

# Legals

## THE BANK OF NEW YORK V. THEOBALD 243905

### IN THE IOWA DISTRICT COURT OF BUTLER COUNTY

The Bank of New York Mellon f/k/a The Bank of New York as Trustee for the Benefit of the Certificate Holders of the CWALT, Inc., Alternative Loan Trust 2004-22CB, Mortgage Pass Through Certificates, Series 2004-22CB Plaintiff,

vs. Unknown Heirs, Devisees, Creditors, or other Claimants with an interest in the property of Grace G. Theobald, Deceased; Cindi Hendrickson; Jon Sutula; Deb White; State of Iowa, Department of Revenue; Lincoln Savings Bank; Unknown spouse, if any, of Grace G. Theobald; Unknown spouse, if any of Cindi Hendrickson; Unknown spouse, if any, of Deb White; Unknown spouse, if any, of Jon Sutula; Parties in Possession, et al. Defendants.

EQUITY NO: EQCV022182  
**ORIGINAL NOTICE FOR PUBLICATION**

You are notified that a petition has been filed in the office of this court naming you as a defendant in this action. The petition was filed on March 12, 2025, and prays for foreclosure of Plaintiffs Mortgage in favor of the Plaintiff on the property described in this notice and judgment for the unpaid principal amount of \$69,858.09, with 3.75% per annum interest thereon from August 1, 2024, together with late charges, advances and the costs of the action including (but not limited to) title costs and reasonable attor-

ney's fees, as well as a request that said sums be declared a lien upon the following described premises from July 19, 2004, located in Butler county, Iowa:

**PARCEL A LOCATED IN THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW 1/4 SW 1/4) OF SECTION THIRTY-FIVE (35), TOWNSHIP NINETEEN (90) NORTH, RANGE EIGHTEEN (18) WEST OF THE 5TH P.M., FILED JUNE 25, 2004, RECORDED IN BOOK "M" PAGE 216, INSTR. NO. 2004-2988 OF THE RECORDS OF THE BUTLER COUNTY RECORDER**

**Also Known As:**  
**Parcel "A" located in the Southwest Quarter (SW 1/4) of Section Thirty-five (35), Township Ninety (90) North, Range Eighteen (18) West of the 5th P.M., Butler County, Iowa, more particularly described as follows: Beginning at the Southwest Corner of said Section 35; thence South 89 degrees 17'46" East, 328.00 feet, along the south line of said Southwest Quarter; thence North 00 degrees 09'08" West, 516.00 feet; thence North 89 degrees 17'46" West, 328 feet, to a point on the west line of said Southwest Quarter; thence South 00 degrees 09'08" East, 516.00 feet, along said west line to the point of beginning, containing 3.89 acres total, including 0.25 acres existing right of way. Subject to easements, commonly known as 14059 Westbrook St, Aplington, IA 50604**

### (the "Property")

The petition further prays 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 necessary to satisfy the judgment and for other relief as the Court deems just and equitable. For further details, please review the petition on file in the clerk's office. The Plaintiffs attorney is Emily Bartekoske, of SouthLaw, P.C.; whose address is 4601 Westown Pkwy, Suite 250, West Des Moines, IA 50266.

### NOTICE

**The plaintiff has elected foreclosure without redemption. This means that the sale of the mortgaged property will occur promptly after entry of judgment unless you file a written demand with the court to delay the sale. If you file a written demand, the sale will be delayed until six months (or three months if the petition includes a waiver of deficiency judgment) from the entry of judgment if the mortgaged property is your residence and is a one-family 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 property. You may purchase at**

### the sale.

You must serve a motion or answer on or before August 6, 2025, and within a reasonable time thereafter, you must file your motion or answer with the Clerk of Court for Butler County, at the county courthouse in Allison, Iowa. If you fail to respond, judgment by default may be rendered against you for the relief demanded in the petition.

If you require the assistance of auxiliary aids or services to participate in a court action because of a disability, immediately call your District ADA Coordinator at 641-494-3611. If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.

This case has been filed in a county that utilizes electronic filing. You may find more information and general rules governing electronic filing in Iowa Court Rules Chapter 16. You may find information concerning protection of personal information in court filings in Iowa Court Rules Chapter 16, Division VI.

