

REHABILITATION CENTER OF ALLISON

PUBLIC NOTICE
Internal, activities, admissions and employment are not based on race, color, creed, age, sex, national origin, religion or disability in compliance with the Title VI of public law 88-352 the civil rights act of 1964 and 1991 as amended and section 216 code of IA as amended. Rehabilitation Center of Allison, Allison, Iowa 50602
Published in the Butler County Star Tribune on May 29, 2025

BUTLER CO BOS • MINUTES 5.13.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MAY 13, 2025.
Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with member Wayne Dralle present and Greg Barnett absent. Moved by Dralle second by Eddy to approve the agenda. All ayes. Motion carried.
Motioned by Dralle, second by Eddy to approve the May 6, 2025, minutes. All ayes. Motion carried.
No public comments were received at the designated time on the agenda; however, a public comment was made at the end of the meeting by Ruth Salisbury of Clarksville. She provided an update on proceedings regarding the proposed battery storage facility in Glenville, MN.
The date and time for FY25 Budget Amendment #4 was set for May 27, 2025, at 9:00 A.M. Auditor Leslie Groen provided a summary of items included in the amendment.
The Board and Groen discussed a job description for a General Assistance Director, and a timeline to approve the description, post the position, accept applications & schedule interviews. Groen suggested the Board schedule time for interviewing applicants during the week of June 16th-20th.
An EMS update was provided by EMS Director Kari Coates. She provided call totals for January through April for the county and each city. Out of the 185 county calls occurring from 8 A.M. – 4:30 P.M. Coates responded and assisted with 87 of them. Groen also explained FY26 budget information regarding the new EMS fund beginning with a zero balance.
John Riherd, County Engineer provided updates for rock hauling, T25 bridge overlays and T16 resurfacing. Riherd also mentioned they received a resignation from a recent hire, and he plans to reach out to past applicants to fill a snowplow operation/general maintenance position.
Motioned by Dralle, second by Eddy to approve claims. All ayes. Motion carried.
Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:37 A.M. to May 20, 2025, 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 May 13, 2025.
Attest: Leslie Groen, Butler County Auditor
Rusty Eddy, Chairman of the Board of Supervisors
Published in the Butler County Star Tribune on May 29, 2025

PROBATE DEUHR ESPR017649

THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
EDWARD D. DEUHR, Deceased
CASE NO. ESPR017649
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Edward D. Deuhr, Deceased, who died on or about May 6, 2025:
You are hereby notified that on May 14, 2025, the Last Will and Testament of Edward D. Deuhr, deceased, bearing date of August 20, 2021, was admitted to probate in the above-named court and that Elizabeth Bingham and Elaina Toenjes have been appointed 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 May 21, 2025.
Elizabeth Bingham, Executor of Estate
1512 Circle Drive
Waverly, IA 50677
Elaina Toenjes, Executor of Estate
PO Box 612
Shell Rock, IA 50670
Bruce J. Toenjes, ICIS#: AT0007936
Attorney for Executors
Nelson & Toenjes PLLC
PO Box 230
Shell Rock, IA 50670
Date of second publication June 5, 2025
Probate Code Section 304
Published in the Butler County Star Tribune on May 29, and June 5, 2025

DARREL F. BRINKMAN TRUST

PUBLIC NOTICE TRUST NOTICE IN THE MATTER OF THE DARREL F. BRINKMAN TRUST (the “TRUST”)
To all persons regarding Darrel F. Brinkman, deceased, who died on or about December 15, 2024.
You are hereby notified that Michael W. Brinkman is the Trustee of the Darrel F. Brinkman Trust also known as the Darrel F. Brinkman Trust under Agreement dated the 20th day of May, 2009. 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 this Notice 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 against the Trust must mail proof of the claim to the Trustee at the address 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 this 16th day of May, 2025.
Michael W. Brinkman, Trustee
604 N. Bluff Street
Greene, Iowa 50636
Jacquelyn K. Arthur
Laird Law Firm, P.L.C.
11 Fourth Street NE
Mason City, Iowa 50402-1567
Attorneys for Trustee
Date of second publication 29th day of May, 2025.
Published in the Butler County Star Tribune on May 22 and 29, 2025

