

# Legals

## SMITH FAMILY REVOCABLE TRUST

### TRUST NOTICE IN THE MATTER OF THE TRUST:

Duane and Twila Smith Family Revocable Trust

To all person regarding Duane Laverne Smith, deceased, who died on or about July 23, 2023. You are hereby notified that the trustees listed below are the trustees of the Duane and Twila Smith Family Revocable Trust dated on November 2, 2010. Any action to contest the validity of the trust must be brought in the District Court of Butler County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing of this notice to the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim is against the trust must mail proof of the claim to the trustee at the ad-

dress listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated on March 15, 2024.  
Christine Baker  
230 West Traer Street  
Greene, IA 50636  
Melinda Smith  
401 North 4<sup>th</sup> Street  
Greene, IA 50636  
David D. Smith  
24332 120<sup>th</sup> Street  
Greene, IA 50636

Judith O'Donohoe #AT0005849,  
Attorney for Trustee  
ELWOOD, O'DONOHUE, BRAUN  
& WHITE, LLP

116 North Main Street, PO Box  
307, Charles City, Iowa 50616  
Date of second publication  
April 4, 2024

*Published in the Butler County Star  
Tribune on March 28, and April 4,  
2024*

## PROBATE OELTJENBRUNS ESPR017517

### THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF  
THE ESTATE OF  
LAWRENCE ALLEN OELTJEN-  
BRUNS, Deceased  
CASE NO. ESPR017517

### NOTICE OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

To All Persons Interested in the  
Estate of Lawrence Allen Oeltjen-  
bruns, Deceased, who died on or  
about February 11, 2024:

You are hereby notified that on  
March 7, 2024, the undersigned  
was appointed Executor of the es-  
tate.

Notice is hereby given that all per-  
sons indebted to the estate are re-  
quested to make immediate pay-  
ment 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 authenti-  
cated, 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 the mailing  
of this notice (unless otherwise al-  
lowed or paid) a claim is thereafter  
forever barred.

Dated on 3/7/2024.  
Jeanette Ann Oeltjenbruns, Exec-  
utor of the Estate  
413 N. Kelly Street  
Shell Rock, IA 50670  
Christine B. Skilton, ICIS#: AT0007262

Attorney for the Administrator  
Cronin, Skilton & Skilton, P.L.L.C.  
Cronin, Skilton & Skilton, P.L.L.C.,  
205 Brasher Street  
P.O. Box 39  
Nashua, IA 50658-0039

Date of second publication  
April 4, 2024  
Probate Code Section 230

*Published in the Butler County Star  
Tribune on March 28, and April 4,  
2024*

## BUTLER CO BOS • MINUTES 3.12.2024

### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 12, 2024.

Meeting called to order at 9:00 A.M.  
by Chairman Wayne Dralle with  
members Rusty Eddy and Greg Bar-  
nett present. Moved by Barnett  
second by Eddy to approve the agenda.  
All ayes. Motion carried.

Minutes of the previous meeting  
were read. Motioned by Barnett,  
second by Eddy to approve the  
minutes as read. All ayes. Motion

carried.  
No public comment was received.  
Board discussed E911 Tower Public  
Improvement Project Update.  
David Kuehner, County Attorney,  
discussed moving along with the  
project and will prepare the neces-  
sary documents to begin the pro-  
cess. Eddy commented that this is  
arguably the most important land in  
Butler County as it provides for the  
safety of residents in Butler Coun-  
ty. Sheriff Johnson stated that they  
have reviewed a few other locations  
for a tower but did not find one more

suitable.  
Motioned by Barnett, second by  
Eddy to set a Date and Time for a  
Public Hearing on a Proposed Prop-  
erty Tax Levy for April 2, 2024, at  
8:00 A.M. All ayes. Motion carried.  
Leslie Groen, Auditor, shared that  
there will be a press release that  
explains the mailing associated with  
the levy in next week's paper.  
Motioned by Eddy, second by Bar-  
nett to set the Date and Time for a  
Public Hearing on a request by Bru-  
ening Rock Products to rezone 38  
acres from A-1 to A-2 for March 26,