By:  
CLERK OF THE ABOVE COURT  
Butler County Courthouse  
428 6th Street, P.O. Box 307  
Allison, IA 50602-0307  
IMPORTANT:  
YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.  
*Published in the Butler County Star Tribune on June 26, and July 3 and 10, 2025*

## CLARKSVILLE CSD • SCHOOL BOARD VACANCY

### NOTICE OF SCHOOL BOARD VACANCY

In accordance with Iowa Code Sections 279.6-.7, notice is hereby given that a vacancy has occurred among the members of the Board of Directors of the Clarksville Community School District.

The vacancy occurred on June 30, 2025. The remaining balance of the term of office for the vacant position will expire on November, 2025.

It is the intention of the remaining members of the Board of Direc-

tors to fill said vacancy by appointment. Persons interested in being considered for appointment should contact the Board Secretary. A person so appointed to fill the vacancy shall hold office until a successor is elected and qualified in accordance with law.

The electors of the School District have the right to file a valid petition requiring that the vacancy be filled by a special election.

*Published in the Butler County Star Tribune on June 26, 2025*

## CLARKSVILLE CSD • MINUTES 6.17.2025

### CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION REGULAR MEETING JUNE 17, 2025

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 (arrived at 5:46 p.m.) and Shelley Maiers; others present were Superintendent Bryan Boysen, Business Manager/ Board Secretary Shellee Bartlett and Bob Bartlett.

Moved by Barnett, seconded by Maiers, to approve agenda. Carried unanimously.

Moved by Backer, seconded by Barnett, to approve the minutes from May 2025 meetings. Carried unanimously.

Moved by Backer, seconded by Barnett, to approve May 2025 financial reports and June 2025 bill listing. Carried unanimously.

Moved by Barnett, seconded by Backer, to approve payment of fiscal year-end bills and claims. Carried unanimously.

Moved by Maiers, seconded by Barnett, to approve activity account to balance negative activity account balances. Carried unanimously.

Director Barnett introduced the following Resolution and moved its adoption. Director Maiers seconded the motion to adopt. The roll was called and the vote was: Ayes: Barnett, Clark, Backer, Maiers, Kampman: Nays: none.

The President declared the Resolution adopted as follows:

**RESOLUTION**  
TO Participate in the Storm PROTECTION FUND, An Iowa Code Chapter 28E ENTITY and Chapter 670 Risk Pool

WHEREAS, the Board of Directors has received the renewal information for wind and hail property insurance coverage; and

WHEREAS, the deductible under the wind and hail coverage under the policy is a percentage of the

value insured; and

WHEREAS, the Storm Protection Fund provides a means to manage and contain deductible costs associated with wind and hail insurance coverage.

NOW, THEREFORE, it is resolved:

The Board of Directors authorizes the District to Join the Storm Protection Fund, and to pay all Contributions as required by the Storm Protection Fund.

Passed and approved this 17th day of June, 2025.

Moved by Barnett, seconded by Kampman, to approve bid for air conditioning for cafeteria, ag room, vocal/band rooms for \$24,611.93. Carried unanimously.

Moved by Backer, seconded by Maiers, to approve fundraisers as presented. Carried unanimously.

The board went into exempt session at 6:13 p.m.

The board returned to open session at 6:29 p.m.

Moved by Backer, seconded by Barnett, to approve the following resignations: Mike Rupe, junior high boys track; Jenna Myers, assistant volleyball, Karissa Oldenburger, assistant girls wrestling; TLC contracts: Jessica Mraz, Bridget Doyle, Sharon Ragsdale, Elissa Shipp, Jodi DeBoer, Lisa Gordon, Jackie Zeien; contracts: Sherry Davis, high school special education teacher @ \$50,000 (step 0, BA); Matt Wilken, junior high boys wrestling @ \$2,110 (6%, step 3); Ben Lovrien, varsity girls wrestling @ \$4,663 (11%, step 8). Carried unanimously.

Tim Backer submitted a letter of resignation from the board effective June 30, 2025, due to moving out of the district.

Moved by Maiers, seconded by Kampman, to adjourn at 6:55 p.m. Carried unanimously.

