

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 13, 2018.

Meeting called to order at 9 a.m., by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Also present were Engineer John Riherd, Emergency Management Coordinator Chris Showalter, Doug Schueler, Bristow, Iowa, Betty Rewerts, Allison, Iowa, Margaret DeBower, Bristow, Iowa, Karen Janssen, Clarksville, Iowa, Christopher Martin, Greene, Iowa, Harlan Martzahn, Greene, Iowa, Dale Jansen, Clarksville, Iowa, Kurt Roose, Bristow, Iowa, Jane Thompson, Dumont, Iowa, and Jim Norton, Clarksville, Iowa.

Minutes of the previous meeting were read and approved as read.

Board met with Christopher Martin and several parishioners from St. John's Vilmar Church. They presented the Board with a petition, signed by 57 people, asking that the corners of 160th Street and Keystone Avenue be made a four-way stop. The petitioners are concerned for the parishioners that need to cross the road and for Mr. Martin's children that live at the site. Engineer Riherd's concerns with the children weighs heavy but is hesitant to put up stop signs and would like to try another solution first. Parking alongside of the road is dangerous and he is afraid the stop sign won't be visible. Following discussion, it was moved by Heidenwirth, second by Barnett to approve a four-way stop at that intersection. All ayes. Motion carried.

Board met with Stacie Brass, The Accel Group to present the Insurance Committee's recommendation on health insurance. Also present were Deputy Auditor Mary Brouwer and Assessor Michele Shultz. Moved by Eddy, second by Barnett to approve proposal as per Insurance Committee. All Ayes. Motion carried.

Plan A – Blue Advantage – Base Plan

Deductible: \$2,000 single/\$4,000 family
Out of Pocket Max: \$4,000 single/\$8,000 family
Coinsurance: 10 percent in network only
PCP office co-pay: \$25
tRoutine Vision Exam: Preventive (\$0)
Specialist co-pay: \$35
Chiropractic Care: \$25 co-pay
Drug Card: \$10/\$20/\$35

Plan A.....	Total Premium	Employer.....	Employee
1-Employee.....	703.83	615.23.....	88.60
2-Employee/Spouse.....	1,410.00	1,232.64.....	177.36
3-Employee/Dependents	1,305.56	1,141.33.....	164.23
4-Family	2,097.98	1,834.14.....	263.84

Plan B – Alliance Select

Deductible: \$2,000 single/\$4,000 family
Out of Pocket Max: \$4,000 single/\$8,000 family
Coinsurance: 10 percent PPO / 20 percent Non-PPO
Routine Vision Exam: Not Covered
PCP office co-pay: \$25
Chiropractic Care: \$25 co-pay
Specialist co-pay: \$35
Drug Card: \$10/\$20/\$35

Plan B	Total Premium	Employer.....	Employee
1-Employee.....	775.71	609.51.....	166.20
2-Employee/Spouse.....	1,557.21	1,220.92.....	336.29
3-Employee/Dependents	1,441.63	1,130.51.....	311.12
4-Family	2,318.58	1,816.59.....	501.99

Plan C – Health Savings Account

Deductible: \$2,500 single/\$5,000 family
Out of Pocket Max: \$2,500 single/\$5,000 family
Coinsurance: 0 percent
Office Visit: Goes to Deductible
Drug Card: Goes to Deductible

Plan C	Total Premium	Employer.....	Employee
1-Employee.....	618.95	557.04.....	61.91
2-Employee/Spouse.....	1,236.17	1,112.52.....	123.65
3-Employee/Dependents	1,144.88	1,030.36.....	114.52
4-Family	1,837.49	1,653.69.....	183.80

Moved by Barnett, second by Eddy to accept the recommendation of Engineer Riherd and approved a Utility Permit for Aureon Services to install fiber optic cable along T55 south of New Hartford. All ayes. Motion carried.

Board reviewed the 2018 Annual Urban Renewal Report.

Board canvassed the results of the General Election held Nov. 6, 2018.

No public comment received.

Board approved claims as submitted.

Moved by Eddy, second by Barnett to adjourn the meeting at 2:45 p.m. to Tuesday, Nov. 20, 2018, at 9 a.m. 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 Nov. 13, 2018.

