

Legals

CITY OF CLARKSVILLE • MINUTES 11.3.2025

CITY OF CLARKSVILLE CITY COUNCIL BUSINESS MEETING

November 3, 2025

The Clarksville City Council met in regular session on November 3, 2025 in the City Council Chambers at 6:30 p.m. with Mayor Jerald Heuer presiding and Council Members: Roger Doty, Jessi Reints, Taran Sherburne, Ruth Saulsbury, and Jennifer Kielman. City employees present were: Molly Bohlen, City Clerk, Jared Brunner, Maintenance, Hunter Fasse, Assistant Maintenance, Chief Mackey and Reserve Officer Brown. Members of the public: Larry Pump, Addison Stock and Amy Learn.

Heuer asks for a motion to approve the agenda with the change of moving item #7 to the top of the agenda prior to the comments from the public.

Motion Sherburne, Doty to approve agenda as listed for November 3, 2025 and a request to move Number 7 Larry Pump to the top of the Agenda after #1. Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman. Nays: None. Absent: None.

Larry Pump, CPA presented annual examination results to Council and Mayor noting recommendations in his report.

Motion Kielman, Sherburne to approve consent agenda including October Financial Reports & Claims, Minutes (10-20-25), Liquor license for Pete & Shorty's. Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman. Nays: None. Absent: None.

Fuel Barrel Discussion-Brunner presented research regarding fuel barrels, cost and mode of keeping track of operators. Brunner states that the quality of the bulk fuel has been better just from the summer use in the mowers and equipment, noted using decreased amount of fuel. He states that fuel barrels can be leased from the Co-op for \$1 per year. Saulsbury states that the school has fuel barrels and a similar system, but each operator is responsible for writing down the usage. Brunner states that they would need 2 different tanks. He states that the pumps to monitor usage cost ~\$5,000. Mackey states that the computerized system makes sense and would deter theft.

Health Insurance Discussion. Council discussed the need for possible change with the least amount of impact to the employees. They agreed that the plan that Zelle had shared with decreased premium cost and minimal change for the employees was best.

Motion Sherburne, Reints to approve Option #3 on the paperwork provided by Zelle with the Proposed Wellmark with HRA cost of \$86,622.24. Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman.

Nays: None. Absent: None.

Yield Sign Discussion. Brunner states that he currently doesn't have any extra yield signs but does have stop signs. Mackey states that if you add yield signs it would make it easier to determine who is at fault during an accident. Saulsbury questions how the enforcement would be handled. Mackey suggested doing a test run of stop signs in certain areas that are problematic and then making the appropriate changes from there.

Building Permits:

1. Josh Miller: 105 N. Main: replacement of stairs at back of property. Motion Sherburne, Doty to approve building permit as presented. Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman. Nays: None. Absent: None.

2. Kelvin & Tammy Krull: 208 N Hillton: putting up 4 ft. metal, decorative dog fence in their backyard. Motion Sherburne, Kielman to approve building permit as presented. Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman. Nays: None. Absent: None.

3. Danica Schellhorn: 906 S. Mather St., wanting to move a shed already on their property to a different location on their property. Motion Sherburne, Doty to approve building permit as presented.

Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman. Nays: None. Absent: None. Church Street Discussion: Brunner states that he has been working with Fehr Graham and also Heartland to obtain budget numbers for water repairs and street repairs following. He presented the budget numbers for the 4 blocks of water lines, as well as road repairs. Brunner states that there is one block of curb on one side that would need to be replaced, and he spoke with Bloker about that and will have a quote soon.

Motion Kielman, Reints to approve RFP Larry Pump to complete Annual Exam for FY 2025-2026 and FY 2026-2027. Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman. Nays: None. Absent: None.

Motion Kielman, Sherburne to approve Resolution 25-15 Annual Financial Report. RCV/Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman. Nays: None. Absent: None. Computer & Software Updates provided by Clerk. Clerk shared that she received Certified Municipal Clerk Certificate and will continue with training in the future.

Motion Doty, Sherburne to adjourn regular City Council meeting at 7:12 pm. Ayes: Sherburne, Saulsbury, Reints, Doty, Kielman. Nays: None. Absent: None.

Jerald Heuer, Mayor
Attest: Molly Bohlen, City Clerk
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BUTLER CO BOS • MINUTES 10.28.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 28, 2025.

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

Motioned by Barnett, second by Dralle to approve the October 21st regular meeting minutes. All ayes. Motion carried. Motioned by Barnett, second by Dralle to approve the October 21st special meeting minutes. All ayes. Motion carried.

During public comment Dave Wangsness and Amy Shepard provided the Board of Supervisors with documents regarding the 2026 County health insurance premiums and Insurance Committee recommendation. They asked the Board to review the information prior to next week's meeting where they will consider and approve rates.