Next regular board meeting is scheduled for July 21, 2025, at 5:30 p.m.

*Published in the Butler County Star Tribune on June 26, 2025*

## CLARKSVILLE CSD • JUNE 2025 CLAIMS

CLARKSVILLE COMMUNITY SCHOOL JUNE 2025 VENDOR REPORT	
Vendor, Description, Amount	
Ahlers & Cooney PC, Legal.....	103.50
Acorn Park Golf Course, Entry Fee.....	45.00
Amazon - Visa Paid, Supplies.....	1,140.29
Anderson Erickson Dairy Co, Dairy.....	987.33
Aplington-Parkersburg Schools, Open Enrollment.....	4,181.26
Bonnette, Justin, Official.....	125.00
Butler-Bremer Communications, Telephone.....	265.90
Capital One - Walmart, Supplies.....	570.09
Casey's Business MasterCard, Fuel.....	10.01
Charles City Community School, Entry Fee.....	75.00
City Of Clarksville, Water/Sewer.....	1,033.57
Clarksville Lumber, Supplies.....	68.49
Cobb, Kristen, Nutrition Refund.....	1.40
Column Software PBC, Publications.....	114.76
Crawford-Miller, Ty, Nutrition Refund.....	37.40
Culver-Hahn Electric Supply, Supplies.....	242.90

Deutmeyer, Dean, Official.....	125.00
Diesburg, Kimberly, Nutrition Refund.....	4.40
Dietz, Jessica, Nutrition Refund.....	25.85
Doty, April, Nutrition Refund.....	12.95
Elliott, Colby, Nutrition Refund.....	189.65
Farmers Win Coop, Fuel.....	2,823.79
Fobian, Julie, Nutrition Refund.....	46.25
Foster, Heather, Nutrition Refund.....	17.90
Gilmore, Ashely, Nutrition Refund.....	24.40
Giraud, Scott, Official.....	125.00
Gladbrook-Reinbeck CSD, Awards.....	74.72
Hawkeye Community College, Textbook.....	93.42
Heather Foster, Reimbursement.....	50.00
Hillyard Inc, Gym Floor Refinish.....	6,000.00
Hudson Community School, Entry Fee.....	300.00
Huisman Automotive, Bus Inspection.....	1,436.75
Iowa Communications Network, Internet.....	150.60
Iowa FFA Association, Registration.....	236.00
Iowa Schools Building & Grounds Association, Registration.....	50.00
Jacobs, Stacy, Nutrition Refund.....	

.....	77.70
Jaymar Business Forms Inc, Checks.....	316.33
Jendro, Waste Removal.....	80.00
Jones, Corissa, Nutrition Refund.....	16.90
JW Pepper & Son Inc, Supplies.....	260.38
Learn, Amy, Nutrition Refund.....	1.35
Litterer, Tammy, Nutrition Refund.....	18.60
Manwarren, Tia, Nutrition Refund.....	53.40
Marco Inc, Copier Lease.....	955.15
Martin Bros, Food/Supplies.....	4,479.04
McIntosh, August, Official.....	260.00
MidAmerican Energy Co, Electric.....	1,941.70
Midwest Alarm Services, Inspection.....	1,165.38
Miller, Thomas, Official.....	130.00
NASSCO, Supplies.....	4,072.01
NIACC, NIACC Center.....	30,703.86
North Butler CSD, Open Enrollment.....	80,947.72
One Source, Background Checks.....	89.00
Parker, Mark, Official.....	130.00
Peoples Community Health Clinic, DOT Physical.....	383.00
Rahe, Alan, Official.....	130.00
Raley, Scott, Nutrition Refund.....	40.00
Randy Stanek, Official.....	130.00

