### SHERIFF'S LEVY & SALE EQCV021956

**NOTICE OF SHERIFF'S LEVY** AND SALE IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY STATE OF IOWA BUTLER COUNTY Iowa District Court Butler County Case #: EQCV021956 Civil #: 23-000254 DATA MORTGAGE INC.

JAYDEN ALLEN JOST; MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOMINEE FOR DAS ACQUI-SITION COMPANY, LLC; UNKNOWN SPOUSE, IF ANY, OF JAYDEN JOST;

PARTIES IN POSSESSION As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of

this county. The execution ordered the sale of defendant(s) X Real Estate Personal Property X Described Below On attached sheet: To satisfy the judgment. The Property to be sold is LOT 6 IN BLOCK 2 IN THE TOWN OF SHELL ROCK, IOWA JUDGMENT IN REM

Property Address: 123 W. WATER ST., SHELL ROCK, IA 50670 The described property will be offered for sale at public auction for cash only as follows: Sale Date 11/30/2023

Sale Time 10:00

Place of Sale BUTLER COUNTY SHERIFF'S OFFICE, 428 6TH ST, ALLISON, IA 50602

Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre within a city or town plat, or , if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to the case.

Redemption: After the sale of real estate, defendant may redeem the property within X The sale not subject to Redemp-

Properly exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount \$149.144.92 Costs \$6,247.30 Accruing Costs PLUS Interest \$8 074 26 Sheriff's Fees Pending Date 10/17/2023 JASON S JOHNSON **BUTLER COUNTY SHERIFF** Attorney

ANDRÉA DYAR 1401-50TH STREET, STE 100 WEST DES MOINES, IA 50266 Published in the Butler County Star

Tribune on October 26, and November 2, 2023

### PROBATE HENZE ESPR017469

THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF BARBARA M. HENZE, Deceased CASE NO. ESPR017469

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TOR, AND NOTICE TO CREDI-

To All Persons Interested in the Estate of Barbara M. Henze, Deceased, who died on or about September 21, 2023:

You are hereby notified that on October 2, 2023, the Last Will and Testament of Barbara M. Henze. deceased, bearing date of January 30, 2023, was admitted to probate in the above named court and the Scott Henze was appointed Executor 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 all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever

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 hte 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 date of 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. Dated October 16, 2023. Scott Henze, Executor of Estate 708 Industrial St. NW Waverly, IA 50677 Ethan David Epley, ICIS#:

AT0010211 Stumme, Collins, Gritters & Epley, PLLC

171 E. Main St PO Box 50 Denver, IA 50622 Date of second publication November 2 2023 Published in the Butler County Star Tribune on October 26, and No-

vember 2, 2023

## NOTICE OF SUMMONS • HAAS NO. JVJV001636

**BUTLER CO • PUBLIC MEASURES** 

THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY (JUVENILE DIVISION) IN THE INTEREST OF

Child JUVENILE NO. JVJV001636 SUMMONS AND NOTICE

**Kurt Haas** 

231 2nd St. Dumont IA 50625 Any Putative Father YOU ARE HEREBY NOTIFIED that a Petition for Termination of Parental Rights has been filed in the office of the Clerk of juvenile court for the above captioned county. A true copy of the Petition

hereof. YOU ARE FURTHER NOTIFIED that the Court has entered an Order setting an ADJUDICATORY HEARING on the merits of the Peti-

is attached hereto and made a part

tion on January 3, 2024 at 1:30 p.m. in the designated Juvenile Courtroom of the Butler County Courthouse, Allison, IA.

YOU ARE HEREBY COMMAND-ED to appear before the Court at the time and place immediately above stated. You shall bring the child named above with you at that time. If you fail without reasonable cause to appear or to bring the child, you may be proceeded against for contempt of court or the Court may issue an order for your arrest, or both your arrest and the taking into custody of the child.

YOU ARE FURTHER NOTIFIED that the child must be represented by an attorney and guardian ad litem, which may be the same person. The court has appointed an attorney and quardian ad litem to represent the child. If the parent has or will retain an attorney to represent the child as attorney

and guardian ad litem, that attorney should be notified immediately If the child is then represented by counsel retained by the parents and the Court determines there is a conflict of interest between the child and his or her parent, guardian or custodia and that retained counsel could not properly represent the child as a result of the conflict, the Court shall appoint other counsel to represent the child and set a hearing to determine payment for attorney fees to be assessed to the parent.

