

You are hereby notified that on July 22, 2025, the last will and testament of Georgette Bauman, deceased, bearing date of November 6, 2013, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the

# AN ESPR017665

later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Dated on July 23, 2025

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Date of second publication  
August 7, 2025

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CLARKSVILLE COMMUNITY SCHOOL	
JULY 2025 VENDOR REPORT	
Vendor, Description, Amount	
95 Percent Group, Curriculum.....	8,386.40
Amazon - Visa Paid, Supplies.....	475.00
Apple Inc., MacBooks.....	13,485.00
Arctic Refrigeration LC, Repairs.....	269.40
BCLUW, Entry Fees.....	255.00
Becker, Treyron, Official.....	130.00
Bonnette, Justin, Official.....	250.00
Buhr, Blake, Official.....	130.00
Butler-Bremer Communications, Telephone.....	265.90
CAM Community School District, Open Enrollment/TLC.....	23,973.36
Capital Sanitary Supply, Supplies.....	1,899.75
Casey's Business MasterCard, Fuel.....	19.84
Central Iowa Radon, Mitigation.....	15,000.00
Central Rivers AEA, IT/Work Experience.....	18,305.00
Charles Brittain, Official Assigner.....	460.00
Chidester, Steve, Official.....	125.00
City Of Clarksville, Water/Sewer.....	1,149.18
Clarksville CSD - General, Payroll.....	17,392.66
Clarksville Lumber, Supplies.....	618.57
Clarksville Lumber, Doors.....	50,270.40
Column Software PBC, Publications.....	142.53
D&K Products, Supplies.....	628.00
Decorah High School, Entry Fees.....	25.00

Dell Inc., Computer .....	2,884.27
Department of Inspections, Ap- peals & Licensing, Inspection .....	80.00
Deutmeyer, Dean, Official .....	125.00
Dike New Hartford Comm School, Entry Fees .....	200.00
Employee Benefit Systems, Insur- ance .....	1,956.10
Farmers Win Coop, Diesel .....	1,161.67
Fenske, Robert, Official .....	130.00
Follett Content, Supplies .....	943.47
Follett Software LLC, Supplies .....	220.00
Fort Dodge Senior High School, Entry Fees .....	200.00
Frost, Joe, Official .....	260.00
Giraud, Scott, Official .....	125.00
Grover, Wyland, Official .....	65.00
Hawkeye Community College, Busi- ness Driver Course .....	999.00
Hawkeye Fire & Safety Co., In- spection .....	838.45
Hildman, Mark, Official .....	130.00
Hoodjer, Briggs, Official .....	65.00
Hopkins, John, Official .....	125.00
IASBO, Membership/Registration .....	550.00
iJAG Inc, iJAG .....	25,000.00
Iowa Assoc Of School Boards, Membership .....	2,329.00
Iowa Communications Network, Internet .....	215.77
Iowa Falls Community School Dis- trict, Open Enrollment .....	6,271.89
Iowa HS Athletic Directors, Mem- bership .....	208.00
Iowa School Finance Information Services, Inc, Membership .....	510.15
Iowa Sports Supply Company, Supplies .....	862.50

Iowa State Bank Insurance Agency, Insurance.....	156,532.46
Iowa State University, Registration.....	198.00
Iowa Testing Programs, Assessments.....	1,706.00
Jendro, Waste Removal.....	40.00
John Deere Financial, Supplies.....	161.08
LEHVAC LLC, Electrical.....	10,797.07
Lexia Learning, Supplies.....	4,788.00
Lodge, Claire, Official.....	195.00
Manwarren, Emmalee, Official.....	195.00
Marco Inc, Copier Lease.....	942.56
Mark's Plumbing Parts, Supplies.....	188.83
Mcintosh, August, Official.....	130.00
MercyOne Occupational Health, DOT Physical.....	110.00
Mid-American Publishing Co, Publications.....	177.60
MidAmerican Energy Co, Electric.....	3,606.62
Midwest Alarm Services, Inspection.....	485.65
Moon, Noah, Official.....	65.00
Morrison, Maddox, Official.....	130.00
NASSCO, Supplies.....	344.95
NIACC, Career Center.....	8,750.00
North Butler CSD, Open Enrollment.....	22,437.19
Norton Tree Service, Inc, Stump Removal.....	258.00
Parker, Mark, Official.....	470.00
Quill Corporation, Supplies.....	979.61
Randy Stanek, Official.....	130.00
Redline Auto, Vehicle Repairs/Maintenance.....	2,104.87
Renaissance, Supplies.....	390.00
Richards, Adrianna, Travel.....	144.48
Rogers, Keith, Official.....	125.00
School Administrators of IA, Membership.....	10.00

