

# Legals

## RAYMOND F WICKHAM ESPR017430

**IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF Raymond F. Wickham, Deceased. PROBATE NO. ESPR017430 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF CO-EXECUTORS, AND NOTICE TO CREDITORS**

To all Persons Interested in the Estate of Raymond F. Wickham, Deceased, who died on or about May 29, 2023:

You are hereby notified that on June 14, 2023, the Last Will and Testament of Raymond F. Wickham, Deceased, bearing the date of July 30, 2016, was admitted to probate in the above named court and that Thomas D. Wickham and Mary Jean Wickham were appointed Co-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 reason-

ably 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 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.

Thomas D. Wickham, Co-Executor  
104 Delu Street  
Fairmont, MN 56031  
Mary Jean Wickham, Co-Executor  
2519 Coyote Drive  
Ames, IA 50014  
Thomas J. Houser  
Attorney for Co-Executors  
Dentons Davis Brown PC  
4201 Westown Parkway, Ste. 300  
West Des Moines, Iowa 50266  
Date of second publication is June 29, 2023.

## BUTLER CO BOS • MINUTES 6.13.2023

**MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JUNE 13, 2023.**

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

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

No public comment was received. Chad Campbell, Campbell Mellema, provided an ICAP update. He noted that the increase in property and additional buildings will result in an increase of insurance costs. John Riherd, Engineer, provided an Engineers update on current and upcoming projects. Riherd indicated that they are moving

forward with the land purchase in Kesley. Future training is scheduled for motor grading and they are working with an ISU research group to document processes in maintaining gravel roads. Riherd mentioned that the City of Dumont inquired about speeding traffic as they come into town from the north, which he is addressing.

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

Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:34 A.M. to June 20, 2023 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 June 13<sup>th</sup>, 2023.

*Attest: Leslie Groen, Butler County Auditor  
Wayne Dralle, Chairman (Pro Tem) of the Board of Supervisors*

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## CLARKSVILLE CSD • MINUTES AND CLAIMS 6.19.2023

### CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION

Regular Meeting  
June 19, 2023

The regular board meeting was called to order by President Justin Clark at 4:30 p.m. in room #109. Board members present were Phil Barnett, Justin Clark and Shelley Maier; others present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, Principal Kristi Hanneman. Board members absent: Brandon Kampman & Tim Backer.

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

Moved by Maier, seconded by Barnett, to approve the minutes from May 15, 2023 meeting. Carried unanimously.

Moved by Barnett, seconded by Maier, to approve May 2023 financial reports and June 2023 bill listing. Carried unanimously.

Moved by Maier, seconded by Barnett, to approve the following recommendations: Sharon Marku-

ssen, elementary secretary @ \$15.90; Candice Pedersen, kitchen manager @ \$24,568; Sara Soldwisch, associate @ \$14.00; Sarah Jordan, study hall associate; Cindy Wordes, food service @ \$13.50; Danielle Teisinger, 4<sup>th</sup> grade teacher @ \$39,875 (BA, step 4); Robyn Huddle, junior high volleyball @ \$1,839 (step 0, 6%). Carried unanimously.

Moved by Barnett, seconded by Maier, to approve the 2023-24 student course manual as presented. Carried unanimously.

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

Moved by Maier, seconded by Barnett, to approve fund transfer from activity account to balance negative activity account balances. Carried unanimously.

Moved by Barnett, seconded by Maier, to approve the \$3,400 quote from Varsity Group for school safety and branding. Carried unanimously.

Moved by Barnett, seconded by Maier, to adjourn at 5:07 p.m. Car-

ried unanimously.

Next regular board meeting is scheduled for July 17, 2023, at 5:30 p.m.