YOU ARE FURTHER NOTIFIED that a parent, guardian or custodian in a Termination proceeding has the right to be represented by counsel at all hearings subsequent to the filing of a Petition. If you wish to privately retain counsel, you should immediately notify the attorney of these proceedings. If you desire representation but you cannot afford to hire an attorney, you should immediately contact the Clerk of the above named court and request from and file with the Clerk an Application for Appointment of Counsel and Financial Statement. If you are determined to be indigent, the Court may appoint counsel for you. The child's parent is notified that the child's parent may be required to reimburse the state for all of the legal fees adn costs attributed to the appointment of counsel for the

YOU ARE FURTHER NOTIFIED that upon your request, the Clerk shall issue subpeonas requiring the attendance and testimony of witnesses and the production of papers at the adjudicatory hearing. YOU ARE FURTHER NOTIFIED that the adjudicatory hearing may take place without your presence if you fail to appear after reasonable notification. If you wish to state

your views to the Court, you must appear in person or by attorney or the Court may rule against you. YOU ARE FURTHER NOTIFIED

that in the event the Court places a child in foster care, teh child's parent or quardian may be liable for all or a portion of the cost of foster care. Foster care includes all out-of-home placements except the State Training at Edlora or the Mental Health Institute at Independence. The Iowa Department of Human Services will notify you of the amount of any recommended parental liability for the cost of foster care and there exists all administrative procedure if you object.

If you require the assistance of auxiliary aids or services to participate in Court because of a disability, immediately call your district ADA coordinator at (641) 421-0990. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735

If you need assistance to partici-

Case Title CORDELL HAAS

Iowa Judicial Branch

County Butler

Case No. JVJV001636

2942).

pate in court due to disability, call the disability coordinator at (641) 421-0990 Persons who are hearing or speech impaired may call Relay Iowa TTY at 1-800-735-2942 For more information see www.iowacourts.gov/for-the-public/ada/. Disability access coordinators cannot provide legal advice Date issed 10/11/2023 08:34:26

District Clerk of Court or/by Clerk's Designee of Butler County /s/ Daeneen DeBower Published in the Butler County Star

Tribune on October 26, and November 2 and 9, 2023

# CITY OF CLARKSVILLE LOCAL

**OPTION SALES AND SERVICES** TAX (LOSST) November 7, 2023

Ballot Info: Public Measure CO

Summary: To authorize the continuation of a local option sales and services tax in the City of Clarksville, Iowa to be imposed at the rate of one percent (1%) to be effective July 1, 2024, and to change the use of the revenue from the tax.

Revenue from the sales and services tax shall be allocated as follows: 25% for general tax relief (which may include property tax relief), and 75% for general obligation debt relief.

**NORTH-BUTLER SECURE AN** ADVANCED VISION FOR EDU-**CATION FUND (SAVE)** November 7, 2023

Public Measure CT

Summary: To adopt a Revenue Purpose Statement specifying the use of revenues the North Butler Community School District will receive from the State of Iowa Secure an Advanced Vision for Education Fund.

In the North Butler Community School District, the following Revenue Purpose Statement which specifies the use of revenues the North Butler Community School District will receive from the State of Iowa Secure an Advanced Vision for Education Fund shall be adopted.

To provide funds to acquire or install information technology infrastructure (including improving buildings or sites for the purpose of accessing broadband digital telecommunications) and school safety and security infrastructure.

To provide funds to build and furnish a new school building or buildings; to build and furnish addition(s) to school buildings in the District; to remodel, reconstruct, repair, expand, and improve the school buildings in the District; to purchase and improve grounds; for demolition work: to furnish and equip district facilities.

To provide funds for the purchase, lease or lease-purchase of buildings, equipment (including transportation and recreation equipment), or technology and to repair transportation equipment for transporting students as authorized by law, to implement energy conservation measures, sharing or rental of facilities including a joint infrastructure project for the purposes of offering classes under district-to-community college programs as authorized in Iowa Code Section 423F.3(3)(c), procuring or acquisition of libraries, or opening roads to schoolhouses or buildings. To provide funds to purchase land if the sale of the previous student construction was insufficient to purchase land, and to purchase construction materials and supplies for a student-constructed building or shed intended to be retained by and used by the District. To provide funds to make pay-

student construction program or

ments to a municipality or other entity as required under Iowa Code Section 403.19(2). To provide funds for demolition, cleanup, and other costs if such costs are necessitated by, and in-

curred within two years of, a disas-To provide funds to establish and maintain public recreation places and playgrounds; provide for supervision and instruction for recre-

ational activities; or for community

education purposes. To provide funds for the payment of principal and interest or retirement of general obligation bonds issued for school infrastructure purposes, energy improvement loans, loan agreements authorized by Iowa Code Section 297.36, sales, service and use tax revenue bonds issued under Iowa Code Section 423E.5 or Iowa Code Sec-

tion 423F.4. To provide funds for property tax relief: and

To provide funds for other authorized expenditures and purposes as now or hereafter permitted by law and designated by the North Butler Community School District. It being understood that if this proposition should fail to be approved by the voters, such failure shall not be construed to terminate or restrict authority previously granted by the voters to expend receipts from the Secure an Advanced Vision for Education Fund.