Bership/Registration.....	1,680.00
School Bus Sales, Bus.....	
	123,297.00
School Specialty Inc, Supplies.....	249.70
SchoolAI, Software.....	2,000.00
Schriever, Daniel, Official.....	245.00
Skinner, Daniel, Official.....	125.00
Smith, Kevin, Official.....	125.00
Snyder, Glen, Official.....	250.00
SOCs, Web Hosting.....	1,820.00
Sorensen, Tatin, Official.....	130.00
Storm Protection Fund, Insurance.....	
	10,839.00
Sullivan, Thomas, Official.....	225.00
Symmetry Energy Solutions LLC.....	
Natural Gas.....	170.40
U.S. Cellular, Cell Phone.....	139.87
Value Inspired Products & Service, Cabinets.....	9,290.00
Vandenberg, Tim, Official.....	350.00
VISA, Supplies.....	3,022.45
Waste Management, Waste Removal.....	244.24
Waverly-Shell Rock Schools, Open Enrollment/LIED/SPEED/UTion.....	248,442.95
Weber, Mark, Official.....	125.00
Wedeking Custom Comfort, Air Conditioners.....	30,242.23
Weiland, D, Official.....	130.00
Wells Hollow Landscaping, Supplies.....	328.49
Werkman, Dean, Official.....	125.00
Wix Water Works, Softner Salt.....	65.00
Youngblut, Dean, Official.....	130.00
Report Total.....	\$850,486.13
Approved by Board of Education 7/21/2025 Board President 7/21/2025 Board Secretary	
Published in the Butler County Star Tribune on July 31, 2025	

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy as members Greg Barnett and Wayne Dralle present. Moved by Barnett to approve the agenda with the addition of a utility permit from Butler County REC at 19853 135 St, second by Dralle. All ayes, Motion carried.

Motioned by Barnett, second by Dralle to approve the July 8, 2025 minutes. All ayes. Motion carried.

Public comment was received by Brian Boyson, North Butler/Clarksburg Superintendent, regarding school safety and security. He wants to partner with the County on a security app and offered the North Butler school as a multi-training facility. He has been in contact with the Sheriff deputies. Barnett referred him to the Butler County IT Director Sara Trepp.

Motioned by Barnett, second by

Dralle to approve the Treasurer's Semi-Annual Report. All ayes. Motion carried.

Treasurer Roxie Nicolaus discussed Sara Wehling being appointed to deputy. Motioned by Barnett, seconded by Dralle to approve Resolution # 38-2025 Treasurer Motor Vehicle Deputy Appointment. The roll was called and to resolution was adopted as follows:

**RESOLUTION #38-2025  
TREASURER MOTOR VEHICLE  
DEPUTY APPOINTMENT**

WHERE AS Iowa Code Sec. 331.903 states in part that the auditor, treasurer, recorder, sheriff, and county attorney may each appoint, with approval of the board, one or more deputies, assistants, or clerks for whose acts the principal office shall be determined by the board and the number and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board.

WHEREAS the Board of Supervisors of Butler County, State of Iowa,

has approved the Butler County Treasurer to appoint the current Motor Vehicle Deputy.

BE IT RESOLVED that the Board of Supervisors of Butler County, State of Iowa, hereby approves the appointment of Sarah Whelling to Motor Vehicle Deputy, effective Tuesday July 15, 2025.

UPON ROLL Call the vote thereon was as follows:

AYES: Wayne Dralle, Rusty Eddy, Greg Barnett

NAYS: None

ABSENT: None

WHEREUPON the Resolution was declared duly adopted on this 15th day of July 2025.