2024, at 9:00 A.M. All ayes. Motion  
carried.  
Board reviewed an application for  
Class C Retail Alcohol License for  
Round Grove Golf & Country Club.  
Motioned by Barnett, second by  
Dralle to approve the license. All  
ayes. Motion carried.  
Board reviewed an application for  
Class F Retail Alcohol License for  
American Legion Tack-Barnett Post  
#268. Motioned by Barnett, second  
by Eddy to approve the license. All  
ayes. Motion carried.  
Board reviewed an application for

Class C Retail Alcohol License for  
Beaver Meadows Golf & Country  
Club. Motioned by Eddy, second by  
Barnett to approve the license. All  
ayes. Motion carried.  
There was no Engineer's Update.  
Motioned by Barnett, second by  
Eddy to approve claims. All ayes.  
Motion carried.  
Board acknowledged receipt of  
Manure Management Plan Short  
Form Annual Updates for Hummel  
#71448.  
Motioned by Eddy, second by Bar-  
nett to adjourn the regular meeting

at 9:25 A.M. to March 19, 2024 at  
9:00 A.M. All ayes. Motion carried.  
The above and foregoing is a true  
and correct copy of the minutes and  
proceedings of a regular adjourned  
meeting of the Board of Supervisors  
of Butler County, Iowa on March 12,  
2024.  
Attest: Leslie Groen, Butler County  
Auditor  
Wayne Dralle, Chairman of the  
Board of Supervisors  
*Published in the Butler County Star  
Tribune on March 28, 2024*

## NOTICE OF SHERIFF'S LEVY AND SALE • CASE NO. EQCV021956

**NOTICE OF SHERIFF'S LEVY  
AND SALE  
IN THE IOWA DISTRICT COURT  
IN AND FOR BUTLER COUNTY  
STATE OF IOWA  
BUTLER COUNTY**  
Iowa District Court Butler County  
Case #: EQCV021956  
Civil #: 24-000080  
DATA MORTGAGE INC.  
VS  
JAYDEN ALLEN JOST; MORT-  
GAGE ELECTRONIC REGISTRA-  
TION SYSTEMS, INC. AS NOM-

INEE FOR DAS ACQUISITION  
COMPANY, LLC; UNKNOWN  
SPOUSE, IF ANY, OF JAYDEN  
JOST; PARTIES IN POSSESSION  
As a result of the judgment ren-  
dered in the above referenced  
court case, an execution was is-  
sued by the court to the Sheriff of  
this county. The execution ordered  
the sale of defendant(s)  
X Real Estate  
Personal Property  
X Described Below  
On attached sheet:

To satisfy the judgment. The Prop-  
erty to be sold is  
LOT 6 IN BLOCK 2 IN THE TOWN  
OF SHELL ROCK, IOWA  
JUDGMENT IN REM  
Property Address: 123 W. WATER  
ST., SHELL ROCK, IA 50670  
The described property will be of-  
fered for sale at public auction for  
cash only as follows:  
Sale Date 05/02/2024  
Sale Time 10:00  
Place of Sale BUTLER COUNTY  
SHERIFF'S OFFICE, 428, 6TH ST,

ALLISON, IA 50602  
Homestead: Defendant is advised  
that if the described real estate in-  
cludes the homestead (which must  
not exceed 1/2 acre if within a city  
or town plat, or , if rural, must not  
exceed 40 acres), defendant must  
file a homestead plat with the Sher-  
iff within ten (10) days after service  
of this notice, or the sheriff will have  
it platted and charge the costs to  
this case.  
Redemption: After the sale of real  
estate, defendant may redeem the

property within  
X This sale is not subject to Re-  
demption.  
Property exemption: Certain mon-  
ey or property may be exempt.  
Contact your attorney promptly to  
review specific provisions of the  
law and file appropriate notice, if  
acceptable.  
Judgment Amount \$149,144.92  
Costs \$6,247.30  
Accruing Costs PLUS  
Interest \$10,557.62  
Sheriff's Fees Pending

Date 03/11/2024  
JASON S. JOHNSON  
BUTLER COUNTY SHERIFF  
Attorney  
ANDREA DYA  
1401-50TH STREET, STE 100  
WEST DES MOINES, IA 50266  
*Published in the Butler County Star  
Tribune on March 21 and 28, 2024*