If approved, this Revenue Purpose Statement shall remain in effect until replaced or amended

by the North Butler Community chool District.

## HAMPTON DUMONT CSD

November 7, 2023 Ballot Info:

Public Measure HW Shall the Board of Directors of the Hampton-Dumont Community School District in the Counties of Franklin and Butler, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$17,000,000 to provide funds to construct, build, furnish, and equip additions to the High School building, including an auditorium: to renovate, remodel, repair, improve, furnish, and equip portions of the High School building; and to construct, install, improve, repair, furnish, and equip athletic facilities at the High School building site?

Published in the Butler County Star Tribune on October 26, 2023

## **CLARKSVILLE CSD • MINUTES AND CLAIMS** 10.17.2023

#### **CLARKSVILLE COMMUNITY** SCHOOL **BOARD OF EDUCATION** Regular Meeting

October 17, 2023 The regular board meeting was called to order by Vice-President Phil Barnett at 5:00 p.m. Room #109. Board members present were Tim Backer (via phone). Phil Barnett, Brandon Kampman and Shelley Maiers along with, Superintendent Mark Olmstead, Board Secretary/Business Manager Shellee Bartlett, PK-12 Principal Kristi Hannemann. Bob Bartlett and

sent: Justin Clark. Moved by Kampman, seconded by Maiers, to approve the agenda. Carried unanimously.

Heather Foster. Board member ab-

Moved by Kampman, seconded by Maiers, to approve minutes for the September 18, 2023 board meeting. Carried unanimously

Moved by Maiers, seconded by Kampman, to approve September financial reports and October monthly bills. Carried unanimously.

Moved by Kampman, seconded by Maiers, to approve the following resignations: Robyn Huddle, associate: Julie Heffernan, food service: the following recommendations: Debby Schellhorn increase current letter of assignment days: \$.50 stipend . Carried unanimously.

Moved by Maiers, seconded by Kampman, to approve the fundraiser requests from the Beta Club and PBIS. Carried unanimously.

Moved by Maiers, seconded by Kampman, to approve the building request for girls basketball midnight madness. Carried unan-

imously. Moved by Kampman, seconded by Backer, to approve FFA national convention trip to Indianapolis, IN.

Carried unanimously. The board reviewed the 2022-23 district's equity report. Item 7e. Building & Grounds Proj-

ects were tabled. Moved by Kampman, seconded by Maiers, to adjourn at 6:07 p.m. Carried unanimously. Next regular school board meeting will be November 21, 2023, at 4:30 p.m.

as part of start-up costs for new

**Clarksville Community School** October 2023 Vendor Report Vendor -Description -Amount Ahlers & Cooney PC -Legal .. 128.00

Allison Floral -Flowers200.00
Anderson Erickson Dairy Co
-Dairy1,846.11
Anderson's -Homecoming 101.02
Blick Art Materials -Art Supplies
975.24
Buhr, Dean -Official410.00
Butler-Bremer Communications
-Telephone265.90
Casey's Business MasterCard
-Fuel1,380.91
CenturyLink -Telephone 30.13
City Of Clarksville -Water/Sewer
2,049.66
Clarksville Lumber -Supplies 8.07
Dike New Hartford Comm School
-Entry Fee130.00
Dralles Department Store, Inc.
-Blinds42.94
Driscoll, Mitchell -Official220.00
Ecolab Pest Elimination Svcs

-Pest Control ...... 174.23

Eich, Tim -Official. .120.00 Farmers Win Coop -Diesel .. 418.45 Flinn Scientific -Supplies .... 250.07 Follett School Solutions, Inc. -Sup-Freese, Jay -Official 130.00 Frost. Joe -Official .. ...95.00 Garratt Callahan Co -Water Treatment Program.....2,500.00 Giraud, Scott -Official......120.00 Hawkeye Community College -Concurrent Courses ....17,713.45 Hemann. Brandon - Official.. 110.00 Hewitt, Ashtin -Official......120.00 iCEV -Supplies..... .1,650.00 Impact 7G -Registration..... 150.00 Iowa Communications Network -Internet ......290.31 Iowa Girls Coaches Association -Membership ...... ...100.00 Iowa Prison Industries -Supplies. .. 1.117.28 Iowa Sports Supply Company -Vol--Insurance .... Jacobs, Justin -Official. .300.00 Jendro -Waste Removal .. 37.00