CLARKSVILLE CSD • MAY 2025 CLAIMS

CLARKSVILLE COMMUNITY SCHOOL	1,380.56
MAY 2025 VENDOR REPORT	
Vendor, Description, Amount	
Ahlers & Cooney PC, Legal.....	10,249.18
Allison Hardware, Graduation Flowers.....	53.94
Amazon - Visa Paid, Supplies.....	345.00
Anderson Erickson Dairy Co, Dairy.....	634.50
Arctic Refrigeration LC, Repairs.....	1,115.61
Butler-Bremer Communications, Telephone.....	2,038.49
Capital One - Walmart, Supplies.....	306.40
Casey's Business MasterCard, Fuel.....	48.38
Cedar Falls CSD, River Hills Tuition.....	98.89
Center for the Collaborative Classroom, Curriculum.....	51,567.45
Central Rivers AEA, Registration.....	2,297.14
Laird Law Firm, P.L.C. 11 Fourth Street NE P.O. Box 1567 Mason City, Iowa 50402-1567 Attorneys for Executor Date of second publication 29 th day of May, 2025.	319.77
City Of Clarksville, Water/Sewer ...	5,716.00
Clarksville CSD - General, Payroll.....	40.00
Clarksville Lumber, Supplies.....	
Column Software PBC, Publications.....	214.05
Dunkerton Community School, Entry Fees.....	430.00
Ecolab Pest Elimination Svcs, Pest Control.....	95.93
Farmer's Coop, Grounds ..	2,988.18
Farmers Win Coop, Diesel.....	
Gordon Flesch Co, Supplies.....	2,810.47
Heather Foster, Speech.....	120.00
Heggerty, Supplies.....	60.00
Highland Park Golf Course, Entry Fees.....	99.00
Iowa Communications Network, Internet.....	75.00
Iowa HS Speech Assoc., Entry Fees.....	150.60
Iowa Sports Supply Company, Supplies.....	13.00
Jendro, Waste Removal.....	5,716.00

Josten's Diploma Division, Diploma.....	810.00
Learning A-Z, Supplies.....	60.00
Maple Hills Country Club, Entry Fees.....	106.75
Marco Inc, Staples.....	916.17
Marco Inc, Copier Lease.....	172.63
Mark's Plumbing Parts, Supplies ..	10.864.97
Martin Bros, Food/Supplies.....	100.00
Medical Enterprises Inc, Supplies.....	44.50
Nashua Town & Country Club, Entry Fees.....	55.92
NASSCO, Repairs.....	137.64
NASSP/NASC, Membership.....	2,222.40
One Source, Background Checks ..	75.00
Pedersen, Candice, Food.....	40.00
Quill Corporation, Supplies..	
Really Great Reading Co, Curriculum.....	
Redline Auto, Vehicle Repairs/ Maintenance.....	
Riceville CSD, Entry Fees.....	
School Bus Sales, Supplies.....	33.02
School Specialty Inc, Supplies.....	
SOFTWARE UNLIMITED, INC., Accounting Software.....	35.24
Stanley Roofing Inc, Repairs.....	7,250.00
Symmetry Energy Solutions LLC, Natural Gas.....	730.00
U.S. Cellular, Cell Phone.....	1,554.32
VISA, Supplies.....	138.48
Watters Landscaping, Repairs.....	3,160.50
Waverly-Shell Rock Schools, Open Enrollment.....	2,050.00
Wells Hollow Landscaping, Grounds.....	19,448.10
Wix Water Works, Softner Salt.....	659.28
Report Total:	164.00
Approved by Board of Education 5/19/25 Board President	\$135,631.99
5/19/25 Board Secretary	
Published in the Butler County Star Tribune on May 29, 2025	

CLARKSVILLE CSD • MINUTES 5.19.2025

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION
Regular Meeting May 19, 2025
The regular board meeting was called to order by President Justin Clark at 5:30 p.m. in the Room #109. Board members present were Tim Backer, Phil Barnett, Justin Clark, Brandon Kampman and Shelley Maiers; others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett and Bob Goeller.
Moved by Barnett, seconded by Backer, to approve agenda. Carried unanimously.
Public hearing on the 2024-25 amended certified budget was called to order at 5:30 p.m. No public comments were received. The meeting was closed at 5:31 p.m.
Moved by Kampman, seconded by Backer, to approve the minutes from April 21 and April 24, 2025 meetings. Carried unanimously.
Moved by Backer, seconded by Barnett, to approve April 2025 financial reports and May 2025 bill listing. Carried unanimously.
Moved by Maiers, seconded by Kampman, to approve the following personnel resignations: Rhon Arjes, associate; Barb Vance, associate; personnel recommendations: Tereasa Lehman, individual and large group speech. Carried unanimously.
Moved by Maiers, seconded by Kampman, to amend the 2024-25 budget to reflect change in total instruction from \$3,630,300 to \$4,130,300 and noninstructional programs from \$220,250 to \$320,250. Ayes – Clark, Kampman, Backer, Maiers, Barnett; Nays – None.

Moved by Barnett, seconded by Maiers, to approve moving from NHS to Beta Club for grades 9-12. Carried unanimously.
Moved by Kampman, seconded by Backer, to approve the supplemental phonics curriculum from 95 Percent for \$8,386.40. Carried unanimously.
Moved by Backer, seconded by Maiers, to approve wrestling sharing agreement with North Butler Community School District. North Butler will hold the varsity boys contract and Clarksville will hold junior high girls, junior high boys and varsity girls contracts. Carried unanimously.
Moved by Backer, seconded by Maiers, to set Sunday, May 31, 2026 as the graduation date. Carried unanimously.
Supt. Boysen present school board recognition certificates to the board members and thanked them for their service.
The board went into exempt session at 6:46 p.m.
The board returned to open session at 8:01 pm.
Moved by Maiers, seconded by Backer, to approve 3.24% salary increase for the custodians, business manager, principal and assistant principal; 2025-26 classified to retain current yearly salary going forward to a 4-day week (hourly wages will be adjusted to reflect less hours worked). Carried unanimously.
Moved by Barnett, seconded by Maiers, to adjourn at 8:02 p.m. Carried unanimously.
Next regular board meeting is scheduled for June 16, 2025, at 5:30 p.m.
Published in the Butler County Star Tribune on May 29, 2025