## PENNYMAC V JACOBSON, EQCV022081

**IN THE IOWA DISTRICT COURT  
FOR BUTLER COUNTY**  
PENNYMAC LOAN SERVICES,  
LLC,  
Plaintiff,  
vs.  
ESTATE OF ADAM J. JACOB-  
SON; SPOUSE OF ADAM J. JA-  
COBSON; LOLA JACOBSON;  
SPOUSE OF LOLA JACOB-  
SON; KATHERINE THOMP-  
SON; SPOUSE OF KATHERINE  
THOMPSON; LOGAN JAMIESON;  
SPOUSE OF LOGAN JAMIESON;  
JUSTIN TUITJER; SPOUSE OF  
JUSTIN TUITJER; STATE OF IO-  
WA-DEPARTMENT OF REV-  
ENUE; UNITED STATES OF  
AMERICA-INTERNAL REVENUE  
SERVICE; ESTATE RECOVERY  
PROGRAM; ALL KNOWN AND  
UNKNOWN CLAIMANTS AND  
ALL PERSONS KNOWN AND UN-  
KNOWN CLAIMING ANY RIGHT,  
TITLE OR INTEREST AND ALL

OF THEIR HEIRS, SPOUSES, AS-  
SIGNS, GRANTEES, LEGATEES,  
DEVEISEES AND ALL BENEFICIA-  
RIES OF EACH AND ALL OF THE  
ABOVE-NAMED DEFENDANTS  
AND PARTIES IN POSSESSION,  
Defendants.  
**EQUITY NO. EQCV022081  
ORIGINAL NOTICE FOR PUB-  
LICATION**  
To the above-named Defendants:  
Estate of Adam J. Jacobson and All  
known and unknown claimants and  
all persons known and unknown  
claiming any right, title or interest  
and all of their heirs, spouses, as-  
signs, grantees, legatees, devisees  
and all beneficiaries of each and all  
of the above-named defendants  
You are notified there was on Janu-  
ary 7, 2024 filed in the Office of the  
Clerk of the above-named  
Court a Foreclosure Petition,  
which prays for foreclosure of a  
mortgage in favor of the Plaintiff on

the property described herein and  
judgment in rem in the amount of  
\$64,579.67 plus interest at the rate  
of 3.875% per annum from July 1,  
2023, such amount equaling \$6.86  
per day, the costs of the action in-  
cluding title costs of \$235.00, and  
reasonable attorney fees and that  
said sums be declared a lien upon  
the following-described premises  
from June 16, 2017, located in But-  
ler County, Iowa, to-wit:  
Lot 4 and 5 in Block 1, Original  
town of Shell Rock, Iowa  
that the mortgage on the  
above-described real estate be  
foreclosed, that a special execution  
issue for the sale of as much of the  
mortgaged premises as is neces-  
sary to satisfy the judgment and for  
other relief as the Court may deem  
just and equitable. The attorney for  
the Plaintiff is Matthew E. Laughlin,  
whose address is The Davis Brown  
Tower, 215 10<sup>th</sup> Street, Suite 1300,

Des Moines, Iowa 50309-3993,  
Phone: (515) 288-2500, Facsimile:  
(515) 243-0654.  
**NOTICE**  
THE PLAINTIFF HAS ELECT-  
ED FORECLOSURE WITHOUT  
REDEMPTION. THIS MEANS  
THAT THE SALE OF THE MORT-  
GAGED PROPERTY WILL OC-  
CUR PROMPTLY AFTER ENTRY  
OF JUDGMENT UNLESS YOU  
FILE WITH THE COURT A WRIT-  
TEN DEMAND TO DELAY THE  
SALE. IF YOU FILE A WRITTEN  
DEMAND, THE SALE WILL BE  
DELAYED UNTIL SIX MONTHS  
(THREE MONTHS IF THE PETI-  
TION INCLUDES A WAIVER  
OF DEFICIENCY) FROM ENTRY  
OF JUDGMENT IF THE MORT-  
GAGED PROPERTY IS YOUR  
RESIDENCE AND IS A ONE-FAM-  
ILY OR TWO-FAMILY DWELLING  
OR UNTIL TWO MONTHS FROM  
ENTRY OF JUDGMENT IF THE