Johnson, Daniel -Official .... 130.00

Kemper, Tom -Official...... .. 130.00 Knutson, Alan -Official .... Marco Inc -Copier Lease .... 858.44 Martin Bros -Food/Supplies...90.86 Martin Bros -Food/Supplies . .8,431.80 Medical Enterprises Inc -DOT .360.00 Drug Program...... Meyers, Ryan -Official. 120.00 MidAmerican Energy Co -Electric. ..3,328.22 Midwest Alarm Services -Repairs. 247.50 Murphy, Brian -Official.. 130.00 Nitz, David -Official.. 130.00 O'Connor, Mike -Official. .425.00

One Source -Background Checks 202.50 Orly's Meat -Fundraiser... .. 181.92 Payne, Dayn -Official..... .300.00 Polk's Lock Service, Inc. -Repairs .4.750.80 Quill Corporation -Supplies .. ..638.93 

Richter, Robert -Official.

Rogers Athletic Co - Supplies

Rourke, Alvcia -Official...... 120.00 School Specialty Inc - Supplies... . 1,098.19 Secutly Inc -Supplies.... .3.618.55 Spilman, Macey -Official .... 120.00 Symmetry Energy Solutions LLC Natural Gas.. .335.58 Thein, Trevor -Official...... ..205.00 Trane US Inc -Repairs .....2,409.94 Tripoli Comm School District -Prof ...2,881.89 Waste Management -Waste Removal.. ... 219.33 Williams, Tracey -Official.... 110.00

Wix Water Works -Softner Salt... Zittergruen, Mike -Official... 110.00 Report Total: ..... \$93,346.52 Approved by Board of Education 10/17/23 Board President 10/17/23 Board Secretary

Wilson Restaurant Supply, Inc

-Repairs.....

1.701.07

Published in the Butler County Star Tribune on October 26, 2023

### BUTLER CO FAIR ASSOC PREMIUMS PAID AFFIDAVIT

Other Livestock..

#### PREMIUMS PAID AFFIDAVIT NAME of FAIR: Butler County Fair Association

We, the undersigned President, Secretary and Treasurer of the above stated Fair, being duly sworn on oath depose and say the said Association/Society, being duly incorporated under the laws of the State of lowa held a Fair known as the Butler County Fair on these days of June 21-25, 2023, in or near the city of Allison, and said Fair consists of a true exhibition of livestock, together with agricultural products and farm implements as contemplated by law (either Section 174.1 or 174.10).

We further depose and say that the following is a statement of the actual amount paid in cash premiums by the Association/Society for the current year, this statement corresponds with the published offer of premiums, and that no deductions have been made for entry fees, stall or pen rent. We further depose and say that no part of the below statement was paid for speed events or to secure games or amusements. We further depose adn say that state appropriated funds received were used for infrastructure purpos-

### STATEMENT OF CASH PREMI-

4-H & FFA DEPARTMENTS			
Beef	813.28		
Dairy	66.24		
Dog	0.00		
Goats	356.96		
Horse	452.64		

160.08

368.00

653.20

Poultry

Rabbit

Sheep

		461.50		
	Total	3,883.90		
	OPEN CLASS DEPAR	RTMENTS		
LIVESTOCK				
	Beef	1,470.00		
	Dairy	0.00		
	Sheep			
	Swine			
	Other Livestock	0.00		
NON-LIVESTOCK				
	Arts & Crafts, Textiles &	Related		
		470.00		
	Culinary & Related	187.00		
	Flowers/Plants			
	Other Non-Livestock	196.00		

Static Exhibits (Building Projects).

.. 165.60

2.945.00

**EXHIBITS** AREA -4-H & FFA -OPEN CLASS Livestock Exhibitors -114......56 Livestock Exhibits -484..... Non-Livestock Exhibitors -104.. 149 Non-Livestock Exhibits -414 ..... 769 Report Verified by following Officers of the Association/Society President Michael Stirling

NUMBER OF EXHIBITORS AND

Secretary Karen Dilger Treasurer Rhonda Marshall Complete all areas and send (first class mail only) original signed re-

port by November 15 to:

Association of Iowa Fairs, 242 8th Avenue West, Cresco, IA 52136 As per Iowa Code, failure to complete this report in its entirety and submit to the AIF office by November 15 will result in forfeiture of State Funding. Submit proof of publication of this report in a local newspaper (required).

