

# Legals

## CLARKSVILLE CSD • MINUTES 3.24.2026

### CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION REGULAR MEETING MARCH 24, 2025

The regular board meeting was called to order by President Justin Clark at 5:31 p.m. in the Room #109. Board members present were Phil Barnett, Justin Clark, Megan Hoodjer, Brandon Kampman and Shelley Maiers; others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett, PK-12 Principal Kristi Hannemann, Jess Mraz, Abbie Bennett and Ruth Saulsbury.

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

Moved by Barnett, seconded by Kampman, to approve the minutes from February 4, February 16, 2026 meetings. Carried unanimously.

Moved by Hoodjer, seconded by Kampman, to approve February 2026 financial reports and March 2026 monthly bills. Carried unanimously.

Moved by Barnett, seconded by Maiers, to approve the following resignations: Teresa Lehman, speech and associate; Ross Timmermans, physical education teacher and girls basketball; Tyler Obermann, K-12 art teacher and golf; following contracts: Dylan Edeker, assistant softball coach @ \$2,826 (9%, step 0); Josie Smith, associate @ \$14.00 per hour; fol-

lowing volunteers: Landon Vance, welding club; Dan Clark, golf. Carried unanimously.

Moved by Kampman, seconded by Hoodjer, to approve the 2026-27 4-day a week school calendar, as presented. The first day of school is August 24, 2026 with 151 student contact days. Carried unanimously.

Moved by Barnett, seconded by Kampman, to approve the sharing agreements with North Butler CSD for shared Superintendent, Business Manager, HR Director and wrestling. Carried unanimously.

Moved by Hoodjer, seconded by Barnett, to approve the 2026-27 IAP Coop purchasing program for school food service. Carried unanimously.

Moved by Kampman, seconded by

Barnett, to approve the fundraiser for welding club. Carried unanimously.

Moved by Barnett, seconded by Kampman, to approve the following out-of-state field trips: University of Wisconsin at Platteville to visit the cadaver lab. Carried unanimously.

Moved by Hoodjer, seconded by Maiers, to approve the agreement with Waverly-Shell Rock CSD for Greenview Alternative School program. Carried unanimously.

Moved by Maiers, seconded by Barnett, to adjourn at 6:16 p.m. Carried unanimously.

Next regular board meeting is scheduled for April 22, 2026 at 5:30 p.m.

*Published in the Butler County Star Tribune on April 2, 2026*

## BUTLER CO BOS • MINUTES 3.17.2026

### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 17, 2026.

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

Motioned by Dralle, second by Eddy to approve March 10, 2026, minutes. All ayes. Motion carried.

Public comment by Todd and Theresa Kramer regarding a nuisance neighbor and the shooting noise is unbearable at their home and mentioned the decibels reach 149 decibels at their back door. Attorney Dave Kuehner suggested a civil injunction. Sheriff Johnson commented there have been no concerns

from the ATF. Barnett mentioned if it could be classified as a shooting range per Iowa Code 657.9. Kuehner stated that he would investigate Iowa Code 657 – Nuisances again and follow up with the Kramers. Eddy suggested the Kramers ask other neighbors if they are having the same sound nuisance.

Auditor Leslie Groen updated the Board about the FY27 Property Tax Hearing Mailings being sent. Groen shared the county website has links to the Iowa Department of Management with the information they created for residents.

Groen informed the Board our state examiner with the State Auditor's office has requested we complete an extension request for June 30th because now they will not be done by March 31st. The county has provided everything they needed by

end of December. Groen explained she sent a letter requesting a 30-day extension and she has received confirmation that request was accepted. There were discussions on possibly posting an RFP in the future for other audit firms to compare. Barnett suggested a place in Charles City and Groen mentioned another county auditor shared their firm information.

During the Engineer Update Riherd shared an update to the ongoing legislative property tax discussions. There are three different property tax reform bills circulating with no definite decisions being made to move forward. Riherd submitted a TAP grant through INRCOG for a pedestrian path outside New Hartford and he will be presenting at a meeting on Thursday.

Motioned by Eddy, second by Dral-

le to approve claims. All ayes. Motion carried.

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates from Hummel #71448.

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 9:42 A.M. to March 24, 2026, 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 17, 2026.