PROBATE BRINKMAN ESPR017632

PUBLIC NOTICE IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY
IN THE MATTER OF THE
ESTATE OF
DARREL F. BRINKMAN, Deceased
Probate No. ESPR017632
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Darrel F. Brinkman, Deceased, who died on or about December 15, 2024:
You are hereby notified that on the 7th day of April, 2025, the Last Will and Testament of Darrel F. Brinkman, Deceased, bearing date of the 26th day of October, 2018, was admitted to probate in the above named court and that Michael W. Brinkman was appointed Executor 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 this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.
Dated this 16th day of May, 2025.
Michael W. Brinkman
604 N. Bluff Street
Greene, Iowa 50636
Executor of Estate
Jacquelyn K. Arthur
ICIS Pin No. AT0000532
Laird Law Firm, P.L.C.
11 Fourth Street NE
P.O. Box 1567
Mason City, Iowa 50402-1567
Attorneys for Executor
Date of second publication 29th day of May, 2025.
Published in the Butler County Star Tribune on May 22 and 29, 2025

BETH E. REINHART CHARITABLE TRUST

PUBLIC NOTICE
The Beth E. Reinhart Charitable Trust will be accepting Applications for grants during the period of July 1 to August 31. Charitable purposes for the benefit of children shall include educational activities, youth programs, delivery of health care services and any other charitable purpose benefitting children and acceptable to the Trustees within a fifty (50) mile radius of Mason City, Iowa. For complete procedure details, please contact:
Beth E. Reinhart Charitable Trust
c/o Sandy Benson
P.O. Box 894
Mason City, Iowa 50401
Phone: 641-430-4563
Email: bethcharitabletrust@outlook.com
Applicants must be a "public charity" within the meaning of Internal Revenue Code Section 501(c)(3) or Internal Revenue Section 170(c)(1).
Published in the Butler County Star Tribune on May 8, 15, 22 and 29, 2025

CITY OF ALLISON • MINUTES AND CLAIMS 5.19.2025

CITY OF ALLISON COUNCIL MEETING
MONDAY, MAY 19TH, 2025
Public Hearing:
Mayor Henrichs opened the Public Hearing of the Allison City Council at 5:17 p.m. and asked for a roll call. The council members present were Bangasser, Galey, Henning, Heuer, and Stirling. Also present: Trent Stirling, Coby Bangasser, Lisa Cassman, Joe Conlon, and City Engineer James Sweeney. The mayor announced that it is the place and time for the public hearing regarding consideration of approval of the FY 2025 Budget Amendment as published in the Butler County Tribune Journal. The mayor then asked if there were any comments for or against the proposed budget amendments as printed in the Tribune Journal, or if any comments were received prior to the meeting. The City Clerk stated that no comments were received prior to the meeting, and none were made during the Public Hearing. The mayor then asked for a motion to close the Public Hearing. Motion by Galey with a second by Stirling to close the public hearing. Ayes: All. Nays: None. Motion carried.
Regular Meeting:
Mayor Henrichs opened the regular meeting of the City of Allison City Council at 5:18 p.m. The Council members present were Bangasser, Galey, Henning, Heuer, Stirling. Also present were Trent Stirling, Coby Bangasser, Lisa Cassman, Joe Conlon, and City Engineer James Sweeney. Henning made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.
Open Forum:
City Clerk Alexis Wiegmann let the Council know that Morgan Arjes reached out to the city with interest in starting up a Farmers Market on Thursday evenings at Wilder Park. Once there is more information on this, she will update the Council.
City Clerk Alexis Wiegmann let the Council know that there was a resident who came into City Hall and did not want the new meters as this resident is a luddite, and they do not want the new technology. The Council stated that new meters need to be installed, and that they will need to update the current meter they have with the new one.
Council Member, Karen Galey, brought up lighting on the new City of Allison sign and wants Lodge Electric to come to look at it and let the city know what will work best. The Public Works Director, Trent Stirling said that he will contact him to come and look at the sign.
Joe Conlon let the Council know that Lions Club member, Brent Janssen, talked with them and they will be updating the Mini Golf course at Wilder Park within the next couple of weeks.
Joe also made a comment to the Council about the Fire/Ambulance building still not having a flag up in front of the building. Mayor Scot Henrichs stated that he would look