Save a copy for your file! Published in the Eclipse News-Review on October 25, 2023

### BUTLER CO FAIR ASSOC • FY FINANCIAL REPORT

#### **ASSOCIATION OF IOWA FAIRS** FISCAL YEAR FINANCIAL RE-PORT OF MEMBER FAIRS

INCORPORATED NAME OF FAIR

Butler County Fair Association ESTIMATED ATTENDANCE

CARNIVAL (name if applies) Scott Amusements CHECK CORRECT ANSWER **GROUNDS ADMISSIONS** PAID

X FREE **GRANDSTAND ADMISSION** X PAID **FREE** 

Financial Report for Fiscal Year (Start Date) 9/1/22 (End Date) 8/31/23

SUMMARY OF RECEIPTS AND **EXPENSES** 

DO NOT ALTER THIS FORM

RECEIPTS FAIR INCOME .... .. 256.847.65 NON-FAIR INCOME ... +318,309.05 COUNTY FUNDING ..... +22,500.00 GRANTS (Community & Private Grants, & Others).....+8,384.00 STATE FUNDING.

TOTAL RECEIPTS ..... =616,196.57 **EXPENSES** FAIR EXPENSES ...... 220,765.28 NON-FAIR EXPENSES ....

..+.00

MONEY BORROWED ....

.. +36,965.71 CAPITOL IMPROVEMENTS.

+128,085.74 EQUIPMENT PURCHASES..+0.00 PAYMENTS TO DEBTS ......+0.00 TOTAL EXPENSES .... = 385,816.73 SIMPLE CASH RECONCILIATION BEGINNING CASH BALANCE (FIRST DAY OF FISCAL YEAR) ... 199,899.61

PLUS TOTAL RECEIPTS. . +616,196.57

LESS TOTAL EXPENSES. ....-385,816.73 ENDING CASH BALANCE (LAST

DAY OF FISCAL YEAR).....=430,279.45 LESS TOTAL INDEBTEDNESS (BALANCE OF LAONS PAYABLE) .-67,826.46 NET ENDING CASH STANDING (AS OF LAST DAY OF FISCAL YEAR)......362,452.99 ..... 362,452.99 Published in the Eclipse News-Re-

view on October 25, 2023

### **BUTLER CO BOS • MINUTES 10.10.2023**

..... +10,155.87

#### MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON

OCTOBER 10, 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 aves. 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. Board reviewed Resolution 1086-2023 Transfer to Public Health Sub-Fund. Auditor, Leslie Groen, explained the Resolution. Motioned by Eddy, second by Dralle to approve Resolution 1086-2023. Roll was called and Resolution 1086-2023

RESOLUTION NO. 1086-2023 Transfer to Public Health Annual Sub-Fund

was adopted as follows:

WHEREAS, the Butler County Board of Supervisors and the Butler County Board of Health have reached an agreement on July 18th, 2023, regarding the Public Health Annual Sub-Fund, and

WHEREAS, such agreement establishes an annual allocation of funds be transferred from the General Basic Fund to the Public Health

WHEREAS, that the amount of said annual allocation shall be determined annually.

BE IT RESOLVED that the Butler County Board of Supervisors hereby authorizes the Auditor to transfer a total of \$496,261 from the General Basic Fund into the Public Health Sub-Fund in the following manner:

Said total transfer amount of \$496,261 shall be for Fiscal Year 2024 and shall be transferred in two separate amounts during Fiscal Year 2024. The first transfer will occur on October 10th, 2023, in the amount of \$248,131, and if needed. the second amount of \$248,130 will occur in January 2024.

UPON roll call the vote thereon was as follows: AYES: Rusty Eddy

**Greg Barnett** Wayne Dralle ABSENT: N/A

WHERE UPON the Resolution was declared duly adopted this 10th day of October, 2023.