Attest: Leslie Groen, Butler County Auditor

Greg Barnett, Chairman of the Board of Supervisors

*Published in the Butler County Star Tribune on April 2, 2026*

## CLARKSVILLE CSD • MARCH 2026 CLAIMS

### CLARKSVILLE COMMUNITY SCHOOL MARCH 2026 VENDOR REPORT

Vendor, Description, Amount  
Ahlers & Cooney PC, Legal..... 1,029.50  
Airgas USA, LLC, Supplies..... 474.41  
Akademos LLC, Supplies..... 38.10  
Amazon - Visa Paid, Supplies..... 4,230.28  
Anderson Erickson Dairy Co, Dairy..... 1,787.98  
Apple Inc., MacBook..... 499.00  
Arctic Refrigeration LC, Repairs..... 269.40  
AWM Corp, Supplies..... 375.00  
Black Hawk Equipment, Scissor Lift..... 10,500.00  
Butler County Solid Waste, Waste Removal..... 238.00  
Butler-Bremer Communications, Telephone..... 265.90  
Casey's Business MasterCard, Fuel..... 3.90  
Cedar Falls CSD, River Hills Tui-

tion..... 56,796.39  
Cedar Valley Auto Glass, Repairs..... 385.00  
Central Rivers AEA, Flow Thru..... 8,849.10  
CenturyLink, Telephone..... 90.97  
City Of Clarksville, Water/Sewer..... 488.04  
Clarksville CSD - General, Payroll..... 9,781.16  
Clarksville Lumber, Supplies..... 461.81  
Column Software PBC, Publications..... 257.92  
Combustion Controls, Repairs..... 5,931.50  
Ecolab Pest Elimination Svcs, Pest Control..... 191.86  
Egan Supply Co, Ice Machine Rental..... 600.00  
EMS Detergent Services, Detergent..... 501.83  
Farmers Win Coop, Diesel..... 2,430.63  
Fettkether, Michael, Official..... 80.00  
Hawkeye Community College,

Concurrent Courses..... 14,767.99  
Hawkeye Community College, Scholarship..... 1,000.00  
Huisman Automotive, Repairs..... 556.88  
Iowa Communications Network, Internet..... 502.00  
Iowa State Bank Insurance Agency, Insurance..... 1,268.00  
Jendro, Waste Removal..... 44.00  
JMC Computer Svc. Inc., Software Renewal..... 7,010.41  
Marco Inc, Copier Lease..... 954.97  
Martin Bros, Food/Supplies..... 6,727.02  
Menards, Supplies..... 830.76  
MidAmerican Energy Co, Electric..... 3,228.85  
NASSCO, Supplies..... 331.88  
National Beta Club, Membership..... 544.00  
North Butler CSD, State Wrestling Rooms..... 658.38  
One Source, Background Checks..... 89.00  
Parker, Mark, Official..... 80.00

Quill Corporation, Supplies..... 120.56  
Retrieving Freedom, Donation..... 420.00  
Riverside Technologies, Inc, Repairs..... 705.45  
School Bus Sales, Vehicle Repairs/Maintenance/Supplies..... 470.03  
Symmetry Energy Solutions LLC, Natural Gas..... 13,261.45  
Team Building Blocks, Supplies..... 1,140.00  
U.S. Cellular, Cell Phone..... 775.01  
VISA, Supplies..... 5,138.50  
Waste Management, Waste Removal..... 251.91  
West Music, Music..... 710.20  
Wix Water Works, Softner Salt..... 78.00  
Report Total:..... \$168,222.93  
Approved by Board of Education 3/23/26 Board President 3/23/26 Board Secretary  
*Published in the Butler County Star Tribune on April 2, 2026*

## CITY OF ALLISON • SPECIAL MEETING 3.23.2026

### CITY OF ALLISON SPECIAL COUNCIL MEETING MONDAY, MARCH 23RD, 2026

Public Hearing:  
Mayor Junker opened the public hearing at 5:15 P.M. for the consideration of the maximum property tax dollar levy as posted in the Butler County Tribune Journal and asked for a roll call. Council members present: Cramer, Galey, Henning, and Heuer. Absent: Bangasser. Also present were Trent Stirling, Coby Bangasser, Joe Conlon, Deb McWhirter, Zeb Stanbrough, Mark Anderson, Felicia Schrage, Vicki Schoneman, and Janice Wehrhan. The mayor then said that this was the time and place for the public hearing regarding consideration of the maximum property tax dollar levy being considered for the budget established for FY 2027.

The mayor asked for any comments for or against the proposed maximum property tax levy as printed in The Tribune Journal, and posted on the City's website, and the City's Facebook page or if any comments were received prior to the meeting. No comments were received from the audience and Alexis stated that none were received prior to the meeting. Motion by Cramer with a second by Galey to close the public hearing. Ayes: All. Nays: None. Motion carried.

Adjournment:  
Motion by Heuer with a second by Henning to adjourn at 5:16 p.m. Ayes: All. Nays: None. Motion carried.