**Clarksville Community School June 2023 Vendor Report**  
Vendor -Description -Amount  
Adventureland Resort -Registration/Tickets..... 811.88  
Allison Floral -Graduation...433.00  
Anderson Erickson Dairy Co -Dairy.....999.43  
Bonnelle, Justin -Official....120.00  
Butler County Solid Waste -Waste Removal.....190.00  
Butler-Bremer Communications -Telephone.....265.90  
Cambium Assessment Inc -Assessment.....7.00  
Capital One - Walmart -Supplies .. 152.77  
Capital Sanitary Supply -Supplies.....3,167.59  
Casey's Business MasterCard -Fuel.....1,568.79  
Cashier's Office, Brigham Hall -Field Trip .....44.00  
Central Rivers AEA -Registration/Printing .....155.98  
CenturyLink -Telephone .....29.61  
Chidester, Steve -Official....120.00

City Of Clarksville -Water/Sewer... 1,332.94  
Clarksville CSD - General -Payroll .....10,145.60  
Clarksville Lumber -Supplies.....174.89  
Del Valle, Jesus -Official....130.00  
Ecolab Pest Elimination Svcs -Pest Control .....89.65  
Farmers Win Coop -Diesel.....1,431.34  
Giraud, Scott -Official.....120.00  
Hansen, Pete -Official.....260.00  
Harford Steam Boiler -Insurance . 1,616.00  
Herff Jones Inc. -Graduation.....664.25  
Hillyard Inc -Supplies/Gym Floor .. 2,953.86  
Holiday Inn Mercy Campus -Track Rooms .....1,814.40  
Iowa Communications Network -Internet.....290.31  
Iowa Falls Community School District -Open Enrollment...9,091.28  
Iowa High School Music Assoc -Entry Fees.....65.50  
Iowa Sports Supply Company -Supplies .....100.00  
Iowa State Bank -Lock box...26.00  
Jendro -Waste Removal .....32.00

Laser Line Striping -Parking Lot.... 168.03  
Snyder, Glen -Official.....120.00  
Symmetry Energy Solutions LLC -Natural Gas.....577.46  
TC Networks Inc -IT Support.....907.06  
Traer Golf Course -Entry Fees.....30.00  
UNI School of Music -Registration.....253.00  
VISA -Supplies.....3,017.97  
Ward, Will -Official....130.00  
Waste Management -Waste Removal .....426.74  
Watkins, Michael -Official...120.00  
Waverly Tire Co -Tire Repair.....55.00  
Waverly-Shell Rock Schools -Open Enrollment....104,023.97  
Werkman, Dean -Official....120.00  
West Music -Supplies .....138.50  
Whitehill, Joseph -Official...130.00  
Wix Water Works -Softner Salt.....92.00  
Report Total:.....\$245,795.13  
Approved by Board of Education 6/19/23  
Board President 6/19/23  
Board Secretary

Published in the Butler County Star Tribune on Thursday, June 29, 2023

## CITY OF CLARKSVILLE • MINUTES AND CLAIMS 6.19.2023

### CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING

June 19<sup>th</sup>, 2023

The Clarksville City Council met in regular session on June 19<sup>th</sup>, 2023 in the City Council Chambers at 6:30 p.m. with Mayor Michael Grantham presiding and Council Members Roger Doty, Taran Sherburne, Brock Lodge, Wendy Brooks, and Jennifer Kielman present. The following Department Heads and employees were in attendance: Molly Bohlen, City Clerk, Kristen Clark, Librarian, Jared Brunner, Maintenance, and Barry Mackey, Police Chief. Members of the public present were: Chris White, Rod Ballhagen, Adam Mapes, Mark & Bobbie McMullen, Rhonda Landrum, and Nicholas Vassios, Clarksville Star.

Chris White inquires if the Mosquito Control folks could provide an MSDS sheet on the chemicals that they use. Clerk states she would check with them. Brooks states that she would like for the residents of Clarksville to reach out to council members if they have concerns about how things are being done or why they are done a certain way. She would like to get the word out also that there are going to be some open seats coming in the fall and if you are interested to step up and run.