Greg Barnett Chairman, Board of Supervisors

ATTEST: Leslie Groen, County Auditor

Board reviewed and acknowledged the following quarterly reports to be placed on file:

Butler County Sheriff's Office Re-

County Recorder's report of Fees

Collected Auditor's Cash Report Board considered Resolution 1087-2023 for bridge posting on 180th St. near Evergreen Ave. Engineer, John Riherd, outlined the situation and stated that this is a formal closure of the bridge. The Engineer's Office is currently developing a plan on how

to replace the bridge. Motioned by

Eddy, second by Dralle to approve

Resolution 1087-2023. Roll Call:

Ayes - Eddy, Barnett, Dralle. Nays

- None and Resolution 1087-2023 was approved as follows: Resolution # 1087-2023

Moved by Eddy and seconded by Dralle to approve the following res-WHEREAS. The Butler County

under authority of the Code of Iowa to impose weight limitations on highway structures under their jurisdic-WHEREAS, recent periodic in-

spections conforming to National Bridge Inspection Standards and Federal Highway Administration rules have been performed, and

WHEREAS, Federal Highway Administration rules require that bridges be reviewed and analyzed for Special Haul Vehicle configura-

tions, and WHEREAS, the results of these inspections and reviews indicate that the following structures have reduced load carrying capability and require load restrictions and

NOW THEREFORE BE IT RE-SOLVED by the Butler County Board of Supervisors that these structures be posted with the following signs indicating each bridge's respective load limits

Bridge E14N20 - FHWA # 89010 - located on the north line of Section 14 T92N R18W, Pittsford Twp .. Post with "Bridge Closed" signs. BE IT FURTHER RESOLVED that

all resolutions or parts of resolutions in conflict with the provisions of this resolution are hereby repealed, and that upon successful rehabilitation or replacement, as determined by the County Engineer, the bridge postings shall be removed without further action of this board.

Passed and Approved this 10th day of October, 2023.

Greg Barnett, Chairman **Butler County Board of Supervisors** ATTEST: Leslie Groen, Butler

County Auditor An Engineer's update was provided by John Riherd. Work is underway on bridges within the county. A link for the camera documenting the Unverferth bridge construction will be posted on the Butler County website. Riherd has engaged in discussions with INRCOG in regards to the Clarksville crosswalk. Four hires have been made and they will begin Motioned by Barnett, second by

Dralle to approve claims. All ayes Motion carried. Board acknowledged receipt of

Manure Management Plan Shor Form Annual Updates for M&M Construction #64429, Allie #58104, and 804 #57734.

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:14 A.M. to October 17, 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 October 10, 2023.

Attest: Leslie Groen, Butler County Auditor

Greg Barnett, Chairman of the Board of Supervisors Published in the Butler County Star

Tribune on October 26, 2023

## CITY OF CLARKSVILLE • MINUTES AND CLAIMS 10.16.2023

#### CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT **MEETING**

October 16, 2023 The Clarksville City Council met in regular session on October 16, 2023 in the City Council Chambers at 6:30 p.m. with Mayor Michael Grantham presiding and Council Members Roger Doty, Wendy Brooks, Taran Sherburne, Brock Lodge, and Jennier Kielman pres-The following Department Heads and employees were in attendance: Molly Bohlen, City Clerk, Jared Brunner, Maintenance, Kristen Clark, librarian, Ryan Klinghammer, Fire Chief and Barry Mackey, Police Chief. Members of the public present were: Rhonda Landrum, Ruth Saulsbury, Toni & Kris Engel, Doug & Stephanie Harre, and Jerald Heuer.

Mayor Topics: none. Motion Kielman, Brooks to approve and adopt the items contained in the Consent Agenda and Minutes (10/02/2023) Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None.

Department Head Reports as follows: Library: provided updates on September offered programs and upcoming October programs. She states the library had over 1100 people visit in September. Fire Department: Heater tube needs repaired or replaced. Klinghammer states he would like to look at forced air heat unit, because his concern is when the tube heaters are too close to the trucks that damage could occur to the trucks. Lodge discusses 2 stage heat and the advantage of that set up, but it may not be available vet, but he is willing to look into this and report back to the council. Grantham states we will need to get 2 guotes. Additionally Klinghammer brought up the need to move the ice chest to make them more aesthetically pleasing. Trying to get volunteers from the fire department to remove the landscaping and put concrete in. They are talking about removing some of the landscaping by the fire department on the back side of the building and adding concrete there. Ambulance: None. Police Chief Mackey gave a report with total number of calls in September of 120 calls for police service.

Maintenance update: Building permit: Kris & Monte Bond, 614 S Main St. wanting to put up a fence on the backside of their property. Lodge's only concern is the easement that the city has that would run on the backside of the house. Brunner states that the location would not

interfere with that. Motion Sherburne, Brooks to approve Bond's building permit as presented by Maintenance. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent:

Brunner states that there is a tree at Rayn Norton's business that is in the ROW, has a large crack in it and has been recommended by the tree committee to be removed due to the hazardous nature. Received a quote from Ryan Norton for the tree removal. The quote is for \$1000 and the city workers would help with the clean up. Lodge is concerned if they don't look at doing something to the tree it will be liability on the city.