Motion by Barnett, second by Dralle to approve 2025 Weed Commissioner's Report. All ayes. Motion carried.

Motion by Barnett, second by Dralle to appoint Matt Morris as Butler County Weed Commissioner and Jacob Moore as Deputy Weed Commissioner for 2026. All ayes. Motion carried.

Motion by Dralle, second by Barnett to approve FY25 Annual Financial Report. All ayes. Motion carried. Motion by Dralle, second by Barnett to approve the Annual Urban Renewal Report, Fiscal Year 2024-2025. All ayes. Motion carried.

During the Engineer's Update John Riherd shared updates on T16 through Dumont, Franklin County line bridge work completed, and bridge crew has moved to final bridge work for the season on Jay Ave east of Aplington. Board also reviewed speed limit study on 280th St and Riherd will share the findings with interested parties.

Motioned by Dralle, second by Barnett to approve claims. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to adjourn the regular meeting at 9:33 A.M. to November 4, 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 October 28, 2025.

Attest: Leslie Groen, Butler County Auditor

Rusty Eddy, Chairman of the Board of Supervisors

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CITY OF CLARKSVILLE • FY 2024/2025 AFR

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF CLARKSVILLE, IOWA DUE: December 1, 2025		16201200500000		
		CITY OF CLARKSVILLE		
		115 W Superior St		
		CLARKSVILLE IA 50619		
		POPULATION: 1264		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	543850		543,850	518,207
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	543,850		543,850	518,207
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	132,120	0	132,120	102,741
Licenses and Permits	0	0	0	10,550
Use of Money and Property	11,933	0	11,933	4,100
Intergovernmental	265,710	0	265,710	192,320
Charges for Fees and Service	53,171	547,465	600,636	535,776
Special Assessments	0	0	0	0
Miscellaneous	11,296	45,864	57,160	46,200
Other Financing Sources, Including Transfers in	385,441	0	385,441	346,131
Total Revenues and Other Sources	1,403,521	593,329	1,996,850	1,756,025
Expenditures and Other Financing Uses				
Public Safety	204,358		204,358	316,777
Public Works	156,623		156,623	196,758
Health and Social Services	7,900		7,900	8,300
Culture and Recreation	205,013		205,013	232,922
Community and Economic Development	43,009		43,009	46,000
General Government	158,521		158,521	179,214
Debt Service	200,400		200,400	200,378
Capital Projects	49,044		49,044	0
Total Governmental Activities Expenditures	1,024,868	0	1,024,868	1,180,349
Business type activities		413,397	413,397	500,970
Total All Expenditures	1,024,868	413,397	1,438,265	1,681,319
Other Financing Uses, Including Transfers Out	321,792	63,649	385,441	346,131
Total All Expenditures/and Other Financing Uses	1,346,660	477,046	1,823,706	2,027,450
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	56,861	116,283	173,144	-271,425
Beginning Fund Balance July 1, 2024	1,009,877	466,454	1,476,331	1,295,385
Ending Fund Balance June 30, 2025	1,066,738	582,737	1,649,475	1,023,960
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025		Amount
General Obligation Debt	822,962	Other Long-Term Debt		0
Revenue Debt	0	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		3,860,386

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BUTLER CO BOS • FY 2024/2025 ANNUAL FINANCIAL REPORT