Rusty Eddy, Chairman, Board of Supervisors

ATTEST: Leslie Groen, County Auditor

Susie Jacobs with the Butler County Wellness Committee discussed the Wellness Check Clinic. She explained Charles City Hospital will be the vendor this year as they are willing to come on site and had lower

pricing. The clinic will be scheduled around September 17-18. Motioned by Barnett, second by Dralle to approve the Wellness Clinic. All ayes. Motion carried.

Board considered a potential merger between the Northeast Iowa Local Workforce Development Area and the South-Central area. Heidi Nederhoff with Workforce Development was present by phone and explained the potential merger. The Board agreed they are on board with the merger. Nederhoff stated they need 100% participation from all counties involved to move forward and once they have that there will be some formal action to take.

County Engineer, John Rihred, reviewed and recommended the approval of a utility permit for Iowa Regional Utilities Association - new service at 28332 270th. Motioned by Barnett, second by Dralle to approve. All ayes. Motion carried.

Rihred reviewed and recommended the approval of a utility permit for Butler County R.E.C. at 19853

135th Street. Motioned by Dralle, second by Barnett to approve. All ayes. Motion carried.

Rihred reviewed the bridge replacement project on 120th St over Flood Creek. They have an estimate of \$700,000 and the project includes some right-of-way purchase, flood permitting and archeological investigation. Motioned by Barnett, second by Dralle to approve the DOT funding agreement 2-25-HBP-S-035.

- Bridge replacement on 120th St over Flood Creek. All ayes. Motion carried.

During the Engineer's update Rihred shared Denco's progress with filling cracks, T16 progress north of Dumont and the City of Dumont 28E will be completed in a few weeks. In addition, the bridge overlay project near Unverferth is continuing, and the bridge crew will be installing panels on a bridge near Dumont on July 26th.

The Board considered applicants for the General Assistance Director position. Barnett and Dralle shared

They both spoke with Public Health Director Jennifer Becker and Sheriff Johnson regarding the applicants. Motioned by Barnett to present a job offer to applicant #3 for \$55,000 annually and benefits consistent with the county Employee Handbook. Second by Dralle to approve. All ayes. Motion carried.

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

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:38 A.M. to July 22, 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 July 15, 2025.

Attest: Leslie Groen, Butler County Auditor  
Rusty Eddy, Chairman of the Board of Supervisors

*Published in the Butler County Star Tribune on July 31, 2025*

**Special Meeting:**  
Mayor Henrichs opened the special meeting of the City of Alliance City Council at 5:15 p.m. The Council members present were Bangasser, Galey, Henning, Heuer, Stirling. Also present were Chris Graser, Trent Stirling, Cobey Bangasser, Mark Bangasser, Bailey Johnson, Cindi Johnson, Sara Henrichs, Deb McWhirter, Joe Thornton, Sara Henrichs, Ben Thorne, Joey Endelman, Lisa Cassman, Brett Harms, Janis Cramer, Dale & Daleth Pothast, and Wendy Dralle. Henning made a motion to approve the agenda with a second by Stirling. Ayes: All. Nays: None. Motion carried.

able enjoyment of life or property." Specific examples provided during the Nuisance Abatement conference include, "Any building or other place that becomes injurious and dangerous to the health or property of individuals or the public, dense growth of weeds or other vegetation that creates a health, safety, or fire hazard."

During the conference, the biggest thing that was reiterated was consistency. In order to be successful with nuisance abatement, the process needs to be followed and be consistent. Another thing that was brought up is that the best way to start with nuisance abatements is to have a conversation with the owner on what is being seen as a nuisance and trying to start the process there vs sending a letter first.

When looking at Nuisance abatements with blighted properties there are 6 steps which are as follows:

- Title Search – Check for liens/ who the owners are (Council Member Galea talked with Butler County on the price to do this and it was \$160.00)
- Inspect the property – This can be done by Public Works or a 3<sup>rd</sup> party inspector.
- Notice of violation that indicates the specific issue and violation completion date and must be mailed certified and/or placard.
- When looking at abandoned/dilapidated properties this must be monitored for 6 months in which pictures and documentation are needed for support.
- The title Report update must be obtained due to properties possibly changing hands during the 6-month period.
- File the petition to the district court.