Tim Junker - Mayor  
Attest: Alexis Wiegmann - City Admin/City Clerk  
*Published in the Butler County Star Tribune on April 2, 2026*

## CLARKSVILLE CSD • SPECIAL MEETING 3.23.2026

### CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION SPECIAL MEETING MARCH 23, 2026

The special board meeting was called to order by President Justin Clark at 5:30 p.m. in room #109. Board members present were Phil Barnett, Justin Clark, Megan Hoodjer, Brandon Kampman and Shelley Maiers; others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett, PK-12 Principal Kris-

ti Hannemann, Jess Mraz, Abbie Bennett and Ruth Saulsbury.

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

Public hearing on 2026-27 proposed property tax rate was called to order at 5:30 p.m. No public response was received. The meeting was closed at 5:31 p.m. Carried unanimously.  
*Published in the Butler County Star Tribune on April 2, 2026*

## CITY OF ALLISON • MINUTES AND CLAIMS 3.23.2026

### CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, MARCH 23RD, 2026

Regular Meeting:  
Mayor Junker opened the regular meeting of the Allison City Council at 5:20 p.m. The council members present were Cramer, Galey, Henning, and Heuer. Absent: Bangasser. Also present: Trent Stirling, Coby Bangasser, City Engineer Zeb Stanbrough, Joe Conlon, Deb McWhirter, Mark Anderson, Felicia Schrage, Vicki Schoneman, and Janice Wehrhan. Henning made a motion to approve the agenda with a second by Cramer. Ayes: All. Nays: None. Motion carried.

Open Forum:  
City Engineer Zeb Stanbrough, let the council know that he heard back from Heartland and has now received the lien waivers for the street project. There will be documentation for this coming to the next meeting on April 13<sup>th</sup>, 2026.

Janice Wehrhan asked the council what they are going to do about the residence at 408 Elm Street as they continue to have a mess in the yard and over the sidewalk. Mayor Junker said that he will talk to the Sheriff's office and keep an eye on the property.

City Administrator/City Clerk, Alexis Wiegmann, let the council know that the Iowa DOT has reopened the program for Cities to receive the digital speed limit signs. They are looking to place two signs on highway 3 mid-summer.

Council member Heuer let the council know that the Hay bids for the park are due on Friday March 27<sup>th</sup>.

The council discussed going out for bid on the hay ground that is west of the trail and the portions that are to the north and south of the emergency management building. City Administrator/City Clerk, Alexis Wiegmann, will get a bid notice put together and sent to the paper. More information will be available on this for the next meeting and will also be posted to the City Facebook page.

Consent Agenda:  
Motion by Galey with a second by Cramer to approve the minutes from the meeting held on 02/23/2026. Ayes: All. Nays: None.

Motion carried.  
The action to approve the building permit for William and Sadie Boeckmann - 402 Pfaltzgraff - Storage building - was tabled due to additional information being needed.

Motion by Henning with a second by Cramer to approve the treasurer's report. Ayes: All. Nays: None. Motion Carried.

New Business:  
Vicki Schoneman, Felicia Schrage, and Janice Wehrhan representing the Cemetery board came and talked to the council about the cemetery and how we are going to move forward with it this year. There are some stones that are covered with items that are hard to mow around, and past the time frame that they can be out. Mayor Junker said that he will reach out to those who own the plots with the items all over it and work to have them cleared up so that general maintenance can be completed starting this spring.

Mayor Junker also asked them to look through the Cemetery ordinance and make updates to it that they would like to see and then bring it back to the council for further review. It was also asked that they come to City Hall and help go through the Cemetery books to review plots that were purchased years ago and have yet to be used. Mark Anderson, representing ICAP, came and talked to the council about renewing with ICAP. Last year we paid ICAP \$55,789.00 and the quote for renewal came in at \$60,587.00, which is a 1.09% increase. The council made the decision to renew the insurance with ICAP.

Motion by Galey with a second by Cramer to approve the ICAP insurance renewal invoice in the amount of \$60,587.00. Ayes: All. Nays: None. Motion carried.

Motion by Henning with a second by Galey to approve Mayor Tim Junker, and City Administrator/City Clerk Alexis Wiegmann to sign the member proxy with ICAP. Ayes: All. Nays: None. Motion carried.

Motion by Cramer with a second by Heuer to approve renewing the pool registration license. Ayes: All. Nays: None. Motion carried.

Motion by Galey with a second by Cramer to have dust control done. Ayes: All. Nays: None. Motion carried.

Motion by Cramer with a second by Heuer to approve resolution #26-03.1 - Resolution approving the City Administrator/City Clerk to attend the Iowa Municipal Professional Institute June 15<sup>th</sup> - 18<sup>th</sup> at Iowa State University for classes and to apply for a scholarship for the class credits. Ayes: All. Nays: None. Motion carried.