Mayor Topics: None  
Motion Sherburne, Kielman to approve and adopt the items contained in the Consent Agenda and Minutes (06/05/2023) Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.

Department Head Reports as follows: Fire Department: None, Ambulance: None. Police Chief Mackey gave a report with total number of calls in May at 145 for police service. Library Update from Kristen Clark on the programs offered in the month of May, as well as the number of patrons utilizing both in person services and online. During May over 1500 people visited the library and so far in June they've had over 1300 people visit.

VT representatives were present to discuss road (Weare St) going to VT Industries with regards to adding onto the building and wanting to possibly vacate the road to assist in the addition. Ballhagen states that they are almost in the second phase of a multi-million dollar project and are wanting to add to the north side of the existing building. Discussion around the legalities of

this option were brought up. Mayor states that we would have to discuss this with the city attorney to see if this is a possibility. Ballhagen states that he wanted to start with the city and see what the options were first.

Maintenance updates provided by City Clerk in Behrend's absence as follows:

Building Permits  
1. Mark & Bobbie McMullen, 1015 S Main St., addition of storage shed. McMullens' were present at the meeting to discuss what the project would entail. The building would be coming out 6 feet further to the west of the existing house, but is within the setbacks of the city ordinance. The shed being proposed would be like a pole building. They also stated that with supply demand this project would not likely be started until the Spring of 2024. Lodge states that it sounds like they have thought out the project, however he would like for McMullens' to talk with the neighbor to the north (Jacobs) and get their approval because of where the building may hinder their vision. McMullens' were in agreement with this and will talk with the neighbors. Motion Lodge, Sherburne to approve McMullens' building permit as long as the neighbors sign off with their approval. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.  
2. Todd & Leann Doty, 231 N Traer St.: addition of car port 24 x 20 feet. Motion Lodge, Brooks to approve Doty building permit as presented. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.  
3. Troy Rinnels (Orly's), 105 N Main: addition of shed on skids behind Orly's to store rendering barrels until they are picked up. Shed will be air conditioned. Motion Sherburne, Lodge to approve Troy Rinnels building permit as presented. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.  
4. David Kelm, 420 E Prospect St. Chain link fence to backyard to allow dogs out. Motion Kielman, Brooks to approve David Kelm's building permit as presented. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.  
5. Shanda Visker, 321 W Superior St. addition of 7x 7 shed on southeast corner of property. Motion Sherburne, Brooks to approve Shanda Visker's building permit as presented. Ayes: Doty, Sherburne,

Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.

6. Matthew Smith, 121 W Weare St.: privacy fence and to contain pets. Motion Brooks, Kielman to approve Matthew Smith's building permit as presented. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.

7. Stacy Ragsdale, 1021 S Main St.: 10' x 16' cement pad approach and replace sidewalk. Doty inquired as to when Ragsdale plans to replace the sidewalk at his residence if they could look at replacing that sidewalk when completing the improvements at their business. Mayor states that when the stump is removed from in front of Ragsdale's house that he is intending to replace the sidewalk. Doty would like to see it finished prior to approving this building permit. Motion Sherburne, Kielman to approve Stacy Ragsdale's building permit as presented. Ayes: Sherburne, Kielman, and Lodge. Nays: Brooks, Doty. Absent: None. MC.  
Updated Lift Station Quote for Mather & Sycamore provided by Iowa Pump Works for ~\$58,000 that includes electrical work. Motion Sherburne, Brooks to table discussion until Electric Pump Quote is received hopefully by the next meeting. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.  
Employee Performance Evaluations and Wage Discussion. Lodge states that he was able to talk with Library Board President regarding library staff and it was recommended by the board to increase library staff wages by 5% which was placed into the budget for the next fiscal year. Lodge discusses keeping everyone fair as far as city employees and where we can't continue to give raises each year that a cap of some sort should be placed. Lodge also discussed the loan on the library, Clark questions how the loan plays into the wages at the library. Bohlen brought up that there are multiple loans for city buildings none of which come out of each individual departments budgets, but are paid through debt service. Brooks is tired of not making a decision on this subject and having to discuss each council meeting. Clerk did have employee performance reviews received from the librarian that were presented to the council. No decision was made during this meeting. After this discussion Wendy Brooks exited the meeting at 7:28 pm.