Redline Auto, Tire Repairs.....	30.00
Rottink, Dani, Nutrition Refund.....	
.....	5.95
Schmidt, Shelbie, Nutrition Refund.....	66.20
Smith, Jody, Nutrition Refund.....	2.05
Smith, Kevin, Official.....	125.00
Sorensen, Tatin, Official.....	130.00
Stanley Roofing Inc, Repairs.....	520.00
Stout, Chris, Nutrition Refund.....	
.....	17.15
Stout, Kelley, Lied Mileage.....	111.32
Symmetry Energy Solutions LLC, Natural Gas.....	668.26
Toenjes, Bill, Nutrition Refund.....	
.....	24.90
U.S. Cellular, Cell Phone.....	138.48
Vance, Keith, Nutrition Refund.....	
.....	10.00
VISA, Supplies.....	4,029.67
Weber, Mark, Official.....	125.00
Werkman, Dean, Official.....	125.00
West Music, Supplies.....	572.99
Wix Water Works, Softner Salt.....	
.....	74.00
Wordes, Cynthia, Reimbursement.....	8.58
Youngblut, Dean, Official.....	130.00
Report Total.....	\$154,084.45
Approved by Board of Education	
6/17/25 Board President	
6/17/25 Board Secretary	
<i>Published in the Butler County Star Tribune on June 26, 2025</i>	

## CITY OF ALLISON • CLAIMS 6.9.2025

ALEXIS WIEGMANN, MILEAGE REIMBURSEMENT - CONFERENCE.....	\$68.60
ALLISON AMVETS AUXILIARY, SENIOR CITIZEN BREAKFAST.....	\$116.00
ALLISON HARDWARE, LIBRARY EXPENSE - SUPPLIES.....	\$64.36
BAKER'S TAYLOR, LIBRARY EXPENSE BOOKS.....	\$708.19
BAUER BUILT, AMBULANCE EXPENSE - TIRES.....	\$779.86
BMC AGGREGATES, L.C., PARK EXPENSE - ROCK.....	\$95.88
BOOMERANG CORP, PAY APP 21 - RETAINAGE FEE.....	\$184,942.69
BUTLER COUNTY SOLID WASTE, JUNE 2025 DISPOSAL.....	\$4,105.50
CARDCONNECT, WATER/SEWER CC CHARGES.....	\$557.56
CARDMEMBER CITY, CITY CC CHARGES.....	\$1,850.09
CARDMEMBER SERVICE, LIBRARY CC CHARGES.....	\$395.18
CASEY'S BUSINESS MASTERCARD, FUEL EXPENSE.....	\$364.34
CASH WITHDRAWAL, WILDER DAYS EXPENSE - BAND.....	\$6,530.00
CHARLIE MOSHER, 17 MONTHS OF GARBAGE REMOVAL.....	\$255.00
CHUCK CLEMEN, PARK EXPENSE - CAMP HOST.....	\$2,545.17

COLUMN SUPPORT SOFTWARE, PUBLISHING EXPENSE - CITY HALL.....	\$512.45
CRAFTY AS CASS, SIGN RECYCLING LOCATION CHANGE.....	\$170.97
CRAWFORD-MILLER LUMBER, POOL EXPENSE.....	\$11.30
DARRIN CROW, LIBRARY EXPENSE.....	\$300.00
DENNIS JOHNSON, REFUND - TREES FOREVER.....	\$35.00
DEXTER, FIRE EXPENSE.....	\$177.96
DUMONT TELEPHONE CO, MONTHLY PHONE BILL.....	\$575.99
DUSTIN WEISS PRODUCTION, WILDER DAYS EXPENSE.....	\$1,000.00
EFTPS, FED/FICA TAX.....	\$2,476.78
ELEVITY, PHONE SYSTEM EXPENSE.....	\$238.34
FERGUSON WATERWORKS, WATER METER EXPENSE.....	\$112,680.00
FOLLETT SCHOOL SOLUTIONS, LIBRARY EXPENSE - BOOKS.....	\$522.92
GORDON FLESCH COMPANY, CITY HALL EXPENSE PRINTERS.....	\$157.17
GREENE NAPA, SHOP EXPENSE.....	\$104.00
GRP & ASSOCIATES, AMBULANCE EXPENSE.....	\$33.00
HAWKINS INC, WATER EX-	