MORTGAGED PROPERTY IS  
NOT YOUR RESIDENCE OR IS  
YOUR RESIDENCE BUT NOT A  
ONE-FAMILY OR TWO-FAMILY  
DWELLING. YOU WILL HAVE NO  
RIGHT OF REDEMPTION AFTER  
THE SALE. THE PURCHASER AT  
THE SALE WILL BE ENTITLED  
TO IMMEDIATE POSSESSION  
OF THE MORTGAGED PROP-  
ERTY. YOU MAY PURCHASE AT  
THE SALE.  
You must serve a motion or an-  
swer on or before the 17<sup>th</sup> day of  
April, 2024, and within a reason-  
able time thereafter, file your mo-  
tion or answer, in the Iowa District  
Court for Butler County, Iowa. You  
are notified that Butler County Dis-  
trict Court utilizes the Electronic  
Document Management System.  
You are directed to the Iowa Court  
Rules Chapter 16 for general rules  
and information on electronic filing  
and, in particular, Division VI re-

garding the protection of personal  
information in court filings. If you  
do not, judgment by default may be  
rendered against you for the relief  
demanded in the Petition.  
If you need assistance to partici-  
pate in court due to a disability, call  
the disability coordinator at 641-  
421-0990. Persons who are hear-  
ing or speech impaired may call  
Relay Iowa TTY (1-800-735-2942.)  
Disability coordinators cannot pro-  
vide legal advice.  
**IMPORTANT**  
YOU ARE ADVISED TO SEEK  
LEGAL ADVICE AT ONCE TO  
PROTECT YOUR INTERESTS.  
Date of Third Publication  
March 28, 2024  
*Published in the Butler County  
Star Tribune on March 14, 21 and  
28, 2024*

## CITY OF CLARKSVILLE • MINUTES AND CLAIMS 3.18.2024

### CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING

March 18, 2024  
The Clarksville City Council met in  
regular session on March 18, 2024  
in the City Council Chambers at  
6:30 p.m. with Mayor Jerald Heu-  
er presiding and Council Members  
Jessi Reints, Taran Sherburne,  
Ruth Saulsbury, and Roger Doty  
were present and Jennifer Kielman  
present by phone. The following  
Department Heads and employees  
were in attendance: Kristen Clark,  
Librarian, Molly Bohlen, City Clerk,  
Jared Brunner, Maintenance, and  
Barry Mackey, Police Chief. Mem-  
bers of the public present were:  
Jess Hyde, Kim Jenison, Amy  
Kramer, Mike Kramer, and Rhonda  
Landrum.  
Mayor topics:  
Mayor asked for reimbursement  
for final Municipal Leadership  
Class in the amount of \$80.  
Motion Kielman, Reints to approve  
reimbursement for Municipal Lead-  
ership Class. Ayes: Saulsbury,  
Doty, Kielman, Reints, Sherburne.  
Nays: None. Absent: None.  
Motion Saulsbury, Sherburne  
to approve Consent Agenda of  
February Monthly Expenditures  
and Reports, and Minutes from  
03/04/2024. Ayes: Saulsbury, Doty,  
Kielman, Reints, Sherburne. Nays:  
None. Absent: None.  
Department Head Updates: Clark,  
Library Director presented month-  
ly reports for February and events  
that they held in February, as well  
as the upcoming events for March.  
Attendance has been fantastic for  
their events for adults and kids.  
Police Chief Mackey gave a re-

port with 96 total calls for service  
in February.  
Maintenance Report: Building  
Permits:  
1. Teresa Hoerman, 114 N Adams  
adding a wood frame deck.  
2. Bill Chalgren, 111 E Slimmer  
Ave., adding a 10 x 14 foot metal  
shed to property.  
3. Bryan Markussen, 120 E Poisal  
putting fence up for the dog.  
Motion Sherburne, Doty to ap-  
prove building permits as pre-  
sented by Maintenance. Ayes:  
Saulsbury, Doty, Kielman, Reints,  
Sherburne. Nays: None. Absent:  
None.  
Motion Saulsbury, Reints to ap-  
prove seal coat on Ilgenfritz/Mather  
project in the amount of ~\$8300.  
Ayes: Saulsbury, Doty, Kielman,  
Reints, Sherburne. Nays: None.  
Absent: None.  
Ilgenfritz Update and Financing  
provided with assistance of Speer  
Financial.  
Food Truck Discussion. Kim Jen-  
ison spoke about reaching out to  
restaurant owners regarding the  
food trucks and she received most-  
ly positive feedback. She stated  
that the food trucks had given back  
to the community and have helped  
to bring business to town as the  
food trucks have followings from  
different towns. Jenison's mental-  
ity is to help out other small busi-  
nesses like theirs, not to hurt any-  
one. Jenison questions the 1 %  
LOST money if that comes back  
to the town or goes to the coun-  
ty that the food trucks are from.  
Heuer questions scheduling of  
the food trucks and Jenison states  
that the schedule was on hold un-  
til the city was done evaluating the