Motion by Galey with a second by Henning to approve resolution #26-03.2 - Resolution setting the date of April 13<sup>th</sup>, 2026, at 5:15 p.m. for a public hearing on the budget adoption for FY 27. Ayes: All. Nays: None. Motion carried.

Old Business:  
Mayor Junker let the council know that the 7am/noon/6pm siren will stay as 267 voted to keep it and 17 voted no.

Adjournment:  
Motion by Galey with a second by Heuer to adjourn at 5:58 p.m. Ayes: All. Nays: None. Motion carried.

Tim Junker - Mayor  
Attest: Alexis Wiegmann - City Admin/City Clerk  
AGVANTAGE FS, INC, AMBULANCE EXPENSE - FUEL..... \$88.00  
ALGONA PUBLIC LIBRARY, LIBRARY EXPENSE - SUPPLIES..... \$27.50  
ALLISON CIVETS AUXILIARY, SENIOR AMTZEN BREAKFAST..... \$82.00  
ALLISON HARDWARE, CITY SUPPLIES..... \$244.63  
AVESIS, VISION INSURANCE..... \$14.02  
BRAD'S PEST CONTROL, EXTERMINATING EXPENSE..... \$50.00  
BUSINESS FORMS DIVERSIFID, CHECKS ORDER FOR CITY HALL..... \$851.14  
BUTLER COUNTY SOLID WASTE, MARCH 2026 DISPOSAL..... \$4,105.50  
BUTLER COUNTY TREASURER, TRAILER LICENSING EXPENSE..... \$21.00  
CARDCONNECT, WATER/SEWER EXPENSE..... \$446.23  
CARDMEMBER CITY, CITY CC

CHARGES..... \$1,032.82  
CARDMEMBER SERVICE, LIBRARY CC CHARGES..... \$1,624.48  
CASEY'S BUSINESS MASTER CARD, FUEL EXPENSE - SHOP..... \$290.41  
CJ COOPER, DRUG/ALCOHOL TESTING EXPENSE..... \$505.00  
CLAPPSADDLE-GARBER ASSOC'S, LAGOON EXPENSE - WARRANT WORK..... \$160.00  
CLARKSVILLE LUMBER CO, IN, CITY HALL ROOF FIX EXPENSE..... \$57.84  
COLUMN SUPPORT SOFTWARE, PUBLISHING EXPENSE..... \$255.10  
COOLEY PUMPING, PARK EXPENSE..... \$110.00  
CRAWFORD-MILLER LUMBER, SHOP EXPENSE..... \$5.68  
DAKOTA SUPPLY GROUP, SHOP EXPENSE..... \$210.58  
DALLAS AISSEN, GRAPPEL BUCKET EXPENSE..... \$2,850.00  
DELTA DENTAL OF IOWA, DENTAL INSURANCE..... \$264.00  
DUMONT TELEPHONE CO, MONTHLY PHONE BILL..... \$102.24  
EFTPS, FED/FICA TAX..... \$4,160.61  
ELEVITY, PHONES EXPENSE..... \$238.25  
FECHTS REPAIR, PARK EXPENSE..... \$20.50  
GORDON FLESCH COMPANY, PRINTER EXPENSE..... \$22.63  
GREENE NAPA, WATERSHED EPENSE..... \$229.59  
HAWKINS INC, CHEMICAL TESTING..... \$594.40  
IOWA DEPT OF REVENUE, SALES TAX EXPENSE ALLISON DAYS..... \$1,341.76  
IPERS, IPERS..... \$3,260.11  
J & C GROCERY, LIBRARY EXPENSE - SUPPLIES..... \$66.52  
JENDRO SANITATION SVCS, GARBAGE COLLECTION..... \$5,503.18  
JOHN DEERE CREDIT SERVICE, MINI/SKID LOADER EXPENSE..... \$2,942.00  
KEYSTONE LAB, CHEMICAL/LAB TESTING..... \$1,617.25  
LEGACY PROPANE LLC, PROPANE EXPENSE..... \$14.02  
LINCOLN SAVINGS, RETURNED CHECK FEE..... \$5.35  
LINDA ALLEN, LIBRARY EXPENSE - BOOKS..... \$362.50  
MATT EICHELDINGER, LIBRARY