PENSE.....	\$637.26
IMWCA, WORKERS COMP PREMIUM.....	\$1,449.00
INRCOG, WATER/SEWER EXPENSE.....	\$283.18
IPERS, IPERS.....	\$3,229.31
J & C GROCERY, WILDER DAYS EXPENSE.....	\$1,380.38
JENDRO SANITATION SVCS, GARBAGE COLLECTION.....	\$5,423.27
JOE CONLON, REIMBURSEMENT FOR PARK.....	\$155.88
KEYSTONE LAB, WATER/SEWER EXPENSE.....	\$1,540.00
LINCOLN SAVINGS, STREET PROJECT LOAN.....	\$67,742.50
LUHRING MONUMENTS, CEMETERY EXPENSE.....	\$173.99
MARY BOHLEN, LIBRARY EXPENSE - CLEANING.....	\$300.00
MARY SMITH, REIMBURSEMENT FOR POOL SUPPLIES.....	\$69.76
MID AMERICAN ENERGY, GAS & ELECTRIC.....	\$8,327.40
MIDWEST ALARM SERVICES, LIBRARY EXPENSE.....	\$515.04
MILLER WINDOW SERVICE, LIBRARY EXPENSE.....	\$650.00
NORTH BUTLER SCHOLAR FUND, AMBULANCE EXPENSE.....	\$1,000.00
PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....	\$10,055.82
PLASTIC RECY OF IA FALLS,	

PARK BOARD EXPENSE.....	
.....	\$333.88
RENEW BIOMEDICAL, AMBULANCE EXPENSE.....	\$3,395.00
ROVERPASS, ROVERPASS REFUND.....	\$495.50
TAYLOR ROSE, CITY HALL EXPENSE CLEANING.....	\$120.00
TREASURER STATE OF IOWA, SALES TAX.....	\$971.09
UMB, 1,145,000 GO LOAN.....	
.....	\$73,960.00
US CELLULAR, AMBULANCE EXPENSE - HOTSPOT.....	\$156.25
US POST OFFICE, WATER/SEWER EXPENSE - POSTAGE.....	
.....	\$560.00
VC3, INC, CITY HALL EXPENSE PROGRAM.....	\$591.51
VISUAL EDGE IT, LIBRARY EXPENSE.....	\$93.06
WALMART, LIBRARY EXPENSE.....	\$19.96
WATERLOO COURIER, LIBRARY EXPENSE.....	\$681.00
WELLMARK, HEALTH INSURANCE.....	\$4,614.04
WIX WATER WORKS, WT BOTTLER RENTAL.....	\$30.00
CLAIMS TOTAL.....	\$511,328.38
GENERAL FUND.....	\$40,718.35
ROAD USE TAX FUND.....	\$892.42
EMPLOYEE BENEFITS FUND.....	
.....	\$4,614.04
DEBT SERVICE FUND.....	\$141,702.50

LAGOON PROJECT FUND.....	
.....	\$184,942.69
WATER FUND.....	\$118,791.18
SEWER FUND.....	\$10,030.43
LANDFILL/GARBAGE FUND.....	\$9,636.77
<b>REVENUE REPORT</b>	
<b>CALENDAR 5/2025, FISCAL 11/2025</b>	
ACCOUNT TITLE - MID BALANCE GENERAL TOTAL.....	83,232.80
LIBRARY TOTAL.....	00
LIBRARY MEMORIAL TOTAL.....	00
ROAD USE TAX TOTAL.....	
.....	10,876.38
EMPLOYEE BENEFITS TOTAL.....	
.....	7,803.50
EMERGENCY FUND TOTAL.....	00
LOST-80% INFRASTRUCTURE TOTAL.....	7,323.83
LOST-15% EMERGENCY SERVICE TOTAL.....	1,373.22
LOST-5% ECONOMIC DEVELOPMENT TOTAL.....	457.74
TAX INCREMENT FINANCING TOTAL.....	00
SPECIAL REVENUE TOTAL.....	
.....	26.21
DEBT SERVICE TOTAL.....	
.....	73,410.41
FARM TO MARKET RD TOTAL.....	00
YEARLY STREET PROJECTS TOTAL.....	815,290.30
HOUSING REHAB GRANT TOTAL.....	00