PUBLIC NOTICE

PUBLIC NOTICE NOTICE OF DISSOLUTION OF MARRIAGE

STATE OF IOWA
IOWA DISTRICT COURT
COURT CASE CDDM002347
BUTLER COUNTY

DATE PETITION FILED: Nov. 16, 2018
UPON THE PETITION OF

Rachel Matrinez, Petitioner
and concerning

Samuel Martinez-Macias, Respondent

IN RE: The marriage of Samuel Marti-
nez-Macias and Rachel Martinez

To the above-named respondent:

You are notified that a petition has been filed in the office of the clerk of this court naming you as the respondent in this action, which the petitioner prays the Court enter a decree of dissolution of marriage between Petitioner and Respondent and further prays that the Court waive conciliation procedures, and grants Petitioner permanent legal custody and physical care of the children. The name and address of Petitioner's attorney is Shannon R. Michael, 303 First Ave. NE, P.O. BOX 836, Waverly, IA 50677.

The attorney's phone number is 319-352-1637 and facsimile number is 319-352-0633. You must serve a motion or answer on or before 20 days after Dec. 13, 2018, and within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Butler County, at the courthouse in Allison, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you need assistance to participate in court due to a disability, call the disability coordinator at (319) 421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice.

Important: You are advised to seek legal advice to protect your interests.

IMPORTANT

**YOU ARE ADVISED TO SEEK
LEGAL ADVICE TO
PROTECT YOUR INTERESTS.**

(Seal)

/s/ Beth Eilderts

Clerk of Court

Butler County Courthouse

Date of third publication 13th day of December, 2018.

TJ-48, 49, 50

PUBLIC NOTICE

PUBLIC NOTICE NOTICE OF SHERIFF'S LEVY AND SALE

STATE OF IOWA
IOWA DISTRICT COURT
COURT CASE: EQCV021305
CIVIL NO.: 18-000300
BUTLER COUNTY
SPECIAL EXECUTION
Wells Fargo Bank, N.A., Plaintiff
vs.

Rodney Tuitjer; Donald A. Radloff; and
Gale L. Radloff; Candice Renee Radloff;
State of Iowa; Veridian Credit Union; Dis-
cover bank; and Capital one Bank (USA),
N.A., Defendants

As a result of the judgment rendered in
the above referenced court case, an ex-
ecution was issued by the court to the
Sheriff of this county. The execution or-
dered the sale of defendant's Real Es-
tate, Described Below

To satisfy the judgment the Proper-
ty to be sold is: That portion of Lot 7 of
the Subdivision of the SE $\frac{1}{4}$ of Section
18, Township 92 North, Range 15 West
of the Fifth P.M., Commencing 79 Feet
South of the Northwest Corner of Said
Lot 7, Thence South on the West Line of
said Lot 7 111.54 Feet, Thence East 158
Feet, Thence North 111.54 Feet, Thence
West 158 Feet to the point of beginning
JUDGMENT IN REM

Property Address: 319 South Church
St., Clarksville, IA 50619

The described property will be offered
for sale at public auction for cash only as
follows:

Sale Date: Jan. 24, 2019

Sale Time: 10 a.m.

Place of Sale: Butler County Sheriff's
Office, 428 Sixth St., Allison, IA 50602

This sale not subject to Redemption.

Property exemption: Certain money or
property may be exempt. Contact your
attorney promptly to review specific pro-
visions of the law and file appropriate no-
tice, if acceptable.

Judgment Amount: \$44,476.76

Costs: \$4,696.71

Accruing Costs: PLUS

Interest: \$2,933.64

Sheriff's Fees: Pending

Attorney: Matthew E. Laughlin

215 10th St., Suite 1300

Des Moines, IA 50309

515-246-7806

Date: Nov. 20, 2018

Jason S. Johnson,

Butler County Sheriff

PROBATE

NOTICE OF APPOINTMENT OF ADMINISTRATOR, AND NOTICE TO CREDITORS PROBATE NO. ESPR016865

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE
OF LEROY EDWARD OLTMANN, De-
ceased.

To All Persons Interested in the Estate
of LeRoy Edward Oltmann, Deceased,
who died on or about Nov. 4, 2018:

You are hereby notified that on the 13th
day of November, 2018, the undersigned
was appointed administrator of the es-
tate.