permits. Mike Kramer was present  
from Pete & Shorty's and states  
that he has a different perspec-  
tive on the food trucks. He states  
that the food trucks do not help his  
business. COVID had an affect on  
his business as well as others  
around. Kramer states that he can't  
speak for Wilken's business but if  
he would be starting a coffee busi-  
ness, having a coffee truck in town  
wouldn't benefit the start up busi-  
ness. Jenison states that the Coff-  
ee Baa is well aware that Wilken  
is going to be opening a business.  
Saulsbury states it sounds like oth-  
er businesses have not been as af-  
fected as Kramers'. Heuer states  
that the commonality between the  
businesses was having food trucks  
in town less often would be benefi-  
cial. Saulsbury questions whether  
or not other council members have  
heard comments from the com-  
munity for or against food trucks.  
Discussion regarding social media  
posts last year and the negativ-  
ity surrounding the posts. Kielman  
states that their job on council is to  
protect our community businesses.  
Jenison also brings up that people  
come to town to spend money at  
other local businesses as well.  
Mobile Merchant Permit was dis-  
cussed regarding current require-  
ments.  
Motion Saulsbury, Doty to approve  
mobile merchant permit as writ-  
ten. Ayes: Saulsbury, Doty, Reints,  
Sherburne. Nays: Kielman. Absent:  
None.  
Motion Saulsbury, Doty to ap-  
prove food trucks parking by Farm  
Bureau. Ayes: Saulsbury, Doty,  
Kielman, Reints, Sherburne. Nays:  
None. Absent: None.

Motion Kielman, Sherburne to ap-  
prove Resolution 24-5 Support-  
ing City Clerk Training through Iowa  
Municipal Professionals Institute.  
RCV/Ayes: Saulsbury, Doty, Kiel-  
man, Reints, Sherburne. Nays:  
None. Absent: None.  
Budget Discussion from Clerk to  
Council and Mayor.  
Motion Doty, Sherburne to adjourn  
the regular City Council Meeting at  
7:41 p.m. Ayes: Saulsbury, Doty,  
Kielman, Reints, Sherburne. Nays:  
None. Absent: None.  
**CITY OF CLARKSVILLE  
CLAIMS REPORT for February  
18-Mar**  
VENDOR-REFERENCE  
-AMOUNT  
IOWA ONE CALL -LOCATE SER-  
VICE .....\$18.00  
ZIEGLER -ELEMENT KIT/FILTER  
.....\$30.46  
NAPA AUTO PARTS -DUMP  
TRUCK REPAIRS .....\$44.54  
CLARKSVILLE LUMBER CO,INC  
-STOP SIGN REPAIRS.....\$54.40  
DEMCO -SUPPLIES.....\$59.96  
ACCESS SYSTEMS -COPIER  
CONTRACT-LIBRARY .....\$84.00  
NATIONAL ELEVATOR INSPECT  
-INSPECTIONS.....\$85.00  
EMERGENCY MEDICAL PROD-  
UCT -MEDICAL SUPPLIES.....  
\$108.43  
LYNCH-DALLAS, P.C. -ATTOR-  
NEY FEES .....\$132.00  
US CELLULAR -CELL PHONES ..  
.....\$146.04  
THE LIBRARY STORE -SUP-  
PLIES .....\$171.58  
MICRO MARKETING LLC  
-BOOKS.....\$205.46  
DALTON, LEE -COMPUTER SUP-  
PORT-PD.....\$210.00  
BOY SCOUT TROOP 53 -RECY-