into this and have them get a flag put up.
Council Member Jodi Bangasser brought up the area behind the shop as there is junk and logs sitting back there that need to be cleaned up. The Council decided that the logs can be moved to the side and put together nicely, until they can be hauled out, and that the remaining items will be gone through. Some of the items they believe are old tents from the Fire Department so Scot will be reaching out to the Fire Chief to see what he would like done with them.
Public Works Assistant, Coby Bangasser, let the Council know that Carol Rewerts reached out to him as she has a hydrant in her pasture that is not metered and she was not sure what needed to be done with this, with the new meters. The Council decided that she can either cap it, the City can put a paddle lock on the hydrant, or it can be metered.
Consent Agenda:
Motion by Bangasser with a second by Galey to approve the consent agenda which was as follows:
Approve Minutes from the regular meeting on 04/28/2025.
Approve Minutes from the special meeting on 05/05/2025.
Approve Building permit for William Dietz – 618 8th Steet – 2 stall detached garage.
Approve Building permit for Karen Short – 308 5th Street – Small Shed/Doghouse.
Approve Building permit for Daune Rademaker – 622 5th Street – New Garage.
Approve Cigarette Permits for: Dollar General, J & S
Approve Beer Permit #BB0035270 for the Butler County Fair.
Approve Beer Permit #BC0031129 for the Dollar General.
Approve Liquor License #LC0033980 for Gronigan's.
Approve Treasurer's Report.
Ayes: All. Nays: None. Motion carried.
New Business:
The City of Allison will be going out for bid for a steel roof on the watershed. The bids will be due June 9th at 4:00 p.m. at Allison City Hall, 502 Locust Street, and reviewed and approved that night at the Council meeting.
Motion by Stirling with a second by Henning to approve Crystal Plumbing and Heating to haul leachate for \$0.04 per gallon. Ayes: All. Nays: None. Motion carried.
Motion by Galey with a second by Bangasser to approve the Pool Staff to receive a dollar raise which would raise the Manager to \$15 per hour, Assistant Manager to \$14 per hour, and Lifeguards to \$12 per hour. If an assistant manager is appointed, there will no longer be a headguard position. Ayes: All. Nays: None. Motion carried.
Motion by Bangasser with a second by Heuer to approve Resolution #25-05.2 – Resolution approving paying the retainage fee out for the Lagoon Project in the amount of \$184,942.69. Ayes: All. Nays: None. Motion carried.

Motion by Henning with a second by Heuer to approve Resolution #25-05.3 – Resolution approving the budget amendments for FY2025. Ayes: All. Nays: None. Motion carried.
Motion by Stirling with a second by Galey to approve Resolution #25-05.4 – Resolution approving to transfer \$42,921.63 from TIF into Debt service to apply it towards the \$1,145,000 GO loan. Ayes: All. Nays: None. Motion carried.
Motion by Bangasser with a second by Stirling to approve Resolution #25-05.5 – Resolution approving the transfer of the ARP money in the amount of \$145,485.42 to Capital projects fund (308) to use towards the Lagoon as previously approved. Ayes: All. Nays: None. Motion carried.
Motion by Henning with a second by Bangasser to approve Resolution #25-05.6 – Resolution approving the transfer of the water meter loan in the amount of \$322,500.00 to be transferred from the General Fund into the water fund. Ayes: All. Nays: None. Motion carried.
Motion by Galey with a second by Bangasser to approve Resolution #25-05.7 – Resolution approving the transfer of the street project loan in the Amount of \$385,000.00 to be transferred from the General Fund into the Yearly Street project Fund (302). Ayes: All. Nays: None. Motion carried.
Motion by Galey with a second by Stirling to approve Resolution #25-05.8 – Resolution approving the transfer of \$2,338,986.21 from the 2015 Lagoon project funds (613) to Capital Projects (308). Ayes: All. Nays: None. Motion carried.
Motion by Stirling with a second by Heuer to approve Resolution #25-05.9 – Resolution approving transferring \$350,000.00 from LOST Infrastructure (121) to the Yearly Street project fund (302). Ayes: All. Nays: None. Motion carried.
Motion by Bangasser with a second by Henning to approve Resolution #25-05.10 – Resolution approving the transfer of \$80,290.30 from Road Use Tax (110) to the yearly street project fund (302). Ayes: All. Nays: None. Motion carried.
Motion by Stirling with a second by Heuer to approve Resolution #25-05.11 – Resolution to transfer money from for the Wilder Park Camping Site Expansion loan in the amount of \$4,386.00 for Interest and \$14,000.00 for Principal from the long-term camping fund into the debt service account for these payments. Ayes: All. Nays: None. Motion carried.
Motion by Bangasser with a second by Galey to approve Resolution #25-05.12- resolution to transfer a Principal payment of \$195,000 and Interest Payments/Service Fees in the amount of \$74,425.07 for the Sewer Relining project and the Lagoon Project from the sewer fund into the sewer relining fund. Ayes: All. Nays: None. Motion carried.
Motion by Henning with a second by Stirling to approve Resolution