Notice is further given that all persons
indebted to the estate are requested
to make immediate payment to the un-
dersigned, 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 no-
tice (unless otherwise allowed or paid) a
claim is thereafter forever barred.

Dated this 14th day of November, 2018.

David Oltmann
4118 Firdrona Dr., NW
Gig Harbor, WA 98332
Administrator of Estate

G. A. Cady III, ICIS PIN No: AT0001386
Attorney for Administrator
Cady & Rosenberg Law Firm, PLC
9 First St. SW, P.O. Box 456
Hampton, IA 50441

Date of second publication 29th day of
November, 2018.

TJ-47, 48

PROBATE

**NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTORS,
AND NOTICE TO CREDITORS
PROBATE NO. ESPR016867**

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
JANIS M. MILLER, Deceased.

To All Persons Interested in the Estate
of Janis M. Miller, Deceased, who died
on or about Nov. 3, 2018:

You are hereby notified that on 21st day
of November, 2018, the last will and tes-
tament of Janis M. Miller, deceased,
bearing date of the 10th day of June,
2010, was admitted to probate in the
above named court and that Russell Mill-
er and Brenda Miller were appointed ex-
ecutors of the estate. Any action to set
aside the will must be brought in the dis-
trict 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 de-
visees under the will whose identities are
reasonably ascertainable, or thereafter
be forever barred.

Notice is hereby given that all persons
indebted to the estate are requested
to make immediate payment to the un-
dersigned, 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 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 this 21st day of November 2018

Russell Miller

22708 160th St.

Allison, IA 50602

Brenda Miller

4123 Veralta Dr.

Cedar Falls, IA 50613

Executors of Estate

Gregory M. Lievens

Attorney for Executors

Shepard, Gibson & Lievens

503 N. Main St., P.O. Box 158

Allison, IA 50602

Date of second publication 6th day of De-
cember, 2018

PUBLIC NOTICE

ORIGINAL NOTICE AND PETITION FOR A MONEY JUDGMENT

STATE OF IOWA

IOWA DISTRICT COURT

EQUITY NO.: SCSC012860

BUTLER COUNTY

DATE PETITION FILED: Sept. 20, 2018

Wheaton Franciscan Healthcare-Iowa dba Covenant Medical Center, Mercy Hospital, and Satori Memorial, 3429 W Ninth St., Waterloo, IA 50702, Plaintiff
vs.

Sydney Marie Rascher, 411 W Packwaukee, P.O. Box 192, New Hartford, IA 50660, Defendant

To Defendants:

1. You are hereby notified that Plaintiff demands from you the amount of \$1,827.73 (\$2,627.73 - \$800.00 in voluntary payments), interest, and court costs, based on an open account for services rendered.

2. Judgment may be entered against you unless you file an appearance and answer within 20 days of the service of the Original Notice upon you. Judgment may include the amount requested plus interest and court costs.

3. You must electronically file the appearance and answer using the Iowa Judicial Branch Electronic Document Management System (EDMS) at <https://www.iowacourts.state.ia.us/Efile>, unless you obtain from the court an exemption from electronic filing requirements.

4. If your appearance and answer is filed within 20 days and you deny the claim, you will receive electronic notification through EDMS of the place and time of the hearing on this matter.

5. If you electronically file, EDMS will serve a copy of the appearance and answer on Plaintiff or on the attorney(s) for Plaintiff. The notice of electronic filing will indicate if Plaintiff is exempt from electronic filing, and if you must mail a copy of your appearance and answer to the Plaintiff.

6. You must also notify the clerk's office of any address change.

Respectfully submitted,

Nelson Law Firm, PLLC

By: Shannon D. Simms

Kenneth P. Nelson, #AT0005671

Shannon D. Simms, #AT0009894

3112 Brockway Rd., P.O. Box 1020

Waterloo, IA 50704-1020

Phone: 319-291-6161

Facsimile: 319-291-6193

Email: smith@nlfiowa.com

Attorneys for Plaintiff

If you need assistance to participate in court due to a disability, call the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942.) Disability coordinators cannot provide legal advice.