CLING STATION.....\$220.00  
OVERHEAD DOOR CO -SPRING  
ON SHOP DOOR-REPAIRS.....  
.....\$235.30  
US POST OFFICE -POSTAGE .....  
.....\$235.44  
WAVERLY HEALTH CENTER  
-MUTUAL AID .....\$300.00  
SCHUMACHER ELEVATOR CO  
-ELEVATOR INSPECTIONS .....  
.....\$303.21  
BUTLER-BREMER COMM.  
-PHONES.....\$463.47  
BOOK FARM LLC -BOOKS.....  
.....\$518.57  
EMERGENCY MANAGEMENT -I  
AM RESPONDING SUBSCRIP-  
TION .....\$950.00  
VISA -POSTAGE, SUPPLIES .....  
.....\$1,102.99  
INGRAM LIBRARY SERVICES  
-BOOKS.....\$1,132.78  
CASEY'S BUSINESS MASTERCARD  
-FUEL, GASOLINE.....\$1,518.42  
PEOPLESERVICE, INC -WATER/  
WASTEWATER TREATMENT.....  
.....\$1,560.00  
IOWA DEPART. OF REVENUE  
-SALES TAX.....\$1,782.12  
NORTON TREE SERVICE -TREE  
& STUMP REMOVAL...\$2,500.00  
IPERS -IPERS.....\$4,093.78  
MIDAMERICAN ENERGY -UTILI-  
TIES.....\$4,181.86  
BUTLER CO SOLID WASTE  
-LANDFILL.....\$4,740.00  
EFTPS -FED/FICA TAX.....  
.....\$5,555.89  
WELLMARK BCBS -GROUP IN-  
SURANCE.....\$6,829.54  
JENDRO SANITATION SERVICE  
-GARBAGE PICKUP...\$6,909.91  
PAYROLL CHECKS -TOTAL PAY-  
ROLL CHECKS .....\$19,957.00  
CLAIMS TOTAL .....\$66,439.95  
GENERAL FUND.....\$25,188.21

EMPLOYEE BENEFITS FUND .....  
.....\$5,122.16  
WATER UTILITY FUND...\$7,330.29  
SEWER UTILITY FUND .....  
.....\$6,386.95  
GARBAGE UTILITY FUND .....  
.....\$12,145.90  
STORM WATER DRAINAGE UTIL  
FUND.....\$23.32  
ROAD USE TAX FUND.....  
.....\$10,243.12  
**February RECEIPTS**  
GENERAL FUND.....\$12,781.24  
ROAD USE TAX FUND .....  
.....\$13,017.11  
EMPLOYEE BENEFIT FUND .....  
.....\$315.14  
EMERGENCY LEVY .....\$24.61  
LOST(35%) PROPERTY IM-  
PROVE .....\$4,334.48  
LOST(30%) RECREATION.....  
.....\$3,715.27  
LOST (35%) GENERAL TAX.....  
.....\$4,334.48  
CUSTOMER DEPOSIT FUND .....  
.....\$750.00  
CITY HALL FIRE .....\$75.00  
DEBT SERVICE.....\$237.77  
WATER TOWER LEASE  
PERPETUAL CARE .....\$120.00  
WATER UTILITY .....\$14,106.27  
SEWER UTILITY .....\$9,832.93  
GARBAGE UTILITY ...\$13,036.84  
STORM WATER DRAINAGE .....  
.....\$4,187.46  
TOTAL REVENUE FOR: February  
.....\$80,868.60  
Attest: Molly Bohlen  
City Clerk  
*Published in the Butler County Star  
Tribune on March 28, 2024*

# NORTH BUTLER CSD • PROPOSED BUDGET SUMMARY

## NOTICE OF PUBLIC HEARING Proposed NORTH BUTLER School Budget Summary Fiscal Year 2024 - 2025

Location of Public Hearing: North Butler JH/HS Media Center 201 N 5th St, Greene, IA      Date of Hearing: 04/08/2024      Time of Hearing: 06:00 PM

