



PUBLIC NOTICE

IN THE IOWA JUVENILE COURT FOR BUTLER COUNTY JUVENILE DIVISION IN THE INTEREST OF J.K., CHILD.

TO ALL PUTATIVE FATHERS JUVENILE NO. JVV001575 SUMMONS AND NOTICE YOU ARE HEREBY notified that a TERMINATION OF PARENTAL RIGHTS has been filed in this court regarding the above-named child(ren). A copy of the Petition is attached.

Each parent of the above-named child(ren) shall immediately file an Affidavit of Financial Status with the Butler County Clerk of Court to assist the Court in determining parents' liability for attorney fees for the child's attorney. Failure to file such Affidavit before the date of hearing may result in an, Order requiring the parents to contribute 100% toward the child's attorney fees.

YOU ARE THEREFORE SUMMONED to appear before the Iowa Juvenile Court for Butler County in the courtroom of the Butler County Courthouse, Allison, Iowa, on December 8, 2021 at 1:30 p.m. and, if the above named child(ren) are (is) in your custody, to bring the (child) (children) with you at that time.

Iowa Judicial Branch Case No. JVV001575 County Butler You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the at-

tached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule I 6.302). Register for the eFile System at www.iowacourts.state.ia.us/Efile to file and view documents in your case and to receive notices from the court.

For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www.legis.iowa.gov/docs/ACO/CourtRulesChapter/16.pdf.

Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial Branch website at www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/.

If you need assistance to participate in court due to a disability, call the disability access coordinator at (641) 421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see www.iowacourts.gov/for-the-public/ada/. Disability access coordinators cannot provide legal advice.

Date Issued 10/14/2021 10:30:05 AM District Clerk of Butler /s/ Daeneen DeBower County TJ - 42, 43, 44

PROBATE

THE IOWA DISTRICT COURT FOR BUTLER COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF DALE L. STOCK, DECEASED CASE NO. ESPR017223

To All Persons Interested in the Estate of Dale L. Stock, Deceased, who died on or about August 6, 2021:

You are hereby notified that on September 2, 2021, the Last Will and Testament of Dale L. Stock, deceased, bearing date of June 21, 2011, was admitted to probate in the above named court and that Joshua J. Ott and Debra J. Stock have been appointed 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 reasonably 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 filled by the later to occur of four months from the date of 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.

Dated the 21th day of October, 2021. Joshua J. Ott, Executor Estate 11239 170th Street Dumont, IA 50625 Debra J. Stock, Executor of Estate 216 Main Street Bristow, IA 50611 /s/ David A. Kuehner, ICIS#: AT0004469 Attorney of Executors Shepard Gibson Lievens & Kuehner 503 N Main St. PO BOX 158 Allison, IA 50602-0158 Date of second publication: 14th of October TJ - 42, 43

FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF ALLISON, IOWA DUE: December 1, 2021

Table with 2 columns: City of Allison, 410 N Main, Allison IA 50602-0647, Population: 1020

Table with 5 columns: ALL FUNDS, Governmental (a), Proprietary (b), Total Actual (c), Budget (d). Rows include Revenue and Other Financing Sources, Expenditures and Other Financing Uses, and Debt Service.

PROCEEDINGS

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, OCTOBER 11, 2021

Regular Meeting: Mayor Henrichs opened the regular meeting of the Allison City Council at 5:45 p.m. Council members present were: Bangasser, Carlson, Davis, Henning, Heuer. Also present was Coby Bangasser, Trent Stirling, Wes Allan, Bryce Bruns, Derek Hummel, Ken Seehusen, John Endelman, Don Moore - City Engineer, Travis Fischer - Tribune Journal. Henning made a motion to approve the agenda with a second by Davis. Ayes: All. Nays: None. Motion carried.

Open Forum: No open forum items Consent Agenda: Motion by Bangasser with a second by Carlson to approve the consent agenda which was as follows: Approve minutes from meeting on 9/20/2021

Approve Treasurer's Reports Approve Building Permit for Mike Miller - 409 2nd Street - Deck on East side of home Approve Building Permit for Tim Primus - 306 N. Railroad - Storage building in back yard Ayes: All. Nays: None. Motion Carried.