FY 2024/2025 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget For the fiscal year ended June 30, 2025 County Name: BUTLER COUNTY County Number:12							
Revenues & Other Financing Sources	General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals
Taxes Levied on Property	1 5,674,756	2,488,558		511,999		8,675,313	9,111,800
Less: Uncollected Delinquent Taxes - Levy Year	2	0		0		0	0
Less: Credits to Taxpayers	3	0		0		0	0
Net Current Property Taxes	4 5,674,756	2,488,558		511,999		8,675,313	9,111,800
Delinquent Property Tax Revenue	5	0		13		0	5
Penalties, Interest & Costs on Taxes	6 56,275	0				56,275	20,700
Other County Taxes/TIF Tax Revenues	7 340,346	3,320,229	0 26,933	0	3,687,508	3,438,634	7
Intergovernmental	8 963,743	5,679,003	0 31,083	0	6,673,829	6,330,322	8
Licenses & Permits	9 0	72,438	0 0	0	72,438	63,300	9
Charges for Service	10 624,444	5,024	0 0	0	629,468	563,814	10
Use of Money & Property	11 504,892	44,881	25,151 6,448	0	581,372	315,488	11
Miscellaneous	12 228,718	217,066	0 0	0	445,784	435,442	12
Total Revenues & Other Sources	13 8,393,333	11,827,199	25,151 576,476	0	20,822,159	20,280,050	13
Expenditures & other Financing Uses							
Operating:							
Public Safety and Legal Services	18 1,933,705	883,936			0	2,817,641	3,429,465
Physical Health Social Services	19 1,275,980	198,930			0	1,474,910	1,489,611
Mental Health, ID & DD (Polk County only)	20 0	0			0	0	0
County Environment and Education	21 787,660	2,036,995			0	2,824,655	2,922,163
Roads & Transportation	22 0	8,326,390			0	8,326,390	7,321,000
Government Services to Residents	23 861,365	12,334			0	873,699	991,074
Administration	24 2,547,280	0			0	2,547,280	2,570,808
Nonprogram Current	25 1,960	0			0	1,960	2,500
Debt Service	26 0	0	0 1,480,613	0	1,480,613	1,480,613	26
Capital Projects	27 65,050	321,829	0 0	0	386,879	3,463,900	27
Total Expenditures	28 7,473,000	11,780,414	0 1,480,613	0	20,734,027	23,670,234	28
Other Financing Uses:							
Operating Transfers Out	29 274,271	3,088,413	69,820	0	0	3,432,504	4,645,105
Refunded Debt/Payments to Escrow	30 0	0	0	0	0	0	0
Total Expenditures & Other Uses	31 7,747,271	14,868,827	69,820 1,480,613	0	24,166,531	28,315,339	31
Changes in fund balances	32 921,408	-801,793	-44,669 14,276	0	89,222	-3,389,684	32
Beginning Fund Balance - July 1, 2024	33 3,132,579	7,619,799	1,318,984 39,151	0	12,110,513	10,922,062	33
Increase (Decrease) in Reserves (GAAP Budget)	34 0	0	0 0	0	0	0	0
Fund Balance - Nonspendable	35 0	0	0 0	0	0	0	0
Fund Balance - Restricted	36 1,792,936	6,818,006	1,274,315 53,427	0	9,938,684	6,502,710	36
Fund Balance - Committed	37 0	0	0 0	0	0	0	0
Fund Balance - Assigned	38 0	0	0 0	0	0	0	0
Fund Balance - Unassigned	39 2,261,051	0	0 0	0	2,261,051	1,029,668	39
Total Ending Fund Balance - June 30, 2025	40 4,053,987	6,818,006	1,274,315 53,427	0	12,199,735	7,532,378	40
Additional details are available at: - Notes to the financial statement, if any: - Telephone : (319) 346-6547							

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BUTLER CO BOS • PH AMENDMENT OF CURRENT BUDGET				
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Board of Supervisors of BUTLER COUNTY Fiscal Year July 1, 2025 - June 30, 2026				
The Board of Supervisors of BUTLER COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 11/25/2025 09:00 AM		Contact: Leslie Groen	Phone: (319) 346-6547	
Meeting Location: Butler County Courthouse, Lower Level EOC 428 6th St, Allison IA 50602				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	9,347,618	0	9,347,618
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	0	0	0
Net Current Property Tax	4	9,347,618	0	9,347,618
Delinquent Property Tax Revenue	5	350	0	350
Penalties, Interest & Costs on Taxes	6	20,600	0	20,600
Other County Taxes/TIF Tax Revenues	7	3,737,905	0	3,737,905
Intergovernmental	8	7,755,530	0	7,755,530
Licenses & Permits	9	65,450	0	65,450
Charges for Service	10	638,089	0	638,089
Use of Money & Property	11	191,662	0	191,662
Miscellaneous	12	666,840	10,000	666,840
Subtotal Revenue	13	22,414,044	10,000	22,424,044
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	4,105,523	4,105,523
Operating Transfers In	15	5,154,056	0	5,154,056
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	27,568,100	4,115,523	31,683,623
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,741,114	0	3,741,114
Physical Health and Social Services	19	1,700,675	13,200	1,713,875
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	3,044,352	0	3,044,352
Roads & Transportation	22	7,939,400	0	7,939,400
Government Services to Residents	23	1,012,915	0	1,012,915
Administration	24	2,662,022	0	2,662,022
Nonprogram Current	25	2,500	0	2,500
Debt Service	26	1,353,858	0	1,353,858
Capital Projects	27	4,543,000	3,960,000	8,503,000
Subtotal Expenditures	28	25,999,836	3,973,200	29,973,036
Other Financing Uses:				
Operating Transfers Out	29	5,154,056	0	5,154,056
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	31,153,892	3,973,200	35,127,092
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-3,585,792	142,323	-3,443,469
Beginning Fund Balance - July 1, 2025	33	10,164,129	0	10,164,129
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	5,394,690	0	5,394,690
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	1,183,647	142,323	1,325,970
Total Ending Fund Balance - June 30, 2026	40	6,578,337	142,323	6,720,660
Explanation of Changes: REVENUE: EMS Grants/Donations, GO Bond, Series 2025 Proceeds EXPENSES: EMS Reimbursements, General Assistance Office Supplies and Mileage, and Essential County Purpose Bond Projects				
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