The Board of Directors will conduct a public hearing on the proposed 24/25 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2025	Re-est. 2024	Actual 2023	Avg % 23-25
Taxes Levied on Property	1	3,761,862	3,512,014	3,318,389	% 6.5
Utility Replacement Excise Tax	2	43,605	42,007	31,605	% 17.5
Income Surtaxes	3	38,618	42,638	39,184	% -0.7
Tuition/Transportation Received	4	529,521	500,600	534,292	
Earnings on Investments	5	38,510	53,160	63,790	
Nutrition Program Sales	6	184,500	184,500	183,483	
Student Activities and Sales	7	125,000	125,770	125,975	
Other Revenues from Local Sources	8	197,088	233,149	223,532	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	3,602,700	3,797,496	3,828,407	
Instructional Support State Aid	11	11,015	0	0	
Other State Sources	12	819,690	903,020	859,358	
Two Tier Assessment Limitation Replacement	13	0	0	0	
Title I Grants	14	61,000	61,000	71,689	
IDEA and Other Federal Sources	15	284,278	765,375	830,896	
Total Revenues	16	9,697,387	10,220,729	10,110,600	
General Long-Term Debt Proceeds	17	0	0	2,750,000	
Transfers In	18	371,325	11,581	620,180	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	141,827	
Total Revenues & Other Sources	21	10,068,712	10,232,310	13,622,607	
Beginning Fund Balance	22	3,377,546	5,023,895	3,028,074	
<b>Total Resources</b>	23	13,446,258	15,256,205	16,650,681	
<b>*Instruction</b>	24	6,541,665	5,619,410	5,769,307	% 6.5
Student Support Services	25	363,000	262,700	252,407	
Instructional Staff Support Services	26	794,000	634,775	526,147	
General Administration	27	536,100	382,450	340,985	
School Administration	28	493,200	388,781	380,208	
Business & Central Administration	29	233,650	139,554	163,530	
Plant Operation and Maintenance	30	868,200	789,450	760,300	
Student Transportation	31	780,500	794,774	648,468	
<b>*Total Support Services (lines 25-31)</b>	31A	4,068,650	3,392,484	3,072,045	% 15.1
<b>*Noninstructional Programs</b>	32	477,700	448,630	417,125	% 7.0
Facilities Acquisition and Construction	33	1,040,000	1,782,500	1,047,848	
Debt Service (Principal, interest, fiscal charges)	34	352,125	0	419,875	
AEA Support - Direct to AEA	35	295,551	266,842	275,978	
<b>*Total Other Expenditures (lines 33-35)</b>	35A	1,687,676	2,049,342	1,743,701	% -1.6
Total Expenditures	36	12,775,691	11,509,866	11,002,178	
Transfers Out	37	371,325	368,793	620,180	
Other Uses	38	0	0	4,428	
Total Expenditures, Transfers Out & Other Uses	39	13,147,016	11,878,659	11,626,786	
Ending Fund Balance	40	299,242	3,377,546	5,023,895	
<b>Total Requirements</b>	41	13,446,258	15,256,205	16,650,681	
<b>Proposed Property Tax Rate (per \$1,000 taxable valuation)</b>			12.32885		

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# CLARKSVILLE CSD • MINUTES 3.18.2024

## CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION Regular Meeting March 18, 2024

The regular board meeting was called to order by President Justin Clark at 5:30 p.m. in room #109. Board members present were Tim Backer, Phil Barnett Justin Clark, Brandon Kampman and Shelley Maiers; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, Principal Kristi

Hannemann, Heather Foster and Bob Bartlett.

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

Public hearing on 2024-25 calendar was called to order at 5:30 p.m. No public response was received. The meeting was closed at 5:31 p.m.

Moved by Kampman, seconded by Maiers, to approve the minutes from February 13, 2024 and February 19, 2024 meetings. Carried unanimously.

Moved by Maiers, seconded by Backer, to approve February 2024 financial reports and March 2024 monthly bills. Carried unanimously.

Moved by Barnett, seconded by Maiers, to approve the following resignations: Eric Crandall, boys basketball; Jill Backer, food service; the following recommendations: Brandt Petersen, co-ed golf @ \$2,146 (step 0, 7%) ; Kori Wedeking, junior high softball @ \$1,839 (step 0, 6%); Molley Ryan, associate @ \$14.00; volunteers: David Kelm, golf. Carried unani-

mously.

Moved by Backer, seconded by Barnett, to approve the 2024-25 school calendar, as presented. The first day of school is August 23, 2024 with 174 student contact days. Carried unanimously.

Clarksville Education Association did not present their initial proposal.

Moved by Kampman, seconded by Barnett, to approve adding 1.0 FTE elementary teacher. Carried unanimously.

Moved by Backer, seconded by

Maiers, to approve the sharing agreements with North Butler CSD for shared Superintendent, Business Manager, HR Director, Librarian. Carried unanimously.