STREET REPAIRS FY 2020 TOTAL.....	00
CAPITAL EQUIPMENT TOTAL.....	00
AMBULANCE TOTAL.....	00
ARP TOTAL.....	00
LAGOON PROJECT TOTAL.....	
.....	2,484,471.63
LIBRARY BUILDING PROJECT TOTAL.....	00
PERPETUAL CARE TOTAL.....	00
WATER TOTAL.....	329,203.75
WATER RESERVE FUND TOTAL.....	00
WATER DEPRECIATION TOTAL.....	00
WATER TOWER REPAIRS TOTAL.....	00
CUSTOMER DEPOSITS TOTAL.....	200.00
SEWER TOTAL.....	36,910.01
SEWER RESERVE TOTAL.....	00
SEWER DEPRECIATION TOTAL.....	00
2015 LAGOON PROJECT TOTAL.....	00
2017 SEWER RELINING PROJECT TOTAL.....	269,425.07
SEWER SINKING FUND TOTAL.....	00
LANDFILL/GARBAGE TOTAL.....	
.....	8,874.85
STORM WATER TOTAL.....	951.44
TOTAL REVENUE.....	4,129,831.14
<i>Published in the Butler County Star Tribune on June 26, 2025</i>	

CITY OF CLARKSVILLE • MINUTES AND CLAIMS 6.16.2025

**CITY OF CLARKSVILLE  
CITY COUNCIL DEPARTMENT  
MEETING**  
June 16, 2025  
The Clarksville City Council met in regular session on June 16, 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 (by phone). The following Department Heads & employees were in attendance: Molly Bohlen, City Clerk, Jared Brunner, Maintenance, Rebecca Brown, Reserve Officer (arrived at 7:00pm), Barry Mackey, Police Chief, and Ryan McCully, Fire Chief.  
Motion Doty, Reints to approve agenda for June 16, 2025. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None  
Saulsbury states that she heard a lot of positive comments about Pioneer Days which was echoed by Heuer.  
Motion Sherburne, Kielman to approve Consent Agenda of: May Monthly Expenditures & Reports, Minutes from 06/02/2025 and Liquor License for Dollar General. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None  
Department Head Updates: Library: will provide 2 months of reports at the next meeting. Fire Dept: present no updates, however McCully wanted to thank everyone for their help with Pioneer Days. Police Chief provided report with calls totaling 101 for May and Mackey provided report of speed survey completed over the weekend on Superior Street.  
Maintenance reports. Building permits:  
1. Hunter Bushman: 109 S. Hilton: Adding deck to front of house which will be slightly bigger than what is already there. Motion Kielman, Sherburne to approve building permit as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None  
2. Marlin Hinders: 421 E. Poisal: removing handicap ramp, squaring up deck and adding an additional 6x7' deck. Motion Doty, Kiel-

man to approve building permit as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None  
3. Russ Vance: 314 E. Ilgenfritz Ave. replacing driveway and adding concrete patio to backyard. Motion Doty, Reints approve building permit as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None  
4. Teresa Poland: 324 N. Traer St. would like to put a temporary shipping container on property to store nephews' belongings while he is serving in military overseas for up to 2 ½ years. Mackey states that he owns property next door and doesn't like the idea of the container, but is ok with it since its temporary and nephew is in the service. Heuer states that if the container is going to be there longer than 2 ½ years Poland would need to come back to council for approval. Motion Doty, Reints to approve building permit as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None  
5. Verizon submitted building permit however after discussing Council did not feel that it was necessary as they will be adding equipment that doesn't increase square footage of area already in question.  
Volunteer Park update. Vandalism reported on a piece of equipment and waiting on part to fix splashpad. Splashpad will continue to run continuously during the day depending on the weather.  
City Wide Cleanup Fees discussed. Brunner is working with Chris Kehoe at Jendro to secure dumpsters, Wilken for scrap metal and will see how many tvs/computer we pick up to decide how to handle. Brunner suggested a \$10 fee for tires, council agreed. Clean up days will begin the week of July 13<sup>th</sup>, however dumpsters will be dropped off the Friday prior.  
Water Rate Discussion. Council feels that they need to stay ahead of infrastructure needs and supply costs. Saulsbury reminded council of previous discussions regarding the long term goals/needs looking at 5 and 10 year plan.