Date of third publication 6th day of December, 2018.

TJ-47, 48, 49

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 13, 2018.

Meeting called to order at 9 a.m., by Chairman Greg Barnett with members Rusty Eddy and Tom Heidenwirth present. Also present were Engineer John Riherd, Emergency Management Coordinator Chris Showalter, Doug Schueler, Bristow, Iowa, Betty Rewerts, Allison, Iowa, Margaret DeBower, Bristow, Iowa, Karen Janssen, Clarksville, Iowa, Christopher Martin, Greene, Iowa, Harlan Martzahn, Greene, Iowa, Dale Jansen, Clarksville, Iowa, Kurt Roose, Bristow, Iowa, Jane Thompson, Dumont, Iowa, and Jim Norton, Clarksville, Iowa.

Minutes of the previous meeting were read and approved as read.

Board met with Christopher Martin and several parishioners from St. John's Vilmar Church. They presented the Board with a petition, signed by 57 people, asking that the corners of 160th Street and Keystone Avenue be made a four-way stop. The petitioners are concerned for the parishioners that need to cross the road and for Mr. Martin's children that live at the site. Engineer Riherd's concerns with the children weighs heavy but is hesitant to put up stop signs and would like to try another solution first. Parking alongside of the road is dangerous and he is afraid the stop sign won't be visible. Following discussion, it was moved by Heidenwirth, second by Barnett to approve a four-way stop at that intersection. All ayes. Motion carried.

Board met with Stacie Brass, The Accel Group to present the Insurance Committee's recommendation on health insurance. Also present were Deputy Auditor Mary Brouwer and Assessor Michele Shultz. Moved by Eddy, second by Barnett to approve proposal as per Insurance Committee. All Ayes. Motion carried.

Plan A – Blue Advantage – Base Plan

Deductible: \$2,000 single/\$4,000 family
Out of Pocket Max: \$4,000 single/\$8,000 family
Coinsurance: 10 percent in network only
PCP office co-pay: \$25
tRoutine Vision Exam: Preventive (\$0)
Specialist co-pay: \$35
Chiropractic Care: \$25 co-pay
Drug Card: \$10/\$20/\$35

Plan A.....	Total Premium	Employer.....	Employee
1-Employee.....	703.83	615.23.....	88.60
2-Employee/Spouse.....	1,410.00	1,232.64.....	177.36
3-Employee/Dependents	1,305.56	1,141.33.....	164.23
4-Family	2,097.98	1,834.14.....	263.84

Plan B – Alliance Select

Deductible: \$2,000 single/\$4,000 family
Out of Pocket Max: \$4,000 single/\$8,000 family
Coinsurance: 10 percent PPO / 20 percent Non-PPO
Routine Vision Exam: Not Covered
PCP office co-pay: \$25
Chiropractic Care: \$25 co-pay
Specialist co-pay: \$35
Drug Card: \$10/\$20/\$35

Plan B	Total Premium	Employer.....	Employee
1-Employee.....	775.71	609.51.....	166.20
2-Employee/Spouse.....	1,557.21	1,220.92.....	336.29
3-Employee/Dependents	1,441.63	1,130.51.....	311.12
4-Family	2,318.58	1,816.59.....	501.99

Plan C – Health Savings Account

Deductible: \$2,500 single/\$5,000 family
Out of Pocket Max: \$2,500 single/\$5,000 family
Coinsurance: 0 percent
Office Visit: Goes to Deductible
Drug Card: Goes to Deductible

Plan C	Total Premium	Employer.....	Employee
1-Employee.....	618.95	557.04.....	61.91
2-Employee/Spouse.....	1,236.17	1,112.52.....	123.65
3-Employee/Dependents	1,144.88	1,030.36.....	114.52
4-Family	1,837.49	1,653.69.....	183.80

Moved by Barnett, second by Eddy to accept the recommendation of Engineer Riherd and approved a Utility Permit for Aureon Services to install fiber optic cable along T55 south of New Hartford. All ayes. Motion carried.

Board reviewed the 2018 Annual Urban Renewal Report.

Board canvassed the results of the General Election held Nov. 6, 2018.

No public comment received.

Board approved claims as submitted.