The process followed with nuisances includes sending the first notice in which the notice states what the specific issue is, with photos and what specifically needs

be done to take care of the notice. In which case they have so many days determined by the enforcer. To request a hearing, the homeowner must contact City Hall to have a hearing on their notice where an extension can be asked for and agreed on.

The second notice goes out with the hearing scheduled. Then there is a third notice that goes out. If an extension is granted for the nuisance and nothing is done, the homeowner will be charged for the city to come in and take care of the nuisance.

Since consistency is key with nuisances' council member Galeby brought up the need for a code enforcer that would be able to help follow through on the processes for the different nuisances to help the City move forward and get things done.

Dale Pothast made the comment that nuisance homes should be a priority.

Joey Endelman made a comment that the sidewalk issue could be brought up again when it comes to caring for the sidewalk. An example given was if someone must shovel their sidewalk to take care of it and their neighbors do not have a sidewalk and they do not have to care for anything then why does the maintenance need to be done since there is not a continuing sidewalk? If the sidewalk issue comes up again with this, how is it going to be handled?

The Council responded agreeing that nuisance properties should be focused on, and when it comes to sidewalks, lawn care, and shoveling, it will be addressed on a per situation basis.

Properties regarding lawn mowing and snow removal are common nuisances that come up. There are Cities who post the ordinances to their website, social media, and publish them in the paper for the season; and if they are not followed Public Works does the mow-

On or snow removal and charges the homeowner without sending a letter first. This is something that the council will need to discuss further to see if this is a route that the city would like to take on lawns and snow removal.

Motion by Galey with a second by Bangasser to start the process to identify a job description, procedure/policy, and begin to look for a code enforcer to help focus on nuisance homes in town. Ayes: All. Nays: None. Motion Carried.

City Clerk, Alexis Wiegmann gave an update on the water meters. The 4 that were left on the list from RMR are in the works of being completed. 3 are installed and 1 is scheduled to be done this week. We are still waiting for an update from the project manager Aaron Williams regarding who the 12 on the list were under "to be determined." Alexis will be reaching out to the company to try to get a response.

Council member Jodi Bangasser talked about a procedure that could go into place to help with the water meters. To help ensure that all meters have been caught and an account has been created, a water meter audit needs to be completed. Council Member Karen Galey brought a listing from the Courthouse of all the town properties to City Hall so that the list can be cross referenced during the audit.

The steps that would need to take place are as follows:

Deputy Clerk, Chris Graser runs a list of all accounts out of the GWORKS program and compares the list with the audit list to ensure that all properties have an account.

Once the first set of bills are run after the water audit, they need to be gone through and compared against the walk around list to ensure all have printed. Once Deputy Clerk, Chris Graser does the comparison, City Administrator/City Clerk, Alexis Wiegmann will go through the list as well to double check.

All water meters will be kept at City Hall instead of the shop going forward, so that when a new meter is needed, the Public Works can check one out of City Hall and bring back the paperwork that goes with it to have an account established.

The goal with the above procedure is to help avoid missing meters/setting up accounts.

Brett Harms asked why there was not an audit with all the accounts being cross referenced before the meters were put in.

Council member Bangasser and Mayor Henrichs replied that it was discussed, but did not happen, and there was a quorum that agreed to move forward with water meters.

Janis Cramer commented that she was disappointed that people did not say anything about not receiving a bill when they had a meter.

Mayor Scot Henrichs replied that those who had not received a bill but had a meter will be back billed based on the meter reading from the meter that was replaced with the new meters.

The meter issues that have arisen have been with new buildings with one owner making it easier to back bill. If additional accounts come up, they will be discussed and addressed at that time.

Shop accounts were looked at as there are shop accounts that are billed for water, sewer, and applicable taxes if the shop is on the same parcel as the house. There are also shops that are billed for everything on top of their house if the shop is not on the same parcel. The Council will be discussing this further and re-evaluating billing for accounts in the future, as more information is needed. More information will come on this as it is available.