#25-05.13 – Resolution approving a budgetary transfer of \$4,600.00 from the employee benefits fund into the general fund for payment of Workers Comp policy premium from 07/01/2025 – 06/30/2026. Ayes: All. Nays: None. Motion carried.
Motion by Heuer with a second by Bangasser to approve Resolution #25-05.14 – Resolution approving a budgetary transfer of \$3,000.00 from the employee benefits fund into the general fund for unemployment insurance. Ayes: All. Nays: None. Motion carried.
Motion by Galey with a second by Bangasser to approve Resolution #25-05.15 – Resolution approving a budgetary transfer of \$116.00 from the Emergency fund money from the Butler County Treasurer into the General Fund. Ayes: All. Nays: None. Motion carried.
Old Business:
No action was taken at this time.
Adjournment:
Motion by Bangasser with a second by Stirling to adjourn at 6:20 p.m. Ayes: All. Nays: None. Motion carried.
Scot Henrichs - Mayor
Attest: Alexis Wiegmann – City Clerk
AGVANTAGE FS, INC, FIRE DEPT EXPENSE - FUEL\$587.51
AHLERS & COONEY, PC, LOAN FEE EXPENSE\$14,000.00
ALLISON AMVETS AUXILIARY, SENIOR CITIZEN BREAKFAST..\$152.00
ALLISON HARDWARE, SUPPLIES EXPENSE\$241.52
ALLISON LITTLE LEAGUE, DONATION TO LITTLE LEAGUE\$500.00
AVESIS, VISION INSURANCE\$7.01
BAKER & TAYLOR, LIBRARY EXPENSE - BOOKS\$518.96
BMC AGGREGATES, L.C., PARK EXPENSE - ROCK.....\$4,383.32
BOOMERANG CORP. PAY APP #20 LAGOON\$19,954.84
BRAD'S PEST CONTROL, SHOP EXPENSE - EXTERMINATING...\$60.00
BRIAN MOULDS, TREES FOREVER EXPENSE\$5,285.00
BUTLER CO. EMERG MGMT, AMBULANCE SUBSCRIPTION.....\$950.00
BUTLER COUNTY SOLID WASTE, MAY 2025 DISPOSAL.....\$4,105.50
CARDCONNECT, WATER/SEWER CC CHARGES\$574.11
CARDMEMBER CITY, CITY CC CHARGES\$2,837.89
CARDMEMBER SERVICE, LIBRARY CC CHARGES.....\$330.01
CASEY'S BUSINESS MASTER-CD, FUEL CHARGES.....\$322.99
CHRIS GRASER, MILEAGE REIMBURSEMENT.....\$178.50
CHUCK CLEMEN, CAMP HOST PAY EXPENSE.....\$576.00
CLAPPSADDLE-GARBER ASSOC'S, LAGOON PROJECT EXPENSE.....\$6,834.05
CLARKSVILLE AMVETS, FLAGS EXPENSE.....\$90.00
COLUMN SUPPORT SOFTWARE, CITY HALL PUBLISHING EXPENSE.....\$194.40

COOLEY PUMPING, PARK EXPENSE.....\$100.00
DELTA DENTAL OF IOWA, DENTAL INSURANCE.....\$221.06
DUMONT TELEPHONE CO, MONTHLY PHONE BILL..\$580.91
EFTPS, FED/FICA TAX..\$4,397.11
ELEVITY, PHONE EXPENSE.....\$238.19
GIDDINGS SIGNS, INC., LAST PAYMENT - ALLISON SIGN.....\$5,703.00
GORDON FLESCH COMPANY, CITY HALL EXPENSE - PRINTERS.....\$157.19
GREENE RECORDER, SUBSCRIPTION RENEWAL.....\$46.00
HAWKINS INC, CHEMICAL TESTING\$543.55
HEARTLAND ASPHALT, COLD MIX EXPENSE.....\$1,063.92
INRCOG, WATER/SEWER EXPENSE.....\$301.87
IOWA WORKFORCE DEV, UNEMPLOYMENT INSURANCE.....\$177.71
IPERS, IPERS.....\$3,381.98
J & C GROCERY, SUPPLIES EXPENSE.....\$118.97
J AND S ENTERPRISE LLC, WATER JETTING EXPENSE.....\$1,284.00
JENDRO SANITATION SVCS, GARBAGE COLLECTION.....\$5,271.56
JOHN DEERE FINANCIAL, PHELPS IMPLEMENT BILLING.....\$35.95
KEYSTONE LAB, CHEMICAL/LAB TESTING.....\$689.25
LINDA ALLEN, LIBRARY EXPENSE - BOOKS.....\$436.27
MARY BOHLEN, LIBRARY EXPENSE CLEANING.....\$240.00
MENARDS, CEMETERY EXPENSE.....\$192.66
MID AMERICAN ENERGY, GAS & ELECTRIC.....\$8,332.50
MID-AMERICA PUBLISHING CR, CEMETERY BID NOTICE EXPENSE.....\$32.00
MIDWEST SURFACE PREP,INC., PARK BOARD EXPENSE FLOORING.....\$4,110.00
NAPA AUTO PARTS, SHOP EXPENSE - SUPPLIES.....\$104.00
NORTON TREE SERVICE, TREE REMOVAL EXPENSE..\$1,200.00
PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....\$17,687.95
PHYSICIANS CLAIMS CO, AMBULANCE EXPENSE.....\$205.67
POOL TECH, A WGKH INC. CO, POOL EXPENSE.....\$4,909.70
PREMIER TECHNOLOGY LLC, LIBRARY EXPENSE - COMPUTERS.....\$603.75
ROVERPASS, CAMPING REFUNDS.....\$592.60
SHRED-IT, SHREDDING EXPENSE CITY HALL.....\$143.52
TAYLOR ROSE, CITY HALL CLEANING EXPENSE.....\$120.00
TREASURER STATE OF IOWA, SALES TAX.....\$875.87
US CELLULAR, CELL PHONE BILL.....\$89.56
VC3, INC, CITY HALL PROGRAM EXPENSE.....\$591.51
WALMART, LIBRARY EXPENSE DVDS.....\$59.88
WELLMARK, HEALTH INSURANCE.....\$4,614.04
WILDER DAYS COMMITTEE, DONATION FOR WILDER DAYS.....