Motion Lodge, Sherburne to place tree quote on the agenda. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC

Motion Sherburne, Doty to approve taking the tree in question down before it causes a bigger issue. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC

Mayor asked Brooks & Kielman about a tree committee update which they did not have one at this time. Lodge did bring up that there are stumps that need to be grounded down yet. Specifically brought up a large one by the United Methodist Church that if the City can't remove due to the size we would want to get a guote to have removed. Brunner also gives an update that there are 3-5 more trees that need to come down due to the ash bor-

er disease. Updates on flag plaques provided by City Clerk, 2 quotes received. one from Vinton Trophy ranging between \$360 and \$514 and from Crown Awards in the amount of \$399.99 each.

Motion Brooks, Kielman to approve the purchase of plaques from Vinton Trophy in the amount of \$386.10. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC.

Financing option for Ilgenfritz project were discussed. Lodge states that Karmella, Deputy Clerk obtained information from Iowa State Bank which would be \$100,000 loan for 3 years at 7.50%. Lodge feels that interest rate is high and would like to obtain rates from other local banks for the other option would be a revenue bond which they would need to look at increasing the flat rate charge for the water drainage on each person's bill. City Clerk explained the Dorsey-Whitney firm who we used for the End

Loader financing. Motion Brooks, Kielman to approve contacting Dorsey-Whitney to assist with the legalities associated with taking out additional loan for Ilgenfritz project. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None.

Discussion with council and committee regarding the Maintenance Supt position. Lodge states that Brunner has stated that he doesn't want to get the certification for water/wastewater and that is concerning. Brunner states that there has been some turnover with People Service and also the City which has made it difficult to get a good system going. He is not completely opposed to doing the classes towards certification, but knows that he just doesn't have the time right now. Brooks had additional questions regarding how the job would change currently to warrant the ad-

ditional increase. Motion Sherburne, Kielman to approve Res 23-18 Hiring Jared Brunner Maintenance Position. RCV/ Ayes: Doty, Sherburne, Kielman, and Lodge. RCV/Nays: Brooks. Absent: None. MC.

Clean up day update provided by Lodge. He states that there was so many excellent volunteers that came and helped. He states that he will provide a list of volunteer as they should be thanked for all they did. Brunner is working on getting appliances taken away. They are hoping that the amount of scrap metal collected will offset the cost of getting rid of the bigger items like

Mid Block ADA & Parking Zones: Mayor explained what this process would entail. He states that he would need to get quotes for this and see if there are grant opportunities.

Speed Sign Updates: Mayor has consulted with the IDOT to get on the list to have the signs installed. Mayor expressed interest in wanting them placed within the city limits at the 35 mph zone, however the DOT states that the best position for these would be to place them placed at the 45 mph zones. Later on the City can move them to a 35MPH zone if they wish.

Business owners present and presented the idea of the local businesses having a Trick or Treat on October 29th from 4-6 pm.

Motion Sherburne, Doty to approve letting business owners conduct a Trick or Treat celebration in the downtown area on October 29th from 4-6 pm. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC Motion Brooks, Kielman to ap-

prove Doc's Tap Liquor License Renewal. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC. Motion Brooks, Kielman to ap-

prove September monthly expenditures and financial reports as presented by City Clerk. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None.

Motion Doty, Brooks to adjourn the regular City Council Meeting at 7:29 p.m. Ayes: Doty, Sherburne, Kielman, Brooks and Lodge. Nays: None. Absent: None. MC. Michael Grantham, Mayor

Molly Bohlen, City Clerk CITY OF CLARKSVILLE CLAIMS REPORT for September ...... 16-Oct

VENDOR -REFERENCE -AMOUNT PRISON INDUSTRIES

IOWA -SIGNS .....\$0.05 BOHLEN, MOLLY -MILEAGE TO COURTHOUSE......\$11.40
IA STATE BANK -ACH FEE.....