New Business: The Mayor explained that the last high bid received for the farm lease on 9/20/2021 was from two minor children under the age of 18 and children under the age of 18 cannot enter into a legal contract to rent a farm so therefore the bidding on the farm would revert back to the next highest bid received at that time and that was \$300/acre from Ken Seehusen and that any bidder present at this meeting would need to raise the bid in \$5 increments from that \$300 bid. Present eligible bidders were Wes Allan, Bryce Bruns, Derek Hummel and Ken Seehusen. The Mayor asked if anyone wanted to give more than the

\$300.00 bid. The bidding went from \$300 in increments of \$5.00 up to a bid by Wes Allan in the amount of \$375.00. The Mayor declared the high bid to be \$375 and that Wes Allan held that bid. Wes was informed that a farm lease would be drawn up by the City Attorney and sent to him to sign and return to the City.

John Endelman - representative of Butler County REC and Don Moore were present at the meeting to again discuss the stormwater issue in the parking lot of the REC warehouse on

N. Railroad Street. The water ponds in the area of their parking lot where there is a stormwater pit. In the winter that area freezes and causes problems. There is also a stormwater pipe that goes through the property and it is starting to show through the parking lot. They are afraid that with their big trucks driving over that pipe that it may collapse and an axel of a truck could fall into that hole. Council received an estimate from Don Moore in the amount of \$241,500 to fix the issue and that was without any labor. Council commented that they did not have the money to fix the problem. They questioned if the problem could be fixed with less of the elliptical pipe then was quoted in the estimate. That type of pipe runs \$140/ft. Would it be possible to install enough length of the elliptical pipe for the trucks to drive over and use a different pipe for areas that wouldn't be driven over? Trent and John will look further into this and get back to Council.

Don Moore gave an update on the lagoon project. He is waiting for the City to decide on how they plan to get the electric needed out to the lagoons with that being overhead or underground. They Mayor will check further into this and communicate with Ron Paulus of Mid-American Energy.

Motion by Davis with a second by Heuer to approve Resolution #21-10.1 - Resolution to approve previously agreed on wages. Ayes: All. Nays: None. Motion carried.

Motion by Henning with a second by Bangasser to approve Resolution #21-10.2 - Resolution approving the transfer of \$300 from the General Fund into the Pool Fund Raising Account for a bank error. Ayes: All. Nays: None. Motion carried.

The annual financial report was reviewed by Council. Motion by Bangasser with a second by Davis to approve Resolution #21-10.3 - Resolution approving the Annual Financial Report and approving the publication of the report. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Henning to approve Resolution #21-10.4 - Resolution transferring \$12,000 from long term camping into the Debt Service Account for the extra payment allowed by Council on the long term camping loan. Ayes: All. Nays: None. Motion carried.

Glenda reported that she was going to apply for a grant for the fire department for gloves and chain saw that were already purchased. Motion by Davis with a second by Heuer to approve 8 members of the ambulance crew to attend the EMS National Meeting in Des Moines in November. Ayes: All. Nays: None. Motion carried.

Old Business: No old business discussed. Adjournment: Motion by Davis with a second by Bangasser to adjourn at 7:05 p.m. Ayes: All. Nays: None. Motion carried.

Scott Henrichs - Mayor Attest: Glenda Miller - City Clerk Account Title Mtd Balance General Total .....66,728.65 Library Total .....00 Library Memorial Total .....00 Road Use Tax Total ..... 16,072.76

Employee Benefits Total.....2,361.79 Emergency Fund Total.....359.21 Lost-80% Infrastructure Total.....6,334.16 Lost-15% Emergency Servc Total .....1,187.66 Lost-5% Economic Develop Total ...395.88 Tax Increment Financing Total .....4,259.71 Special Revenue Total.....00 Debt Service Total .....7,660.19 Farm To Market Rd Total.....00 Yearly Street Projects Total.....00 Housing Rehab Grant Total.....00 Street Repairs Fy 2020 Total.....00 Capital Equipment Total.....00 Ambulance Total .....00 Arp Total.....00 Library Building Project Total .....00 Perpetual Care Total.....00 Water Total.....10,123.38 Water Reserve Fund Total.....00 Water Depreciation Total.....00 Water Tower Repairs Total .....00 Customer Deposits Total.....10.00 Sewer Total .....25,760.48 Sewer Reserve Total .....00 Sewer Depreciation Total.....00 2015 Lagoon Project Total.....00 2017 Sewer Relining Proje Tota .....00 Sewer Sinking Fund Total.....00 Landfill/Garbage Total .....9,248.71 Storm Water Total.....992.50 Total Revenue .....151,635.08 Allison Ambulance, Amb Runs And Officer Fees....."\$1,735.00" Allison Amvets Auxiliary, Senior Citizens Breakfast.....\$115.50 Ann Chinander Interview Pay .....\$100.00 Baker & Taylor, Library Books .....\$328.53 "BMC Aggregates, L.C.", Rock For Shop.....\$233.60 Butler County Solid Waste, Waste