.....\$500.00
WIX WATER WORKS, WT BOT-TLE RENTAL.....\$40.00
CLAIMS TOTAL.....\$132,677.31
GENERAL FUND.....\$67,420.82
ROAD USE TAX FUND.....\$3,444.47
EMPLOYEE BENEFITS FUND.....\$4,614.04
YEARLY STREET PROJECTS FUND.....\$1,648.20
LAGOON PROJECT FUND.....\$25,140.69
WATER FUND.....\$9,862.71
SEWER FUND.....\$11,218.32
LANDFILL/GARBAGE FUND.....\$9,328.06
REVENUE REPORT
CALENDAR 4/2025, FISCAL 10/2025
ACCOUNT TITLE.. MID BALANCE
GENERAL TOTAL..... 151,457.82
LIBRARY TOTAL..... 476.22
LIBRARY MEMORIAL TOTAL..... 25.00
ROAD USE TAX TOTAL..... 11,302.78
EMPLOYEE BENEFITS TOTAL..... 37,328.70
EMERGENCY FUND TOTAL..... 00
LOST-80% INFRASTRUCTURE TOTAL..... 6,993.57
LOST-15% EMERGENCY SERVICE TOTAL..... 1,311.29
LOST-5% ECONOMIC DEVELOP TOTA..... 437.10
TAX INCREMENT FINANCING TOTAL..... 00
SPECIAL REVENUE TOTAL..... 513.39
DEBT SERVICE TOTAL..... \$7,894.66
FARM TO MARKET RD TOTAL..... 00
YEARLY STREET PROJECTS TOTAL..... 00
HOUSING REHAB GRANT TOTAL..... 00
STREET REPAIRS FY 2020 TOTAL..... 00
CAPITAL EQUIPMENT TOTAL..... 00
AMBULANCE TOTAL..... 00
ARP TOTAL..... 00
LAGOON PROJECT TOTAL..... 00
LIBRARY BUILING PROJECT TOTAL..... 00
PERPETUAL CARE TOTAL..... 197.38
WATER TOTAL..... 6,892.59
WATER RESERVE FUND TOTAL..... 54.34
WATER DEPRECIATION TOTAL..... 84.79
WATER TOWER REPAIRS TOTAL..... 00
CUSTOMER DEPOSITS TOTAL..... 321.04
SEWER TOTAL..... 44,140.82
SEWER RESERVE TOTAL..... 1,898.19
SEWER DEPRECIATION TOTAL..... 4,935.32
2015 LAGOON PROJECT TOTAL..... 7,036.13
2017 SEWER RELINING PROJE TOTA..... 00
SEWER SINKING FUND TOTAL..... 00
LANDFILL/GARBAGE TOTAL..... 8,671.65
STORM WATER TOTAL..... 930.52
TOTAL REVENUE..... 329,154.28
Published in the Butler County Star Tribune on May 29, 2025

CITY OF CLARKSVILLE • MINUTES AND CLAIMS 5.19.2025

CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING
May 19, 2025
The Clarksville City Council met in regular session on May 19, 2025 in the City Council Chambers at 6:30 p.m. with Mayor Jerald Heuer presiding and Council Members Ruth Saulsbury, Jessi Reints, Roger Doty, Jennifer Kielman and Taran Sherburne. The following Department Heads & employees were in attendance: Molly Bohlen, City Clerk, Kristen Clark, librarian, Jared Brunner, Maintenance, Rebecca Brown, Reserve Officer, Barry Mackey, Police Chief, John Wehling, Ambulance and Ryan McCully, Fire Chief.
Motion Reints, Sherburne to approve agenda for May 19, 2025. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Mayor Opens Public Hearing to Amend Current Budget for FY 2024-2025.
Motion Sherburne, Doty to open public hearing to Amend Current Budget FY 2024-2025. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None.
No Written or Verbal Comments were presented.
Motion Kielman, Doty to close the public hearing to Amend Current Budget FY 2024-2025. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Motion Sherburne, Reints to approve Resolution 25-8 Amending Budget for FY 2024-2025. RCV/ Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Motion Kielman, Reints to approve Consent Agenda of: April Monthly Expenditures & Reports, Minutes from 05/05/2025 & 05/07/2025. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Department Head Updates: Library: provided reports & happenings from April/May & upcoming events including Pioneer Day events, Summer Reading Program, Wonderful Wednesday, Kid Librarian, & Reading Assembly from today. Clark wanted to thank the Boy Scouts for helping remove leaves and debris from around the building. Fire Department: provided update on concrete for ice storage, replacement of lights and addition of outlets on the back of the Fire Station. Upcoming events include: Hydrant flushing and Pioneer Day events including the Beverage Garden layout. McCully asked council to consider approval of the follow-