EXPENSE - PROGRAM..... \$2,000.00  
MID AMERICAN ENERGY, GAS & ELECTRIC..... \$7,849.71  
MID-AMERICA PUBLISHING CR, PUBLISHING EXPENSE..... \$78.95  
NAPA AUTO PARTS, SHOP EXPENSE..... \$138.41  
NORTON TREE SREVICE, TREE REMOVAL EXPENSE..... \$2,650.00  
PAYROLL CHECKS, TOTAL PAYROLL CHECKS..... \$17,530.73  
PHYSICIANS CLAIMS CO, AMBULANCE BILLING EXPENSE..... \$2,064.72  
ROVERPASS, ROVERPASS RE-FUND EXPENSE..... \$94.50  
RYAN HENRICHS, ALLISON DAYS EXPENSE - REIMBURSEMENT FOR LICENSING..... \$732.88  
SHRED-IT, CITY HALL EXPENSE - SHREDDING..... \$78.52  
STIRLING LAWN CARE, SNOW REMOVAL EXPENSE..... \$1,785.00  
TAYLOR ROSE, CITY HALL EXPENSE - CLEANING..... \$120.00  
TREASURER STATE OF IOWA, SALES TAX EXPENSE..... \$1,274.24  
US CELLULAR, CELL PHONE BILL..... \$119.35  
US POST OFFICE, WATER/SEWER EXPENSE..... \$305.00  
VC3, INC, CITY HALL EXPENSE - PROGRAM..... \$609.26  
VISUAL EDGE IT, LIBRARY EXPENSE - OFFICE SUPPLIES..... \$74.98  
WEDEKING ELECTRIC, WATER SHED GERNERATOR EXPENSE..... \$23.25  
WELLMARK, HEALTH INSURANCE..... \$4,991.59  
WIX WATER WORKS, WT BOTTLER RENTAL..... \$12.00  
CLAIMS TOTAL..... \$75,859.93  
GENERAL FUND..... \$31,015.65  
LIBRARY MEMORIAL FUND..... \$2,000.00  
ROAD USE TAX FUND..... \$11,438.62  
EMPLOYEE BENEFITS FUND..... \$4,991.59  
LAGOON PROJECT FUND..... \$160.00  
WATER FUND..... \$7,441.04  
SEWER FUND..... \$9,290.35  
LANDFILL/GARBAGE FUND..... \$9,522.68  
REVENUE REPORT CALENDAR 2/2026, FISCAL 8/2026

ACCOUNT TITLE... MID BALANCE GENERAL TOTAL..... 39,433.90  
LIBRARY TOTAL..... 96.60  
LIBRARY MEMORIAL TOTAL..... 00  
ROAD USE TAX TOTAL..... 8,773.76  
EMPLOYEE BENEFITS TOTAL..... 347.64  
EMERGENCY FUND TOTAL..... 00  
LOST-80% INFRASTRUCTURE TOTAL..... 6,171.55  
LOST-15% EMERGENCY SERVICE TOTAL..... 1,157.17  
LOST-5% ECONOMIC DEVELOP TOTAL..... 385.72  
TAX INCREMENT FINANCING TOTAL..... 00  
SPECIAL REVENUE TOTAL..... 24.90  
DEBT SERVICE TOTAL..... 618.75  
FARM TO MARKET RD TOTAL..... 00  
YEARLY STREET PROJECTS TOTAL..... 00  
HOUSING REHAB GRANT TOTAL..... 00  
STREET REPAIRS FY 2020 TOTAL..... 900.00  
CAPITAL EQUIPMENT TOTAL..... 00  
AMBULANCE TOTAL..... 00  
ARP TOTAL..... 00  
LAGOON PROJECT TOTAL..... 434,487.12  
LIBRARY BUILING PROJECT TOTAL..... 00  
PERPETUAL CARE TOTAL..... 00  
WATER TOTAL..... 11,517.10  
WATER RESERVE FUND TOTAL..... 00  
WATER DEPRECIATION TOTAL..... 00  
WATER TOWER REPAIRS TOTAL..... 00  
CUSTOMER DEPOSITS TOTAL..... 200.00  
SEWER TOTAL..... 39,504.31  
SEWER RESERVE TOTAL..... 00  
SEWER DEPRECIATION TOTAL..... 00  
2015 LAGOON PROJECT TOTAL..... 00  
2017 SEWER RELINING PROJECTA..... 00  
SEWER SINKING FUND TOTAL..... 00  
LANDFILL/GARBAGE TOTAL..... 9,117.30  
STORM WATER TOTAL..... 970.46  
TOTAL REVENUE..... 553,716.28  
*Published in the Butler County Star Tribune on April 2, 2026*