Motion Lodge, Doty to accept resignation of Matt Behrends, Maintenance Superintendent. Ayes: Doty, Sherburne, Kielman, and Lodge. Nays: None. Absent: Brooks. MC.  
Motion Lodge, Sherburne to approve pay out of vacation, comp time to Behrends. Ayes: Doty, Sherburne, Kielman, Lodge. Nays: None. Absent: Brooks, MC.  
Update provided regarding advertising of Full Time Maintenance Position and where the ads will be placed.

Motion Sherburne, Doty to approve advertising for maintenance position. Ayes: Doty, Sherburne, Kielman, Lodge. Nays: None. Absent: Brooks, MC.  
Lodge states that he would like to step down from the HR/Hiring Committee since his term will be ending at the end of the year and doesn't feel that he can appropriately hire someone and then not follow up on their performance. Mayor did appoint Sherburne to the committee as he volunteered to step in.

Clerk presented Copier Access Proposal to Council regarding purchasing new piece of equipment or leasing a new piece. The Council questions why we are paying for the copies on the current copier and how service agreement is set up. Clerk will follow up with questions at next meeting.

Motion Sherburne, Doty to approve May monthly expenditures and financial reports as presented by City Clerk. Ayes: Doty, Sherburne, Kielman, and Lodge. Nays: None. Absent: Brooks, MC.  
Motion Sherburne, Doty to approve moving 1<sup>st</sup> council meeting in July to the 6<sup>th</sup> due to the holiday. Ayes: Doty, Sherburne, Kielman, and Lodge. Nays: None. Absent: Brooks, MC.  
Motion Doty Kielman to adjourn the regular City Council Meeting at 7:53 p.m. Ayes: Doty, Sherburne, Kielman, and Lodge. Nays: None. Absent: Brooks, MC.

*Michael Grantham, Mayor  
Attest: Molly Bohlen, City Clerk*  
**CITY OF CLARKSVILLE CLAIMS REPORT for May 19-Jun**  
VENDOR -REFERENCE -AMOUNT  
IA STATE BANK -ACH BILL FOR MAY .....\$15.00  
IOWA ONE CALL -LOCATE SERVICE .....\$18.00  
MIDAMERICA BOOKS -BOOKS... ..\$30.95  
BOHLEN, MOLLY -MILEAGE FOR WATER SAMPLES.....\$38.71

