

Moved by Backer, seconded by Kampman, to approve minutes for the September 16 & September 19, 2024 board meetings. Carried unanimously.

Moved by Kampman, seconded by Maiers, to approve September financial reports and October monthly bills. Carried unanimously.

Moved by Kampman, seconded by Backer, to approve the following terminations: Rebecca Mahlstadt, food service; resignations: Bonnie Davies, food service; the following recommendations: Sarah Fisher, basketball cheer @ \$1,256 (Step 0, 4%); Anna Richards, junior high girls basketball @ \$1,884 (Step 0, 6%); Greg Barnett, co-ed track @ \$2,198 (Step 0, 7%); Mackenzie Pooch, nurse @ \$55 per hour (pending background); volunteers: Dan Clark, junior high girls basketball. Carried unanimously.

Moved by Maiers, seconded by Backer, to approve from April 2025 to be held at Grout Museum in Waterloo. Carried unanimously.

Moved by Backer, seconded by Maiers, to approve adding an assistant girls wrestling coach. Carried unanimously. The board directed Shellee Bartlett to give a key fob and an inside coach's key to volunteer coaches to be returned at the end of the season. A penalty of \$250 will be assessed for keys not returned.

Moved by Barnett, seconded by Kampman, to approve 2 picnic tables. Carried unanimously.

Moved by Kampman, seconded by Backer, to approve the second reading of board policies 705.01R1 and 705.01R2. Carried unanimously.

Item 7f East Gym Speakers/Projector was tabled.

Moved by Barnett, seconded by Maiers, to approve the fundraiser requests from the Elementary Student Council, Beta Club, Cheer and PBIS. Carried unanimously.

No motion was made on item 7h, motion failed for lack of motion.

Moved by Kampman, seconded by Maiers, to approve fuel tank concrete bids. Carried unanimously.

Moved by Barnett, seconded by Kampman, to approve raising the activity bus driving pay to \$18 per hour including coaches. The district will pay for driver training upon success completion with a commitment to drive for the district as set by the superintendent. Carried unanimously.

Moved by Barnett, seconded by Maiers, to adjourn at 7:42 p.m. Carried unanimously.

Next regular school board meeting will be November 18, 2024, at 5:30 p.m.

Published in the Butler County Star Tribune on October 31, 2024

CITY OF CLARKSVILLE • MINUTES AND CLAIMS 10.21.2024

CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING

October 21, 2024

The Clarksville City Council met in regular session on October 21, 2024 in the City Council Chambers at 6:30 p.m. with Mayor Jerald Heuer presiding and Council Members Jessi Reints, Roger Doty, Jennifer Kielman, and Taran Sherburne. Ruth Saulsbury absent. The following Department Heads and employees were in attendance: Molly Bohlen, City Clerk, Jared Brunner, Maintenance, Rebecca Brown, Reserve Officer and Barry Mackey, Police Chief. Members of the public present were: Justin & Megan Wedeking, Kayla Vance, Emily Grantham, and Laura Bohr.

Mayor Topics:
1. Main Street Parking Discussion. Heuer questions what signage needs to be put up on Main Street. Reints wonders if putting up Business Parking only signs, 30 mins and all others will be towed. Heuer questions what about employee parking and is this going to affect them. Reints questions where employees should park. Kielman and Heuer expresses concerns about the apartment building and that the Ordinance states that they are suppose to be provided with a couple off street parking spots which there is not room for. Sherburne questions if employees could park on Main Street down towards Casey's. Heuer wonders if we need to let the property owners know about the Ordinance allowing for the off street parking.

Motion Reints, Sherburne to approve Consent Agenda of: September Monthly Expenditures and Reports, Budget Workshop & Mileage Reimbursement for Clerk and Minutes from 10/02/2024 & 10/07/2024. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury.

Department Head Updates: Library Director was absent, but reports were provided to Clerk for Council. Mackey provided month-

ly report for police department with calls of service totaling 142 for month of September.

Maintenance Report: Building Permits:

1. Update on Vern Holland building permit: he is on the wait list for property to be surveyed by Ted Hoodjer with an unknown date.

Motion Sherburne, Kielman to approve removal of trees at Chris & Kerri White's, 218 E Superior St., Bill Faust, 321 S Main, Dustin Blue, 420 W Poisal St., and Myrna Beechey, 412 S Main. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury.

Volunteer Park update by Maintenance. Eagle Scout project was completed over the weekend. Many volunteers helped with the project. Brunner states that we will be needing a couple loads of pea gravel in order to fill in the area up to the edging. Maintenance is in contact with supplier for the additional gravel. Will plan to place this item on next Agenda for approval.