## CLARKSVILLE CSD • PH PROPOSED SCHOOL BUDGET SUMMARY

### NOTICE OF PUBLIC HEARING Proposed CLARKSVILLE School Budget Summary Fiscal Year 2026 - 2027

Location of Public Hearing: Clarksville Community School District, 318 N Mather St, Clarksville, IA Room #109 | Date of Hearing: 04/22/2026 | Time of Hearing: 05:30 PM  
The Board of Directors will conduct a public hearing on the proposed 26/27 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 2027	Re-est. 2026	Actual 2025	Avg % 25-27
Taxes Levied on Property	1	2,040,256	1,670,462	1,569,091	% 14.0
Utility Replacement Excise Tax	2	69,171	57,665	30,567	% 50.4
Income Surtaxes	3	83,405	55,180	52,599	% 25.9
Tuition/Transportation Received	4	435,000	424,100	399,664	
Earnings on Investments	5	13,175	13,575	30,494	
Nutrition Program Sales	6	90,515	90,200	107,923	
Student Activities and Sales	7	66,900	72,500	50,323	
Other Revenues from Local Sources	8	98,440	94,200	119,977	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	2,574,155	2,611,464	2,526,331	
Instructional Support State Aid	11	7,179	0	0	
Other State Sources	12	375,300	375,607	386,899	
Two Tier Assessment Limitation Replacement	13	23,694	23,694	22,674	
Title I Grants	14	30,000	31,096	33,144	
IDEA and Other Federal Sources	15	141,500	234,307	164,851	
Total Revenues	16	6,048,690	5,754,050	5,494,537	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	0	0	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	63,538	0	
Total Revenues & Other Sources	21	6,048,690	5,817,588	5,494,537	
Beginning Fund Balance	22	398,221	968,420	1,858,420	
Total Resources	23	6,446,911	6,786,008	7,352,957	
<b>*Instruction</b>	24	4,459,000	3,923,500	3,872,675	% 7.3
Student Support Services	25	82,500	77,050	81,567	
Instructional Staff Support Services	26	285,500	271,500	281,760	
General Administration	27	141,225	133,720	126,507	
School Administration	28	386,900	364,800	346,739	
Business & Central Administration	29	185,250	163,213	142,989	
Plant Operation and Maintenance	30	529,500	439,500	397,337	
Student Transportation	31	349,000	406,733	162,905	
<b>*Total Support Services (lines 25-31)</b>	31A	1,959,875	1,856,516	1,539,804	% 12.8
<b>*Noninstructional Programs</b>	32	229,425	229,200	282,985	% -10.0
Facilities Acquisition and Construction	33	400,000	275,000	560,009	
Debt Service (Principal, interest, fiscal charges)	34	0	0	0	
AEA Support - Direct to AEA	35	116,867	103,571	128,348	
<b>*Total Other Expenditures (lines 33-35)</b>	35A	516,867	378,571	688,357	% -13.3
Total Expenditures	36	7,165,167	6,387,787	6,383,821	
Transfers Out	37	0	0	0	
Other Uses	38	0	0	716	
Total Expenditures, Transfers Out & Other Uses	39	7,165,167	6,387,787	6,384,537	
Ending Fund Balance	40	-718,256	398,221	968,420	
Total Requirements	41	6,446,911	6,786,008	7,352,957	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		15.56766			

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## NORTH BUTLER CSD • PH PROPOSED PROPERTY TAX LEVY

### NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed NORTH BUTLER Property Tax Levy Fiscal Year July 1, 2026 - June 30, 2027

Location of Public Hearing: North Butler Community School, 513 Birch St, Allison, IA Media Room	Date of Public Hearing: 4/13/2026	Time of Public Hearing: 06:00 PM
Location of Notice on School Website: <a href="http://www.northbutler.org">www.northbutler.org</a>		

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

	Current Year Final Property Tax Dollar Levy FY 2026	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Dollar Levy FY 2027
General Fund Levy	1	2,396,258	2,519,215
Instructional Support Levy	2	304,809	309,201
Management	3	296,857	296,857
Amana Library	4	0	0
Voted Physical Plant and Equipment	5	0	442,225
Regular Physical Plant and Equipment	6	104,795	108,906
Reorganization Equalization	7	0	0
Public Education/Recreation (Playground)	8	0	0
Debt Service	9	0	0
<b>Grand Total</b>	10	3,102,719	3,676,438
	Current Year Final Property Tax Rate FY 2026	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2027	Budget Year Proposed Property Tax Rate FY 2027
<b>Grand Total Levy Rate</b>	9.77044	9.40165	11.14010
<b>Property Tax Comparison</b>	Current Year Property Taxes	Proposed Property Taxes	Percent Change
Residential property with an Actual/Assessed Value of \$100,000/\$110,000	463	546	17.93
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000	2,014	2,549	26.56

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.

Reasons for tax increase if proposed exceeds the current:

Physical, Plant & Equipment Levy was passed which was lapse a year. The increase is also due to increasing special education costs.