ing purchases: radios, electrical work and new gear for firemen.
Motion Sherburne, Kielman to approve location of additional beverage garden area to the west of the pump house. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Motion Kielman, Reints to approve the additional outlet installation behind the Fire Dept. totaling \$950. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Motion Reints, Kielman to approve purchase of additional radio for the amount of \$1300. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Motion Sherburne, Doty to approve purchase of turn out gear totaling -\$3700. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None. McCully added that normally gear should be replaced every 10 years.
Ambulance: Wehling attended and provided an update with the changes that Waverly Health Center is making with their ambulance coverage. He states that he doesn't have a lot of specific information, but there is a meeting coming up and is hoping to gain more information. He has heard that they are changing from 24 hour shifts to 12 hour shifts and that currently they have at least 4 open positions. Reints inquired about what positions at Clarksville need volunteers. Wehling states that the ambulance is always needing volunteers for drivers, EMT, etc. He will also be speaking with Butler County Emergency Management about this situation. He states that he will keep council informed as more information becomes readily available.
Police: Brown presented monthly report for April including 136 calls for service. Brown also provided update on Body Armor. She will be getting fitted in Cedar Rapids on Thursday with Rangemasters and was quoted price between \$1300-1400.
Motion Sherburne, Kielman to approve Resolution 25-9 Wage Increase for Reserve Officer Rebecca Brown. RCV/Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None. Clerk pointed out that within the Resolution it states that pay would be retro-active to March 31st when certification was received.
Maintenance:
1. Chris & Jen Miller, 321 N. Adams, tear down existing home & build new home. Motion Sherburne, Doty to approve building permit at 321 N. Adams as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, Kielman

and Reints. Nays: None. Absent: None
2. Autumn Ferch & Levi Bond, 318 N. Baughman: adding garage to existing garage. Motion Sherburne, Doty to approve building permit at 318 N Baughman as presented by Maintenance including placement of concrete foundation due to size. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
3. Isabella Mohn, 221 E Superior St.: adding wooden privacy fence, 6 feet tall. Maintenance was able to assist with locating pins. Motion Reints, Saulsbury to approve building permit at 221 E Superior St. as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
4. Annette Wittrock: adding wooden privacy fence and has located property pins, however neighbors did not sign off on building permit. Motion Kielman, Sherburne to approve building permit at 215 N Elizabeth as presented by Maintenance pending notification that she needs to stay 18 inches off property line. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
5. Todd Fails: adding chain link fence to backyard. Motion Sherburne, Kielman to approve building permit at 541 W Wilmans as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
6. William Billington, 102 E Wilmans: wants to put up a fence around yard and adjoining neighbor's fence. Neighbor signed off approval. Motion Sherburne, Kielman to approve building permit at 102 E Wilmans as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Discussion of job description and advertising for Maintenance Position. Council spoke of changes to make to job description. Clerk will make changes.
Clerk was informed last week of increase in annual cost for census software which includes our meter reading software and technology updates. Census was contacted and willing to work with city on billing as this was an un-budgeted expense that was just sent last week.
Discussion of part time Maintenance hours in the absence of second Maintenance employee.

Brunner is requesting that Council approve part time seasonal Maintenance staff to work increased hours until another person is hired. Council discussed.
Motion Kielman, Sherburne to approve seasonal Maintenance staff to work up to 30 hours until Maintenance position is filled. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Mayor Heuer and Brunner provided update regarding the extension of the Flood Dike and the work that will be starting with the help of Bruce Hoodier. Saulsbury states that Dan Clark would have some helpful knowledge as she has spoke with him on this. Heuer states that he was able to speak with Bruce Lodge as they were working thru the process as well as Butler County Supervisors, Conservation Board and County Engineer.
City Rec presented by Clerk: Background Check Policy for City Rec Program.
Motion Kielman, Reints to approve Background Check Policy for City Rec Program as presented. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Discussion on Moving Food Truck location to W. Superior St. Council discussed the safety issues that could present themselves including semi traffic, parking, etc.
Motion Sherburne, Kielman to not approve moving the food truck location to West Superior St. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Bulk Water Rate Discussion. McCully added that City should check with DNR regarding regulations with backflow preventor.
Motion Kielman, Sherburne to approve Resolution 25-10 for Financial Transfers for FY 2024-2025. RCV/Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Discussion of Clerk Certification and application process. Clerk states that the qualifications to apply for the certification for Municipal Clerk have been achieved and the application will be sent off the beginning of June.
Motion Doty, Sherburne to adjourn the regular City Council Meeting at 7:50 p.m. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None
Jerald Heuer, Mayor
Attest: Molly Bohlen, City Clerk
CITY OF CLARKSVILLE CLAIMS REPORT for April 19-May
VENDOR, REFERENCE,