Discussion on Park Rules, Regulation and User fees. Heuer feels that there should be a fee associated with any organized practice outside of City Rec Activities or School Program. He does want to make clear that the school is not going to be charged anything as we have a 28E agreement with them or any individual that wants to use the diamonds would not be charged either. He states that he has heard these comments a few times and wants to clear that up. Kielman wonders if wording could be added to Resolution to include Clarksville based travel teams would not be charged either. Reints states that they do not want to discourage the use of the ball diamonds for Clarksville kids. Heuer wants to ask those in attendance if some members on the teams in question are from out of town, but coached by Clarksville residents. Vance answered that was correct. Vance states that everyone in Clarksville is offered a spot prior to asking for kids from other towns in order to

make a team. Wedeking states that they didn't really have tryouts but more a practice setting to help determine if kids were ready to move up to the next level of play or needed to stay in their age group. Kielman states that a schedule would be very important for diamond usage. Heuer asks council how they feel about the fees assessed. Clerk will work on Resolution to encompass fees and stipulations to present to Council. Vance also questions whether City Rec should pay to rent the Shelter house for end of season parties. Council didn't feel that they should have to pay fee.

Health Insurance Renewal presented by Clerk. Dean Zelle met with Clerk and looked at renewal plan staying with current Well mark plan-premiums will be decreasing by 16%.

Motion Sherburne, Doty to approve Employee Health Insurance Renewal Plan with Wellmark. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury.

Jendro has sent price increase of 3% for 2025 per limitations of our contract. Clerk called to see if the fuel surcharge would remain in effect and they said that it would given the diesel prices. Contract with Jendro will be coming due first part of next year. Council would like to look at other options to make sure we are getting competitive pricing.

Motion Reints, Kielman to approve Resolution 24-21 Construction Contract for Ilgenfritz Project which included price change. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury.

Motion Sherburne, Reints to approve Resolution 24-22 Building Permit Fees additional \$50 will be included if construction begins prior to Council approval. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury.

Clerk shared that City received donation for Flood Gates from VT Industries and they have been ordered.

Motion Doty, Sherburne to adjourn the regular City Council Meeting

at 7:35 p.m. Ayes: Doty, Kielman, Sherburne, Reints. Nays: None. Absent: Saulsbury.

Jerald Heuer, Mayor

Attest: Molly Bohlen, City Clerk

CITY OF CLARKSVILLE CLAIMS REPORT for Sept. 21-Sep

VENDOR, REFERENCE, AMOUNT	
ROLLING PRAIRIE YOGA CO, CHAIR YOGA-LIBRARY, \$20.00	..... Donation funds
MID-AMERICA PUBLISHING, PUBLICATIONS	.....\$25.60
IOWA ONE CALL, LOCATE SERVICE	.....\$29.70
IOWA LEAGUE OF CITIES, MEMBERSHIP DUES-2024-2025, \$30.00	..... Annual Balance
MAJEWSKI TIRE, TIRE REPAIR-AMBULANCE	.....\$45.00
USA BLUEBOOK, RED DELINQ. DOOR HANGERS	.....\$102.27
IOWA - DNR, ANNUAL WATER USE FEE FOR 2025	.....\$115.00
..... Annual	.....\$146.71
CEDAR FALLS LASER ENGRAVING, MEMORIAL PLAQUE FLAG-WILLIS	.....\$115.00
..... Replace by CH	.....\$116.00
CENTRAL IOWA DISTRIBUTING, AMBULANCE-CAR WASH & WAX	.....\$116.00
KRISTIN EGGLESTON, TRAINING, \$120.00	..... CPR trng
ACCESS SYSTEMS, CONTRACT COPIER-CITY HALL	.....\$134.32
BRUNNER, JARED, REIMBURSEMENT WORK BOOTS	.....\$143.96
US CELLULAR, CELL PHONES	.....\$146.71
..... None. Absent: Saulsbury.	.....\$179.63
ROLING FORD, AMB MAINTENANCE	.....\$179.63
SUPERIOR WELDING SUPPLY, OXYGEN	.....\$225.00
BOUND TREE MEDICAL, LLC, MEDICAL SUPPLIES	.....\$235.40
DEPOSIT REFUNDS, REFUND DATE 09/26/2024	.....\$299.72
HAWKEYE COMM COLLEGE, TRAINING-REBECCA BROWN	.....\$300.00
US POST OFFICE, POSTAGE	.....\$341.04
BOY SCOUT TROOP 53, RECY-	.....\$440.00