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## NORTH BUTLER CSD • PH PROPOSED SCHOOL BUDGET SUMMARY

### NOTICE OF PUBLIC HEARING Proposed NORTH BUTLER School Budget Summary Fiscal Year 2026 - 2027

Location of Public Hearing: North Butler Community School District, 513 Birch St, Allison, IA Media Room | Date of Hearing: 04/13/2026 | Time of Hearing: 06:05 PM  
The Board of Directors will conduct a public hearing on the proposed 26/27 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 2027	Re-est. 2026	Actual 2025	Avg % 25-27
Taxes Levied on Property	1	3,676,438	3,102,719	3,672,997	% 0.0
Utility Replacement Excise Tax	2	38,501	32,836	31,563	% 10.4
Income Surtaxes	3	33,128	33,444	34,196	% -1.6
Tuition/Transportation Received	4	478,000	515,000	492,498	
Earnings on Investments	5	42,700	46,500	60,626	
Nutrition Program Sales	6	185,000	185,000	198,287	
Student Activities and Sales	7	125,400	125,000	117,710	
Other Revenues from Local Sources	8	202,600	222,123	652,294	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	4,055,932	4,075,398	3,816,350	
Instructional Support State Aid	11	10,747	0	0	
Other State Sources	12	918,290	918,714	930,695	
Two Tier Assessment Limitation Replacement	13	51,238	51,238	65,587	
Title I Grants	14	69,900	81,420	86,103	
IDEA and Other Federal Sources	15	347,600	449,069	453,435	
Total Revenues	16	10,235,474	9,838,461	10,612,341	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	426,090	426,090	426,112	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	660	1,356	
Total Revenues & Other Sources	21	10,661,564	10,265,211	11,039,809	
Beginning Fund Balance	22	2,092,014	3,396,401	3,673,064	
Total Resources	23	12,753,578	13,661,612	14,712,873	
<b>*Instruction</b>	24	6,800,090	6,315,245	5,858,192	% 7.7
Student Support Services	25	375,000	310,777	269,033	
Instructional Staff Support Services	26	700,000	655,599	730,521	
General Administration	27	351,457	329,012	350,530	
School Administration	28	428,384	401,500	382,922	
Business & Central Administration	29	175,400	147,986	133,742	
Plant Operation and Maintenance	30	1,019,657	863,733	757,822	
Student Transportation	31	961,179	846,937	748,694	
<b>*Total Support Services (lines 25-31)</b>	31A	4,011,077	3,555,544	3,373,264	% 9.0
<b>*Noninstructional Programs</b>	32	455,661	515,850	424,423	% 3.6
Facilities Acquisition and Construction	33	500,000	500,000	577,222	
Debt Service (Principal, interest, fiscal charges)	34	418,890	418,890	418,890	
AEA Support - Direct to AEA	35	212,860	187,979	228,349	
<b>*Total Other Expenditures (lines 33-35)</b>	35A	1,131,750	756,869	1,224,461	% -3.9
Total Expenditures	36	12,398,578	11,143,508	10,880,340	
Transfers Out	37	426,090	426,090	426,112	
Other Uses	38	0	0	10,420	
Total Expenditures, Transfers Out & Other Uses	39	12,824,668	11,569,598	11,316,872	
Ending Fund Balance	40	-71,090	2,092,014	3,396,401	
Total Requirements	41	12,753,578	13,661,612	14,712,873	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		11.14010			

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## CITY OF CLARKSVILLE • SPECIAL MEETING #2 3.26.2026

### CITY OF CLARKSVILLE CITY COUNCIL SPECIAL MEETING

March 26, 2026

The Clarksville City Council met in special session on March 26, 2026 in the City Hall, Clarksville, Iowa, at 5:45 pm. with Mayor Pro Tem David Kelm presiding by phone and Council Members, Ruth Saulsbury and Jessi Reints. Absent: Jeremy Hoerman and Wesley Voss. Also in attendance were: Molly Bohlen, City Clerk and Chief Barry Mackey. Motion Reints, Saulsbury to approve the Agenda for March 26, 2026. Ayes: Saulsbury, Reints, Kelm. Nays: None. Absent: Hoerman, Voss. David Kelm, Mayor Pro-Tem Attest: Molly Bohlen, City Clerk

Adoption FY 2026-2027 on April 13, 2026 at 6:00 p.m. Ayes: Saulsbury, Reints, Kelm. Nays: None. Absent: Hoerman, Voss

Motion Saulsbury, Reints to table setting wages for Seasonal Maintenance Positions until next regular Council Meeting on April 6, 2026. Ayes: Saulsbury, Reints, Kelm. Nays: None. Absent: Hoerman, Voss