Moved by Eddy, second by Barnett to adjourn the meeting at 2:45 p.m. to Tuesday, Nov. 20, 2018, at 9 a.m. 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 Nov. 13, 2018.

PUBLIC NOTICE

STATE OF IOWA
2018
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2018

16201200500000
CLARKSVILLE CITY
CITY CLERK/TREASURER
CLARKSVILLE, IOWA 50619

CITY OF CLARKSVILLE, IOWA

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	469,625		469,625	475,117
Less: Uncollected property taxes-levy year	0		0	0
Net current property taxes	469,625		469,625	475,117
Delinquent property taxes	0		0	0
TIF revenues	0		0	0
Other city taxes	82,044	0	82,044	101,706
Licenses and permits	11,120	0	11,120	10,225
Use of money and property	7,253	1,925	9,178	3,000
Intergovernmental	424,104	0	424,104	419,581
Charges for fees and service	303,134	476,274	779,408	513,510
Special assessments	0	0	0	0
Miscellaneous	13,712	15,181	28,893	80,472
Other financing sources, including transfers in	93,674	0	93,674	104,008
Total revenues and other sources	1,404,666	493,380	1,898,046	1,707,619
Expenditures and Other Financing Uses				
Public safety	228,160	0	228,160	220,810
Public works	238,567	0	238,567	239,629
Health and social services	6,875	0	6,875	7,000
Culture and recreation	174,505	0	174,505	232,838
Community and economic development	295,240	0	295,240	488,839
General government	192,131	0	192,131	201,152
Debt service	152,493	0	152,493	152,992
Capital projects	10,024	0	10,024	16,000
Total governmental activities expenditures	1,297,995	0	1,297,995	1,559,260
Business type activities	0	434,353	434,353	475,850
Total ALL expenditures	1,297,995	434,353	1,732,348	2,035,110
Other financing uses, including transfers out	21,665	67,338	89,003	104,008
Total ALL expenditures/And other financing uses	1,319,660	501,691	1,821,351	2,139,118
Excess revenues and other sources over (under) Expenditures/And other financing uses	85,006	-8,311	76,695	-431,499
Beginning fund balance July 1, 2017	503,207	141,269	644,476	681,742
Ending fund balance June 30, 2018	588,213	132,958	721,171	250,243

Note - These balances do not include \$0 held in non-budgeted internal service funds; \$0 held in Pension Trust Funds; \$0 held in Private Purpose Trust Funds and \$0 held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2018

General obligation debt	\$986,723	Other long-term debt	\$0
Revenue debt	\$0	Short-term debt	\$0
TIF Revenue debt	\$0	General Obligation Debt Limit	\$2,754,708

PROCEEDINGS

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION REGULAR MEETING NOVEMBER 19, 2018

The regular board meeting was called to order by President Justin Clark at 5:30 p.m., in the community room. Board members present were Chris Backer, Justin Clark, Phil Barnett, Shelley Maiers and Tim Backer along with Superintendent Joel Foster, Shellee Bartlett, Business Manager/Board Secretary, Keith Reuter, PK-12 Principal, Bob Bartlett, Tina Halverson and Bethany Carson.

Moved by C. Backer, seconded by T. Backer, to approve the consent agenda; (1) Minutes for the Oct. 15, 2018, board meeting; (2) October financial reports; (3) November monthly bills; (4) the following personnel items: resignations: Rhon Arjes, associate: Contracts: Pat Mennenga, food service at \$11.50 per hour; Deb White, associate at \$12 per hour; Tonya Pope, basketball cheer sponsor at \$794 (3 percent, step 0); Sarah Behrends, health professions instructor at \$40 per hour: Volunteers: Allan Lindaman, boys basketball; Jill Norton, girls basketball. Carried unanimously.

Moved by C. Backer, seconded by Barnett, to approve the concession stand/pressbox bid from Cardinal Construction, low bidder, for \$558,900. Carried unanimously.

Moved by Barnett, seconded by T. Backer, to approve the SBRC application for additional allowable growth for the 2018-19 fiscal year in the amount of \$39,984 for increase open enrollment out. Carried unanimously.