CLING STATION	.....\$440.00
..... 2 months worth	.....\$603.36
BUTLER-BREMER COMM., PHONES	.....\$447.67
INGRAM LIBRARY SERVICES, BOOKS	.....\$454.63
SUNSET LAW ENFORCEMENT, AMMUNITION	.....\$539.80
COLUMN SOFTWARE PBC, PUBLICATIONS	.....\$547.06
OVERDRIVE, INC, e-books-magazines & dues	.....\$603.36
PCC, BILLING-APRIL, MAY, JUNE	.....\$633.02
VISA, POSTAGE, SUPPLIES	.....\$643.05
IMWCA, INSTALLMENT #3: WORK COMP PREM	.....\$672.00
EUROFINS, LAB TESTS	.....\$688.00
NATIONWIDE, SURETY BOND-ANNUAL	.....\$821.00
WERTJES UNIFORMS, PD CLOTHING	.....\$887.64
STATE HUGIENIC LABORATORY, WATER TESTING-COMPREHENSIVE	.....\$889.50
HEARTLAND ASPHALT, INC, ASPHALT SERVICES	.....\$1,040.00
CLARKSVILLE AMBULANCE, CALL & FEES-JUNE, JULY, AUGUST	.....\$1,051.00
PEOPLESERVICE, INC, SEPT. WATER WASTE TRTMNT	.....\$1,226.89
FENNEMAN FABRICATION, REPAIRS VARIOUS DEPTS	.....\$1,238.75
CASEY'S BUSINESS MASTERCARD, GASOLINE, FUEL	.....\$1,412.66
FEHR GRAHAM ENGINEERING, ENGINEERING SERVICES	.....\$1,494.00
IOWA PUMP WORKS, LIFT STATION SERVICE AGREEMENT	.....\$2,020.00
IOWA DEPART. OF REVENUE, SALES TAX	.....\$2,094.26
MIDAMERICAN ENERGY, UTILITIES	.....\$3,622.28
HUISMAN AUTOMOTIVE, STREET SWEEPING	.....\$3,775.00
IPERS, IPERS	.....\$4,156.13
BUTLER CO SOLID WASTE, LANDFILL	.....\$5,372.00
EFTPS, FED/FICA TAX	.....\$6,335.69
MUNICIPAL PIPE TOOL CO.,	.....\$6,335.69

CAMERA SEWER, JET & SAW ROOTS	.....\$6,730.20
JENDRO SANITATION SERVICE, GARBAGE PICKUP	.....\$6,987.18
WELLMARK BCBS, GROUP INSURANCE	.....\$7,805.18
PAYROLL CHECKS, TOTAL PAYROLL CHECKS	.....\$23,385.63
IOWA STATE BANK, LOAN PAYMENTS	.....\$41,782.41
.....	.....\$132,520.34

Expenditure by Fund	
GENERAL FUND	.....\$32,764.22
ROAD USE TAX FUND	.....\$13,348.67
EMPLOYEE BENEFITS FUND	.....\$4,946.54
DEBT SERVICE	.....\$41,782.41
ILGENFRITZ FUND	.....\$1,494.00
WATER UTILITY FUND	.....\$9,388.33
SEWER UTILITY FUND	.....\$15,629.88
GARBAGE UTILITY FUND	.....\$12,838.16
STORM WATER DRAINAGE UTIL FUND	.....\$28.41
CUSTOMER DEPOSIT FUND	.....\$299.72
LOST (35%) PROPERTY IMPROV FUND	.....\$8,768.33
RECEIPTS	.....\$27,026.16
GENERAL FUND	.....\$6,861.41
ROAD USE TAX FUND	.....\$20,080.21
EMPLOYEE BENEFIT FUND	.....\$2,287.14
LOST (75%) GO DEBT RELIEF	.....\$300.00
LOST (25%) GENERAL TAX	.....\$75.00
CITY HALL FIRE	.....\$1,953.13
DEBT SERVICE	.....\$45.00
PERPETUAL CARE	.....\$14,473.07
WATER UTILITY	.....\$10,760.81
SEWER UTILITY	.....\$12,896.60
GARBAGE UTILITY	.....\$5,446.01
STORM WATER DRAINAGE	.....\$110,972.87
TOTAL REVENUE FOR: September	.....\$110,972.87
Attest: Molly Bohlen, City Clerk	.....
<i>Published in the Butler County Star Tribune on October 31, 2024</i>	.....