RYAN EXTERMINATING, INC -EXTERMINATING SERVICE .....\$45.00  
NAPA AUTO PARTS -FD, HOSE, CONNECTOR, FILTER....\$46.79  
CLARKSVILLE COMM CLUB -DUES.....\$50.00  
WEDEKING CINDY -MILEAGE TO TRAINING.....\$68.12  
DSG -CURB STOP SHUT OFF TOOL.....\$71.98  
MICRO MARKETING LLC -BOOKS.....\$78.99  
US CELLULAR -CELL PHONES .. \$146.04  
DEPOSIT REFUNDS -REFUND DATE 05/11/2023 .....\$146.22  
WAVERLY HEALTH CENTER -MUTUAL AID .....\$175.00  
BOY SCOUT TROOP 53 -RECYCLING STATION .....\$220.00  
US POST OFFICE -POSTAGE .....\$288.45  
SCHUMACHER ELEVATOR CO -ELEVATOR INSPECTIONS .....\$294.39  
HAWKEYE ALARM & SIGNAL -ANNUAL ALARM MONITOR .....\$300.00  
EMERGENCY MEDICAL PRODUCT -MEDICAL SUPPLIES.....\$306.99  
INGRAM LIBRARY SERVICES -BOOKS.....\$340.60  
MARCO TECHNOLOGIES LLC -COPIER MAINTENANCE.....\$399.29  
BUTLER-BREMER COMM. -PHONES.....\$470.75  
MID-AMERICA PUBLISHING -PUBLICATIONS.....\$556.08  
STOREY KENWORTHY -UTILITY BILLING CARDS .....\$634.44  
VISA -POSTAGE, SUPPLIES .....\$825.88  
PEOPLESERVICE, INC -WATER/WASTEWATER TREATME.....\$1,050.00  
CASEY'S BUSINESS MASTERCARD -GASOLINE, FUEL .....\$1,094.92  
PRO HYDRO TESTING -REPAIRS.....\$1,245.48  
PCC -AMBULANCE BILLING NOV-JAN.....\$1,318.50  
FELD FIRE -hose, VAC charger.....\$1,529.00  
IOWA DEPART. OF REVENUE -WET TAX APRIL.....\$1,649.94  
MUNICIPAL SUPPLY, INC -SENSUS ANNUAL SUPPORT.....\$2,150.00  
FEHR GRAHAM ENGINEERING -ENGINEERING SERVICES.....\$2,490.00  
MIDAMERICAN ENERGY -UTILITIES.....\$3,614.08  
DORSEY & WHITNEY LLP -GO BOND ATTORNEY-END LOADE .....\$4,000.00

IOWA STATE BANK -END LOANER INTEREST PAYMENT .....\$4,129.89  
IPERS -IPERS .....\$4,159.64  
DINGES FIRE COMPANY -FIRE-FIGHTING GLOVES...\$4,412.52  
WELT CO SOLID WASTE -LANDFILL.....\$4,424.00  
EFTPS -FED/FICA TAX.....\$5,585.48  
JENDRO SANITATION SERVICE -GARBAGE PICKUP-MAY .....\$6,661.89  
WELLMARK BCBS -GROUP INSURANCE.....\$8,614.92  
PAYROLL CHECKS -TOTAL PAYROLL CHECKS .....\$19,823.74  
CLAIMS TOTAL .....\$83,521.67  
**Expenses by Fund**  
GENERAL FUND FUND .....\$37,022.06  
ROAD USE TAX FUND .....\$5,689.43  
EMPLOYEE BENEFITS FUND .....\$5,333.04  
DEBT SERVICE FUND...\$4,106.39  
ARPA FUND FUND .....\$2,490.00  
WATER UTILITY FUND.....\$8,863.79  
CUSTOMER DEPOSIT FUND FUND.....\$146.22  
SEWER UTILITY FUND.....\$7,657.25  
GARBAGE UTILITY FUND .....\$12,190.88  
STORM WATER DRAINAGE UTIL F.....\$22.61  
**May RECEIPTS**  
GENERAL FUND.....\$12,088.67  
ROAD USE TAX FUND .....\$15,689.00  
EMPLOYEE BENEFIT FUND.....\$1,868.30  
DEBT SERVICE.....\$53,341.97  
Transfer for loan Pymt  
EMERGENCY LEVY .....\$157.48  
LOST(35%) PROPERTY IMPROVE .....\$4,480.85  
LOST(30%) RECREATION.....\$3,840.73  
LOST (35%) GENERAL TAX.....\$4,480.84  
WATER TOWER LEASE ..\$302.50  
CUSTOMER DEPOSIT FUND .....\$450.00  
CITY HALL FIRE .....\$166.00  
PERPETUAL CARE .....\$45.00  
WATER UTILITY.....\$11,784.08  
SEWER UTILITY.....\$9,367.44  
GARBAGE UTILITY .....\$13,095.48  
STORM WATER DRAINAGE .....\$4,282.43  
**May**  
TOTAL REVENUE FOR: .....\$135,440.77  
*Attest: Molly Bohlen  
City Clerk*

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