AMOUNT
BACKER'S SERVICE STATION, TIRE REPAIR.....\$10.00
LEROY'S REPAIR, SPARK PLUGS, FILE.....\$14.99
DOUG'S HEATING & COOLING, FD-BUILDING REPAIR, \$20.90..
.....Fire Dept
SECRETARY OF STATE, KAR-MELLA NOTARY RENEWAL, \$30.00.....Renewal
USA BLUEBOOK, LIFT STATION LOG BOOKS.....\$42.93
J & J MARINE, OIL MAINT FOR FD BOAT, \$44.90.....Fire Dept
BMC AGGREGATES L.C., PARK SUPPLIES-LIME, \$68.70.....Park
CLARKSVILLE FIRE DEPART., REIMBURSEMENT FOR TRAINING.....\$85.00
ROLLING PRAIRIE YOGA CO, CHAIR YOGA AT LIBRARY.....\$95.00
MACQUEEN, BALE NOZZLE KIT, \$105.35.....Fire Dept
US CELLULAR, CELL PHONES.....\$147.31
THE HARTFORD GROUP, STD/ LTD, \$172.12.....Employee Ins
WAVERLY TIRE CO., FD-TIRE REPAIR, \$185.00.....Fire Dept
EDJE WEB DESIGN LLC, WEBSITE.....\$195.00
DEPOSIT REFUNDS, REFUND DATE 04/29/2025, \$201.63.....
.....Utility Refunds
BOHLEN, MOLLY, MILEAGE REIMBURSEMENT-IMFOA/CF, \$219.16.....IMFOA Conf.
LYNCH-DALLAS, P.C., ATTORNEY FEES.....\$259.00
COLUMN SOFTWARE PBC, PUBLICATIONS.....\$324.58
US POST OFFICE, POSTAGE.....\$338.24
DON'S TRUCK SALES, SNOW PLOW/VEHICLE REPAIR.....\$371.67
BUTLER-BREMER COMM., PHONES.....\$439.61
CENTER PHARMACY, MED SUPPLIES FOR AMB, \$500.28.....
.....Ambulance
BOUND TREE MEDICAL, LLC, AMB MEDICAL SUPPLIES, \$586.06.....Ambulance
CLARKSVILLE LUMBER CO, INC, PARK SUPPLIES, SNOW REPAIR, \$591.56.....Shelter House
CASEY'S BUSINESS MASTER-CD, GASOLINE,FUEL.....\$628.50
PCC, AMB BILLING NOV & DEC, \$628.87.....Ambulance
WEDEKING CUSTOM COMFORT, INSTALL WATER HEATER/REPAIRS, \$679.76.....
.....Concessions Std
CROELL INC, CONCRETE BARRIERS, \$800.00.....Shop
IOWA SPORTS SUPPLY, FOUL BALL NETTING AT BALL DIAM, \$850.00.....Ball Diamonds
OUTDOOR & MORE INC, CHAINSAW PARTS-FD, \$870.88.....

.....Fire Dept
EMERGENCY MANAGEMENT, I AM RESPONDING SUBSCRIPTION, \$950.00.....Amb & Fire
INGRAM LIBRARY SERVICES, BOOKS.....\$1,002.00
CLARKSVILLE AMBULANCE, AMBULANCE CALLS & FEES.....\$1,030.00
VISA, POSTAGE, SUPPLIES.....\$1,158.16
PEOPLESERVICE, INC, WATER-WASTEWATER SERVICE.....\$1,220.00
COMPANION CORPORATION, AUTOMATION SUPPORT, \$1,769.00.....Annual Library
IOWA DEPART. OF REVENUE, SALES TAX.....\$1,832.80
NORTON TREE SERVICE, TREE REMOVAL-NORTH MAIN ST. -2.....\$2,350.00
IPERS, IPERS.....\$4,002.51
MIDAMERICAN ENERGY, UTILITIES.....\$4,020.65
BUTLER CO SOLID WASTE, LANDFILL.....\$5,372.00
EFTPS, FED/FICA TAX.....\$6,029.13
WELLMARK BCBS, GROUP INSURANCE.....\$6,490.95
JENDRO SANITATION SERVICE, GARBAGE PICKUP.....\$6,942.96
PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....\$22,465.77
CLAIMS TOTAL.....\$76,142.93
GENERAL FUND.....\$36,153.26
ROAD USE TAX FUND.....\$9,405.09
EMPLOYEE BENEFITS FUND.....\$4,785.83
WATER UTILITY FUND.....\$6,816.32
SEWER UTILITY FUND.....\$6,059.21
CUSTOMER DEPOSIT FUND.....\$201.63
GARBAGE UTILITY FUND.....\$12,692.61
STORM WATER DRAINAGE UTIL FUND.....\$28.98
RECEIPTS
GENERAL FUND.....\$134,508.45
ROAD USE TAX FUND.....\$14,789.56
EMPLOYEE BENEFIT FUND.....\$46,223.98
LOST (75%) GO DEBT RELIEF.....\$7,960.75
LOST (25%) GENERAL TAX.....\$2,653.58
CUSTOMER DEPOSIT FUND.....\$750.00
CITY HALL FIRE.....\$75.00
DEBT SERVICE.....\$10,296.30
PERPETUAL CARE.....\$45.00
WATER UTILITY.....\$15,814.58
SEWER UTILITY.....\$10,436.27
GARBAGE UTILITY.....\$13,449.41
STORM WATER DRAINAGE.....\$5,646.91
TOTAL REVENUE FOR: April.....\$262,649.79
Attest: Molly Bohlen, City Clerk
Published in the Butler County Star Tribune on May 29, 2025