The current billing on accounts is Water, Sewer, Storm Water (\$2.00), Sewer refining fee (7.50), Debt Service (31.65), garbage, and applicable taxes. City Clerk, Alexis Wiegmann will be in contact with the City's Financial Advisor Chibi

Schultz to get an answer on how long the sewer relining fee will need to be on the water bill, and to update the Debt service amount as the City has received forgiveness on the Lagoon project which will in return bring the debt service amount down.

Per the council minutes from February 10<sup>th</sup>, The Council reviewed the information that was presented by financial advisor Chip Schultz, and due to not having enough information regarding the rates and what they could look like with different meters, they made the decision not to make a large adjustment on the water rates at this time. Instead, it was proposed and approved that there would be a 10% rate increase on the water rate for each tier, along with a \$5.00 facility fee added to the first 5 tiers, and a \$10.00 facility fee added to the 6<sup>th</sup> tier which is larger commercial users. While there will be a \$5.00 facility fee added, this will be able to have some offset with the debt service charge due to SRF forgiveness on the Lagoon Project.

The action to discuss garbage charges with the \$8.05 charge to those who are not able to use Jendro's services was tabled for additional information to be gathered.

The Council talked about going to look at the old restaurant building to see the inside.

**Old Business:**

The council will discuss taping Council meetings and options to do so at the next council meeting on 07/28/2025.

**Adjournment:**

Motion by Bangasser with a second by Henning to adjourn at 6:29 p.m. Ayes: All. Nays: None. Motion carried.

Scott Henrichs - Mayor  
Attest: Alexis Wiegmann – City Clerk

*Published in the Butler County Star Tribune on July 31, 2025*

CITY OF CLARKSVILLE • MINUTES AND CLAIMS 7.21.2025

**CITY OF CLARKSVILLE  
CITY COUNCIL DEPARTMENT  
MEETING**

July 21, 2025

The Clarksville City Council met in regular session on July 21, 2025 in the City Council Chambers at 6:30 p.m. with Mayor Jerald Heuer presiding and Council Members Ruth Saulsbury, Roger Doty, Jennifer Kielman and Taran Sherburne(by phone), Jessi Reints absent. The following Department Heads & employees were in attendance: Molly Bohlen, City Clerk, Jared Brunner, Maintenance, Kristen Clark, librarian, Rebecca Brown, Reserve Officer, and Barry Mackey, Police Chief. Members of the public: Bobby Fox.

Motion Kielman, Doty to approve agenda for July 21, 2025. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Motion Sherburne, Kielman to open Public Hearing to accept input on special permit building at 541 West Wilmans Street. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Written/verbal comments: none were received.

Motion Doty, Sherburne to close Public Hearing for special permit at 541 West Wilmans St. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Motion Kielman, Sherburne to approve special permit per guidelines set forth in Ordinances 155.09. RCV/Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Written/verbal comments: none were received.

Motion Sherburne, Doty to close Public Hearing for amendments to City of Clarksville Ordinances Chapter 155. Ayes: Saulsbury, Doty, Sherburne and Kielman. Nays: None. Absent: Reints

Motion Saulsbury, Kielman to approve first reading of Ordinance No.

318 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA BY AMENDING CHAPTER 155, RESTRICTED RESIDENCY DISTRICT. RCV/ Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Mayor Topics:

1. Main Street Maintenance and Weeds: Heuer wanted to get the word out to Main Street owners that Chapter 53 is about keeping sidewalks/storefronts clean and free of weeds/debris. If owners do not take care of this it will be something that the City would have to help with. Heuer states that it is nice to have a well kept Main Street like other towns.

2. Chicken Discussion: Heuer asked Saulsbury if she has been able to do any research. Saulsbury states that she has been able to look at surrounding towns Ordinances regarding number of chickens allowed, disposal of waste, containment and permit requirements. She states that Waverly probably has the most detailed Ordinances regarding chicken. Butler County Board of Supervisors has a permit process in order regarding residential areas. She states that most of towns do not permit roosters. Feedback that she received from residents is that it is their land and they should be able to do what they want with it and also many residents utilize the different birds as a source of food either meat or eggs. Heuer questions the permit process and what it would entail as well as restrictions that might need to be put on. Doty feels that the situation could get out of control if allowed to. Kielman feels that some guidelines would be helpful.