Moved by Barnett, seconded by Kampman, to approve the 2024-25 IAEP Coop purchasing program for school food service. Carried unanimously.

Moved by Maiers, seconded by Kampman, to approve the 2024-25 IT service agreement with Central Rivers AEA. Carried unanimously. Moved by Barnett, seconded by

Kampman, to approve the fundraisers for athletics and NHS. Carried unanimously.

Moved by Barnett, seconded by Kampman, to approve the 2024-25 course description handbook. Carried unanimously.

Moved by Maiers, seconded by Kampman, to adjourn at 6:40 p.m. Carried unanimously.

Next regular board meeting is scheduled for April 15, 2024 at 5:30 p.m.

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# CLARKSVILLE CSD • MARCH 2024 CLAIMS

## CLARKSVILLE COMMUNITY SCHOOL MARCH 2024 VENDOR REPORT

Vendor -Description -Amount  
Anderson Erickson Dairy Co -Dairy.....1,468.71  
Butler-Bremer Communications -Telephone.....265.90  
CARD -Golf Fees.....500.00  
Casey's Business MasterCard -Fuel.....1,697.73  
Central Rivers AEA -Registration . .....258.98  
CenturyLink -Telephone .....31.12  
City Of Clarksville -Water/Sewer... ..290.37  
Clarksville CSD - General -Payroll ..... 10,149.98

Clarksville Lumber -Supplies..... 89.51  
Column Software PBC -Publications.....279.89  
Dell Inc. -Supplies..... 147.00  
Denver Community School -Entry Fee.....150.00  
Department of Inspections, Appeals & Licensing -Inspection..... 120.00  
EMS Detergent Services -Detergent.....307.50  
Farmers Win Coop -Diesel .444.32  
Fehr Graham -Track.....9,000.00  
Gordon Flesch Co -Supplies ..... 2,175.25  
Grainger -Supplies.....1,106.67  
Hawkeye Community College -Concurrent Course ..... 17,491.90

Impact 7G -Inspection .....960.00  
Iowa Basketball Coaches Association -Membership .....75.00  
Iowa Central Cheer -Registration... ..125.00  
Iowa Communications Network -Internet.....290.31  
Iowa High School Athletic Assoc -Registration.....285.00  
Iowa High School Music Assoc -Registration.....145.00  
Iowa HS Speech Assoc. -Registration.....351.00  
Iowa State Bank Insurance Agency -Insurance .....1,266.00  
Jendro -Waste Removal .....37.00  
JMC Computer Svc. Inc. -Software .....6,135.86  
Josten's Diploma Division -Gradu-

ation .....339.45  
Journey Ed -Software ..... 211.60  
Marco Inc -Copier Lease.....836.73  
Mark's Plumbing Parts -Supplies .. ..146.20  
Martin Bros -Food/Supplies ..... 10,114.42  
MidAmerican Energy Co -Electric. ....3,704.38  
Miller True Value Hardware -Supplies ..... 9.79  
Nashua-Plainfield Community Schools -Open Enrollment.....3,885.40  
NASSCO -Supplies .....269.28  
Nolte, Cornman & Johnson PC -FY22 Audit .....10,200.00  
North Butler CSD -Open Enrollment.....5,469.86

Office of Auditor of State -FY22 Audit.....425.00  
One Source -Background Checks .....81.00  
Peoples Community Health Clinic -DOT Physical .....424.00  
Quill Corporation -Supplies .....194.38  
Really Great Reading Co LLC -Supplies .....438.68  
Scholastic Book Fairs -Book Fair... ..636.47  
School Bus Sales -Repairs..718.68  
Symmetry Energy Solutions LLC -Natural Gas.....9,979.09  
U.S. Cellular -Cell Phone .....72.93  
Value InspirED Products & Service -Stage ..... 20,956.00  
Verizon Wireless -Hotspots.....

137.28  
VISA -Supplies/Travel ..... 1,712.52  
Wartburg College -Scholarship..... 750.00  
Waste Management -Waste Removal..... 217.09  
Waverly-Shell Rock Schools -Open Enrollment.....106,083.70  
Wix Water Works -Softner Salt..... 74.00  
Wordes, Cynthia -Reimbursement ..... 5.49  
Report Total: ..... \$233,738.42  
Approved by Board of Education 3/18/24 Board President  
3/18/24 Board Secretary  
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