...\$15.00 CENGAGE LEARNING -BOOKS... .....\$27.05 RYAN EXTERMINATING, -EXTERMINATING SERVICE .. ..\$45.00

MARCO TECHNOLOGIES LLC -COPIER MAINTENANCE ....\$108.82

IOWA - DNR -ANNUAL WATER USE FEE FOR 20..... \$115.00 MICRO MARKETING LLC
-BOOKS.....\$131.04 US CELLULAR -CELL PHONES ... .....\$146.04 EUROFINS -LAB TESTS...\$149.00 REBECCA NEAL -CONTRACT SERVICES .....\$208.75 BOY SCOUT TROOP 53 -RECY-

US POST OFFICE -POSTAGE. ..\$303.45 DEPOSIT REFUNDS -REFUND DATE 09/27/2023 ...... .\$325.75 -AMBU-**ROLING** FORD LANCE-OIL CHANGE & SER .... .\$378.43

CLING STATION .....\$220.00

**BUTLER-BREMER** COMM -PHONES ..... .\$472.61 MAGAZINE SUBSCRIPTION SER -MAGAZINE SUBSCRIPTIONS.. ..\$485.48 SUPERIOR WELDING SUPPLY

-OXYGEN.....\$503.31 EMERGENCY MEDICAL PROD-UCT -MEDICAL SUPPLIES.... ..\$546.86 PUBLISHING MID-AMERICA -PUBLICATIONS. . \$556.18

WAVERLY HEALTH
-MUTUAL AID ..... CENTER ..\$600.00 CASEY'S BUSINESS MASTER-CD -FUEL/GASOLINE ....\$660.35 VISA -POSTAGE, SUPPLIES ...... ...\$676.82 ODGE ELECTRIC -FLAG POLE INSTALLATION.....\$790.00 NATIONWIDE -SURETY BOND ...

.....\$821.00 CLARKSVILLE AMBULANCE -CALLS & FEES-JULY & AU-GUST.....\$1,031.00 PEOPLESERVICE, INC -WATER/ WASTEWATER TREATME...

.\$1,050.00 INGRAM LIBRARY SERVICES -BOOKS..... . \$1,149.43 NELSON & TOENJES -PROFES-SIONAL SERVICES ..... \$1,479.03 IOWA DEPART. OF REVENUE -SALES TAX.....\$1,656.65 FEHR GRAHAM ENGINEERING .\$1,656.65 -ENGINEERING SERVICES ....

.....\$2,490.00 ACCESS SYSTEMS -NEW COPI-ER-CITY HALL.....\$2,717.00 MIDAMERICAN ENERGY -UTILI-TIES......\$3,640.50 IPERS -IPERS .....\$3,855.37

BUTLER CO SOLID WASTE -LANDFILL .....\$4,740.00

EFTPS -FED/FICA TAX...... ..\$5.514.66 WELLMARK BCBS -GROUP IN-

SURANCE.....\$6,563.77
JENDRO SANITATION SERVICE -GARBAGE PICKUP....\$6,752.86 PAYROLL CHECKS -TOTAL PAY-ROLL CHECKS .......\$18,222.78 IOWA PUMP WORKS -LIFT STA-TION SYCAMORE ST.....

\$46,544.62 IOWA STATE BANK -LOAN PAY-MENTS ......\$47,422.41 CLAIMS TOTAL ......\$163,127.47 GENERAL FUND...... \$32,172.72 CUSTOMER DEPOSIT .... \$325.75 DEBT SERVICE......\$47,422.41 EMPLOYEE BENEFITS FUND ..... ......\$4,228.50 ARPA FUND FUND ......\$2,490.00

WATER UTILITY FUND... ...\$7,032.34 SEWER UTILITY FUND. ..... \$52,566.04 GARBAGE UTILITY FUND ......

\$11,753.53 STORM WATER DRAINAGE UTIL FUND....\$23.03 ROAD USE TAX FUND..\$5,113.15 \$11,753.53 .....\$163,127.47 September .....RECEIPTS GENERAL FUND...... \$54 ROAD USE TAX FUND .... ... \$54,795.39

....\$19,748.19 EMPLOYEE BENEFIT FUND. \$18,201.87 EMERGENCY LEVY ..... \$1.421.57 LOST(35%) LOST(35%) PROPERTY .....\$4.100.47 PROVE... LOST(30%) RECREATION....

\$3,514.69 LOST (35%) GENERAL TAX...... ..\$4,100.48 CUSTOMER DEPOSIT FUND. .....\$600.00 CITY HALL FIRE ...... ..\$75.00

DEBT SERVICE............\$13,733.19 PERPETUAL CARE ..........\$25.00 WATER UTILITY......\$14,531.14 SEWER UTILITY ...... \$11,763.58 GARBAGE UTILITY .... \$13,178.25 STORM WATER DRAINAGE.. .....\$4,316.77 September

TOTAL REVENUE FOR: ......\$164,105.59 Attest: Molly Bohlen

City Clerk

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