Motion Kielman, Doty to approve Consent Agenda of: June Monthly Expenditures & Reports, Minutes from 07/07/25 & 07/10/25. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Department Head Updates: Library: provided reports for the months of May and June, upcoming events happening at the library, changes to federal funding, and the opportunity to provide programs on Mondays when the school year

starts back up. Clark shared the number of activities offered around Pioneer Days, as well as adult programs throughout the summer. Police Chief provided report with calls totaling 133 for June.

Maintenance reports. Building permits:

1. Bobby Fox: 406 N. Ely adding fence around property. Motion Doty, Sherburne to approve building permit as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

2. Thomas Pliner: 315 E Greene St. construction of small porch with roof on front of home. Motion Doty, Sherburne to approve building permit as presented by Maintenance. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Discussed the reasons for the additional cost of IT including the need to upgrade 8 computers that are not compatible with Windows 11 upgrade. Mackey feels that the police department doesn't need to upgrade computers and that they do not use them that much. He states that they do have an external hard drive to back up their systems. He also states that if they would need to upgrade he would want to look at upgrading to computers that could go in the vehicles and would be mobile. He states that was the plan years ago when they would purchase a new police vehicle that they would have the computer system put in the.

Motion Kielman, Sherburne to approve IT changes and updates with increased pricing with the exception of Clerk checking on options for the Police Department. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Church Street Project -Heuer states we are waiting for road repair estimates from Ted.

Water Rate Discussion. Heuer recapped from last meeting that the discussion was to have a larger increase this year and then smaller ones the next couple of years. Kielman thinks 3% this year. Saulsbury makes suggestion of putting numbers with projects to show to how much these projects and supplies

cost.

Motion Sherburne, Kielman to approve Resolution 25-12 Hiring Hunter Fasse for Full time Maintenance Position. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Motion Kielman, Doty to approve Resolution 25-11 Wage Correction for FY 2025-2026. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Stop Sign Discussion. Resident would like to see stop sign added to corner of N. Elizabeth and W. Ilgenfritz Ave. Heuer suggests that Council drive down in this area and around town to see if there are other areas that need to be looked at. Saulsbury questions whether or not the committee needs to look at this again. Sherburne states that S. Mather even with the additional stop signs have people that are running stop signs and driving fast down towards the ball diamonds.

Motion Doty, Sherburne to adjourn the regular City Council Meeting at 7:30 p.m. Ayes: Saulsbury, Doty, Sherburne, and Kielman. Nays: None. Absent: Reints.