Clerk shared Speer Financial Engagement Letter for Fire Truck with Council.  
Motion Kielman, Reints to approve Mayor Association Fee thru Iowa League of Cities for \$30/annually. Ayes: Saulsbury, Doty, Sherburne, Kielman and Reints. Nays: None. Absent: None. Saulsbury states that the Iowa League of Cities has so much valuable information and Reints/Kielman thought that we could gain new ideas thru speaking with other Mayors.  
Clerk provided IT changes and increases.  
Employee Reviews were reviewed by Council.  
Food Truck Discussion. Kielman wonders if there is a way to control the type of food trucks coming to the area to protect our brick/mortar businesses and wanted to put this item up for discussion again. Kielman states that when the food trucks first started coming to town that most were items not already sold by establishments in town. Saulsbury questioned how a food truck is able to come to town and what the process is. Clerk provided the permit process. Doty questioned whether this would be considered discrimination if you limit the types of food trucks coming into town. Heuer states that he feels that it is a personal decision of where people want to eat. Reints questions whether this is a town issue or the businesses responsibility to promote their own establishment. Saulsbury questions if there are new problems or the same concerns as previously discussed. Heuer states that previously he went and spoke with the local business owners when this was previously discussed and encouraged council members to do the same now.  
Accounting Software Conversion update provided by Clerk.  
Motion Doty, Sherburne to adjourn the regular City Council Meeting at 7:30 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 May  
16-Jun**

VENDOR, REFERENCE, AMOUNT  
FASSE, HUNTER, MILEAGE REIMBURSEMENT-WAVERLY, \$18.34.....Tire Repair  
LYNCH-DALLAS, P.C., ATTORNEY FEES.....\$18.50  
CHARLES CITY PRESS, PUBLICATIONS/ADS, \$20.00.....  
.....Maint. Ad  
ROLLING PRAIRIE YOGA CO, CHAIR YOGA-LIBRARY-CA DONATION, \$20.00.....Library  
WAVERLY TIRE CO., TIRE REPAIR ON MOWER.....\$24.00  
DES MOINES STAMP MFG CO, KARMEILLA NOTARY STAMP.....\$34.00  
UNITY POINT CLINIC, RANDOM DRUG TESTING-DOUG...\$42.00  
JERALD, HEUER, MILEAGE REIMBURSEMENT-INRCOG.....\$44.54  
BOHLEN, MOLLY, MILEAGE REIMBURSEMENT-INRCOG &.....\$55.48  
CLARKSVILLE LUMBER CO, INC, SUPPLIES FOR PARK.....\$66.39  
WAVERLY HEALTH CENTER, RANDOM DRUG TESTING-DOUG.....\$70.00  
P & K MIDWEST, MOWER REPAIR.....\$71.68  
ACCESS SYSTEMS, COPIER CONTRACT-LIBRARY, \$90.90...  
.....Monthly  
KENNEDY, CORY, NREMT TESTING REIMBURSEMENT, \$104.00.....EMT training  
EUROFINS, LAB TESTS...\$108.00  
US CELLULAR, CELL PHONES...\$147.31  
IMFOA, CLERK CERTIFICATION.....\$150.00  
THE HARTFORD GROUP, STD/LTD, \$172.12.....LTD/STD  
DINGES FIRE COMPANY, FIRE HOSE, \$189.06.....Fire Dept  
NELSON & TOENJES, ATTORNEY FEES.....\$194.98  
LORENZ, KYLE, MILEAGE REIMBURSEMENT, \$202.13..Fire Dept  
HUISMAN AUTOMOTIVE, TRUCK REPAIRS.....\$265.74  
HAWKEYE ALARM & SIGNAL, ANNUAL MONITORING FIRE DEPT, \$300.00. Annual-Fire Dept  
SCHUMACHER ELEVATOR CO, ELEVATOR INSPECTIONS, \$312.30.....Annual-Library  
US POST OFFICE, POSTAGE, \$343.28.....Utility Bills