Motion Reints, Saulsbury to adjourn the City Council Special Meeting at 5:49 p.m. Ayes: Saulsbury, Reints, Kelm. Nays: None. Absent: Hoerman, Voss. David Kelm, Mayor Pro-Tem Attest: Molly Bohlen, City Clerk

Published in the Butler County Star Tribune on April 2, 2026

## CITY OF CLARKSVILLE • SPECIAL MEETING #1 3.26.2026

### CITY OF CLARKSVILLE CITY COUNCIL SPECIAL MEETING

March 26, 2026

The Clarksville City Council met in special session on March 26, 2026 in the City Hall, Clarksville, Iowa, at 5:30 pm. with Mayor Pro Tem David Kelm presiding by phone and Council Members, Ruth Saulsbury and Jessi Reints. Absent: Jeremy Hoerman, and Wesley Voss. Also in attendance were: Molly Bohlen, City Clerk and Chief Barry Mackey. Mayor Pro Tem Kelm opened the Public Hearing for Proposed Property Tax Levy for FY 2026-2027. Motion Reints, Saulsbury to approve Opening Public Hearing for Proposed Property Tax Levy for FY 2026-2027. Ayes: Saulsbury,

Reints, Kelm. Nays: None. Absent: Hoerman, Voss

There were no comments received either written or verbal. Mayor Pro Tem Kelm Declares Public Hearing Closed.

Motion Reints, Saulsbury to approve closing the Public Hearing for Proposed Property Tax Levy for FY 2026-2027. Ayes: Saulsbury, Reints, Kelm. Nays: None. Absent: Hoerman, Voss

Motion Saulsbury, Reints to adjourn the City Council Special Meeting at 5:38 p.m. Ayes: Saulsbury, Reints, Kelm. Nays: None. Absent: Hoerman, Voss. David Kelm, Mayor Pro-Tem Attest: Molly Bohlen, City Clerk

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## CITY OF CLARKSVILLE • PH PROPOSED BUDGET

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET  
Fiscal Year July 1, 2026 - June 30, 2027

City of: CLARKSVILLE

The City Council will conduct a public hearing on the proposed Budget at: Clarksville City Hall 115 W Superior St. Clarksville, Iowa Meeting Date:  
4/13/2026 Meeting Time: 06:00 PM

At the public 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 revenues and expenditures on file with the City Clerk and County Auditor.

City budgets 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-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property	13.53400
The estimated tax levy rate per \$1000 valuation on Agricultural property is	3.00274

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number (319) 278-4531 City Clerk/Finance Officer's NAME  
Molly Bohlen

		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	514,342	518,655	543,850
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	<b>3</b>	<b>514,342</b>	<b>518,655</b>	<b>543,850</b>
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	105,550	104,200	132,120
Licenses & Permits	7	10,600	10,110	0
Use of Money and Property	8	5,500	4,950	11,933
Intergovernmental	9	210,000	206,000	265,710
Charges for Fees & Service	10	577,569	569,110	600,636
Special Assessments	11	0	0	0
Miscellaneous	12	4,400	8,400	57,160
Other Financing Sources	13	0	0	0
Transfers In	14	167,115	200,968	385,441
<b>Total Revenues and Other Sources</b>	<b>15</b>	<b>1,595,076</b>	<b>1,622,393</b>	<b>1,996,850</b>
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	262,259	261,792	204,358
Public Works	17	187,235	222,749	156,623
Health and Social Services	18	8,300	8,300	7,900
Culture and Recreation	19	237,777	255,071	205,013
Community and Economic Development	20	5,050	5,000	43,009
General Government	21	187,589	184,055	158,521
Debt Service	22	137,011	198,964	200,400
Capital Projects	23	0	0	49,044
<b>Total Government Activities Expenditures</b>	<b>24</b>	<b>1,025,221</b>	<b>1,135,931</b>	<b>1,024,868</b>
Business Type / Enterprises	25	456,209	435,919	413,397
<b>Total ALL Expenditures</b>	<b>26</b>	<b>1,481,430</b>	<b>1,571,850</b>	<b>1,438,265</b>
Transfers Out	27	167,115	200,968	385,441
Total ALL Expenditures/Transfers Out	28	1,648,545	1,772,818	1,823,706
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>-53,469</b>	<b>-150,425</b>	<b>173,144</b>
Beginning Fund Balance July 1	30	1,499,050	1,649,475	1,476,331
<b>Ending Fund Balance June 30</b>	<b>31</b>	<b>1,445,581</b>	<b>1,499,050</b>	<b>1,649,475</b>