Jerald Heuer, Mayor

Attest: Molly Bohlen, City Clerk

**CITY OF CLARKSVILLE  
CLAIMS REPORT for June  
21-Jul**

VENDOR, REFERENCE, AMOUNT

EFTPS, FED/FICA TAX.....\$6,644.52

MACKEY, BARRY, VEHICLE REPAIR-REBECCA'S CAR....\$18.50

CLARKSVILLE AMBULANCE, CALL & FEES-APRIL.....\$301.00

CLARKSVILLE FIRE DEPART., CALLS, FEES, TRNG, CHIEF PAY .....\$4,215.69

CLARKSVILLE LUMBER CO,INC, MARKING DUST, MAINT SUPPLIES.....\$147.72

US POST OFFICE, POSTAGE.....\$1,312.16

DOUG'S HEATING & COOLING, FD CAPACITOR.....\$35.87

IOWA STATE BANK, LOAN PAYMENTS-JUNE.....\$41,806.66

KAMPMAN ELECTRIC, LIB EMRGNCY LITES.....\$370.00

BACKER'S SERVICE STATION, LAWN MOWER REPAIRS.....\$20.00

BOY SCOUT TROOP 53, RECY-

CLING STATION.....\$220.00

BUTLER CO SOLID WASTE, LANDFILL.....\$5,372.00

BUTLER-BREMER COMM., PHONES .....\$470.29

INGRAM LIBRARY SERVICES, BOOKS.....\$1,064.59

IOWA DEPART. OF REVENUE, SALES TAX.....\$2,908.78

IOWA LEAGUE OF CITIES, MEMBERSHIP DUES FY 25-26 &.....\$1,160.00

IPERS, IPERS.....\$4,083.19

JENDRO SANITATION SERVICE, GARBAGE PICKUP.....\$6,957.44

MID-AMERICA PUBLISHING, PUBLICATIONS.....\$59.00

MIDAMERICAN ENERGY, UTILITIES.....\$3,357.58

THE LIBRARY STORE, BOOKS.....\$949.88

US CELLULAR, CELL PHONES.....\$147.31

VISA, POSTAGE, SUPPLIES.....\$3,369.81

WAVERLY HEALTH CENTER, MUTUAL AID.....\$900.00

WELLMARK BCBS, GROUP INSURANCE.....\$5,679.56

WAVERLY TIRE CO., 2 TIRES JARED'S TRUCK.....\$648.00

DEIKE IMPLEMENT CO, SENSOR-KUBOTA TRACTOR.....\$162.28

WAVERLY NEWSPAPERS, MAINT. HELP WANTED AD.....\$112.06

MIDAMERICA BOOKS, BOOKS.....\$119.75

MICRO MARKETING LLC, BOOKS.....\$352.00

HUISMAN AUTOMOTIVE, 1 SEWER HOSE.....\$1,125.00

DISCOUNT PAPER PRODUCTS, SUPPLIES.....\$84.99

WEHLING, JOHN, REIMBURSEMENT PARADE CANDY.....\$90.84

CASEY'S BUSINESS MASTER-CD, GASOLINE, FUEL.....\$751.10

COMMERCIAL RECREATION SP, REPROGRAMMING FEE.....\$595.60

PCC, AMB BILLING NOV & DEC..\$628.87

PEOPLESERVICE, INC, WATER/WASTEWATER SERVICES.....\$1,220.00

EUROFINS, LAB TESTS.....\$60.00

LYNCH-DALLAS, P.C., ATTORNEY FEES.....\$736.00

ACCESS SYSTEMS, ACCESS POINTS X2 WIRELESS..\$687.90

JERALD, HEUER, TRAVEL REIMBURSEMENT INRCOG....\$44.54

COLUMN SOFTWARE PBC, PUBLICATIONS.....\$487.65

ROLLING PRAIRIE YOGA CO, CHAIR YOGA-CA DONATION.....\$10.00

DILLAVOU OIL CO, BULK GAS, DIESEL FUEL.....\$1,266.06

THE HARTFORD GROUP, STD/LTD.....\$144.84

NEW HAMPTON TRIBUNE, MAINT AD & GARAGE SALES.....\$60.00

DEPOSIT REFUNDS, REFUND DATE 06/26/2025.....\$306.45

**PAYROLL CHECKS**

TOTAL PAYROLL CHECKS.....\$27,210.88

CLAIMS TOTAL.....\$128,476.56

GENERAL FUND.....\$49,653.69

ROAD USE TAX FUND ..\$6,277.19

EMPLOYEE BENEFITS FUND.....\$4,369.36

DEBT SERVICE.....\$41,782.41

WATER UTILITY FUND.....\$6,838.98

SEWER UTILITY FUND.....\$6,220.10

CUSTOMER DEPOSIT FUND.....\$306.45

GARBAGE UTILITY FUND.....\$12,970.42

STORM WATER DRAINAGE UTIL FUND.....\$57.96

**RECEIPTS**

GENERAL FUND.....\$7,818.94

ROAD USE TAX FUND.....\$19,767.87

EMPLOYEE BENEFIT FUND.....\$1,548.29

LOST (75%) GO DEBT RELIEF.....\$5,912.35

LOST (25%) GENERAL TAX.....\$1,970.79

CUSTOMER DEPOSIT FUND.....\$1,050.00

CITY HALL FIRE.....\$75.00

DEBT SERVICE.....\$344.88

WATER UTILITY.....\$14,405.70

SEWER UTILITY.....\$11,659.04

GARBAGE UTILITY ...\$13,551.70

STORM WATER DRAINAGE.....\$5,714.04

TOTAL REVENUE FOR: June.....\$83,818.60

Attest: Molly Bohlen, City Clerk

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