COLUMN SOFTWARE PBC, PUBLICATIONS.....\$378.69  
AMVETS POST 30, FLAGS, \$385.00.....Replacing Flags  
BOY SCOUT TROOP 53, RECYCLING STATION, \$440.00.....  
.....2 months  
BUTLER-BREMER COMM., PHONES.....\$461.07  
MID-AMERICA PUBLISHING, PUBLICATIONS.....\$467.21  
DEPOSIT REFUNDS, REFUND DATE 05/28/2025, \$487.88.....  
.....Utility Refunds  
PCC, AMB BILLING-JAN...\$491.91  
VICKERS LAW OFFICE, ATTORNEY FEES.....\$500.00  
INGRAM LIBRARY SERVICES, BOOKS.....\$501.72  
FELD FIRE, CELLULAR NOZZLE-FIRE DEPT, \$517.00.....  
.....Fire Dept  
DOUG'S HEATING & COOLING, BUILDING REPAIRS-LIBRARY...\$529.35  
CED/CULBER-HAHN ELECTRIC, LED EMERGENCY LIGHTING, \$692.44.....Library  
CASEY'S BUSINESS MASTERCARD, GASOLINE/FUEL...\$808.61  
BACKER'S SERVICE STATION, BATTERY REPLACEMENT FIRE DEPT, \$902.00.....Fire Dept  
IOWA SURVEILLANCE TEAM, REPLACEMENT OF PARK EQUIPMENT, \$1,109.99.....  
.....Cameras @ Park  
DANKO EMERGENCY EQUIPMEN, EQUIPMENT, \$1,110.00.....  
.....Fire Dept  
PEOPLESERVICE, INC, WATER/WASTEWATER SERVICE.....\$1,220.00  
DILLAVOU OIL CO, BULK GAS FOR PARK/CEMETERY/RD.....\$1,397.39  
VISA, POSTAGE, SUPPLIES.....\$2,191.51  
KENNY BLOKER MASONRY, CURB & GUTTER, FIRE STATION, \$2,369.00.....Concrete  
IOWA DEPART. OF REVENUE, SALES TAX.....\$2,409.66  
LEHVAC, LUKE LODGE, \$2,455.92.....Fire Dept  
MUNICIPAL SUPPLY, INC, ANNUAL METER SENSUS SUPPORT.....\$3,150.00  
MIDAMERICAN ENERGY, UTILITIES.....\$3,673.86  
CLARKSVILLE FIRE DEPART., FOR FIRE DEPT TURN OUT

GEAR, \$3,691.00.....Fire Dept  
BUTLER CO SOLID WASTE, LANDFILL.....\$5,372.00  
WELLMARK BCBS, GROUP INSURANCE.....\$5,679.56  
IPERS, IPERS.....\$5,915.15  
DCL TRADING CO, RADIOS FOR FIRE DEPT, \$6,500.00..Fire Dept.  
JENDRO SANITATION SERVICE, GARBAGE PICKUP.....\$7,096.32  
EFTPS, FED/FICA TAX.....\$9,763.29  
IOWA STATE BANK, END LOANER LOAN PAYMENT...\$31,115.42  
PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....\$35,913.15  
GENERAL FUND.....\$142,760.85  
ROAD USE TAX FUND.....\$8,429.04  
EMPLOYEE BENEFITS FUND.....\$4,380.14  
DEBT SERVICE.....\$31,115.42  
WATER UTILITY FUND.....\$9,834.88  
SEWER UTILITY FUND.....\$11,315.92  
CUSTOMER DEPOSIT FUND.....\$487.88  
GARBAGE UTILITY FUND.....\$13,991.01  
STORM WATER DRAINAGE UTILITY FUND.....\$28.98  
**RECEIPTS**  
GENERAL FUND.....\$33,616.20  
ROAD USE TAX FUND.....\$14,231.62  
EMPLOYEE BENEFIT FUND.....\$4,268.27  
LOST (75%) GO DEBT RELIEF.....\$8,336.69  
LOST (25%) GENERAL TAX.....\$2,778.90  
CUSTOMER DEPOSIT FUND.....\$750.00  
CITY HALL FIRE.....\$75.00  
DEBT SERVICE.....\$950.75  
PERPETUAL CARE.....\$55.00  
WATER UTILITY.....\$14,519.47  
SEWER UTILITY.....\$11,606.56  
GARBAGE UTILITY...\$13,446.15  
STORM WATER DRAINAGE.....\$5,658.79  
TOTAL REVENUE FOR: May.....\$110,293.40  
Attest: Molly Bohlen, City Clerk  
*Published in the Butler County Star Tribune on June 26, 2025*