Disposal For October....."\$3,601.50" Cardmember City, City Credit Card Charges.....\$468.80 Cardmember Service, Library Credit Card Bill.....\$343.46 Casey's Business Mastercd, Gasoline.....\$357.64 Cedar Valley Portables, Porta Potty At Cemetery.....\$100.00 Christie Door, Keyless Entry For Fire Dept.....\$438.75 City Of Allison,Wilder Days Expense.....\$21.98 Clappsaddle-Garber Assocs, Engineering For Lagoon & Street Project.....\$1,007.35 Crawford - Miller Lumber,Rebar For Ems Drive & Park Repair Parts .....\$502.10 Croell Redi Mix, Cement For EMS Drive & Sand For Cemetery.....\$3,403.40 Donis Dralle,Cleaning At Courthouse Restroom.....\$40.00 Dumont Telephone Co,Monthly Phone Bills.....\$598.82 Eftps,Fed/Fica Tax.....\$2,289.83 Glenda Miller,Mileage For Copier Parts .....\$40.88 Harland Clarke,Deposit Slip Books.....\$111.88 Hugh Lore,Refund Of Building Permit .....\$25.00 ICAP,Attorney Fees For Moad/Doeden Lawsuit.....\$1,051.27 Iowa Division Of Labor, Elevator Permit & Inspection.....\$165.00 Iowa DNR,Water Use Fee For 2022.....\$95.00 Iowa League Of Cities,Dues For League Of Cities.....\$881.00 Iowa W/H Taxes,State Taxes .....\$2,001.00 Iowa Workforce Dev, Unemployment Tax.....\$650.00 IPERS,IPERS .....\$2,740.15 Jeff Kolb,Interview Pay .....\$100.00 Jendro Sanitation Svcs, Garbage

Collection.....\$4,862.00 Jon L. Heuer,Labor For Drive At Ems Building," .....\$1,535.00 Lincoln Savings,Extra Payment On Park Expansion & Lodge Loan," .....\$24,000.00 Mid American Energy,Gas & Electric .....\$7,145.15 Payroll Checks>Total Payroll Checks .....\$8,327.90 Pepsico,Pool Concessions .....\$3.45 Ranae L. Balvanz,Cleaning Of Wilder Park .....\$37.50 Ryan Exterminating, Extermination @ Shop.....\$32.00 Scott Lursen, Library Grounds Maintenance .....\$40.00 Sharon Niehaus, Library Contractual Service.....\$216.00 Star Graphics,Park Board Expense.....\$95.00 Stirling Lawn Care,Mowing At Park & Cemetery & Mosquito Spraying .....\$7,155.00 Stokes Welding, Mower Parts .....\$16.00 Taste Of Home, Library Book .....\$37.72 Taylor Rose, Cleaning At City Hall .....\$56.00 Treasurer State Of Iowa, Wet & Sales Tax .....\$2,036.00 United Methodist Church, Amb Equip Fund Expense.....\$38.00 Us Cellular, Cell Phone Bill.....\$21.59 Us Post Office, Postage.....\$905.00 Walmart Capital One, Library Dvd's .....\$37.92 Waverly Health Center, Ambulance Billing.....\$175.00 Wellmark Health Insurance.....\$5,327.68 Claims Total....."\$100,893.75" General Fund....."\$38,028.64" Road Use Tax Fund....."\$4,116.30" Employee Benefits Fund....."\$5,327.68" Debt Service Fund.....\$24,000.00 Yearly Street Projects Fund....."\$2,635.75" Water Fund....."\$4,720.90" Sewer Fund....."\$13,600.98" Landfill/Garbage Fund, .... "\$8,463.50" TJ - 42