Moved by C. Backer, seconded by Maiers, to approve the purchase of tables for the gym lobby and cafeteria for \$11,058 from Iowa Prison Industries. Carried unanimously.

Moved by T. Backer, seconded by Maiers, to approve the wall signs from Signs by Tomorrow for the cafeteria walls for \$4,625.25 plus installation. Carried unanimously.

No early graduation requests at this time.

Moved by C. Backer, seconded by Barnett, to approve second reading of board policies 600 series educational program. Carried unanimously.

Moved by Maiers, seconded by T. Backer, to adjourn at 6:37 p.m. Carried unanimously.

Next regular board meeting is scheduled for Dec. 17, 2018, at 5:30 p.m.

Clarksville Community School November 2018 Vendor Report

All for KIDZ, Yo-Yos	\$1,497.00
Allison Floral, Parents Night	\$35.00
Amazon, Supplies	\$431.04
Amvet Post #30, Flag	\$35.00
Anderson Erickson Dairy Co, Dairy	\$2,915.06
BSN Sports, Supplies	\$4,893.00
Butler-Bremer Communications, Telephone	\$218.45
Casey's General Stores, Inc., Fuel	\$1,747.00
Cedar Valley Art & Wine, Professional Development	\$240.00
Cedar Valley Friends of the Family, Donation	\$111.00
CenterPoint Energy Services Retail, LLC, Energy	\$642.91
Central Rivers AEA, Printing	\$60.68
CenturyLink, Telephone	\$24.43
Circle K Communications Inc, Radio Repair	\$180.00
City Of Clarksville, Water/Sewer	\$296.75
Clarksville CSD - General, Payroll	

.....	\$6,963.90
Clarksville Education Assoc., Supplies ..	\$9.00
Clarksville Lumber, Supplies	\$683.49
Comfort Inn & Suites Event Center, Travel	\$739.20
Culver-Hahn Electric Supply, Supplies ..	\$200.04
Custom Ink, Shirts	\$309.12
Decker Equipment, Supplies ..	\$1,817.72
Earthgrains Baking Co Inc, Food	\$256.44
Ecolab Pest Elimination Svcs, Pest Control	\$84.58
EMS Detergent Services, Detergent	\$216.20
Follett School Solutions, Inc., Supplies ..	\$582.60
General Sheet Metal, Supplies ..	\$89.60
Grainger, Supplies	\$109.34
Greene Recorder, The, Publications	\$35.00
Hawkeye Community College, Concurrent Course	\$15,370.80
Hometown Grocery, Supplies	\$2.58
Impact 7G, Register	\$287.50
Iowa ASCD, Register	\$790.00
Iowa Assoc Of School Boards, Membership	\$750.00
Iowa Girls Coaches Association, Membership	\$50.00
Iowa Girls HS Athletic Union, VB Regional	\$1,008.00
Iowa High School Music Assoc, Register	\$20.00
Iowa Sports Supply Company, Supplies ..	\$638.90
Iowa Workforce Development, Unemployment	\$906.56
Jendro, Waste Removal	\$32.00
Josten's Diploma Division, Supplies	\$1,920.00
Lincoln Electric, Supplies	\$130.42
Lodge Electric, Hallway Project	\$2,028.25
Marco Inc, Copier Lease	\$820.64
Martin Bros, Food/Supplies	\$5,791.62
Medical Enterprises Inc, Annual Dues ..	\$275.00
Mid-America Publishing Co, Publications	\$273.61
MidAmerican Energy Co, Electric	\$4,050.29
North Butler CSD, Shared Supt/Librarian/HR	\$81,561.50
One Source, Background Checks	\$121.50
Orly's Meat, Supplies	\$48.00
Paper Corporation, The, Paper	\$2,868.40
Pitsco Eduation, Supplies	\$107.25
Prairie Meadows Conference Center, Travel	\$353.92
Quill Corporation, Supplies	\$461.40
Redline Auto, Vehicle Repairs/Maintenance	\$243.50
Riceville CSD, Entry Fees	\$75.00
School Bus Sales, Vehicle Parts & Repairs	\$1,901.77
School Specialty Inc, Supplies	\$88.25
Signs by Tomorrow, Signs	\$2,450.25
TC Networks Inc, IT Support ..	\$1,087.50
U.S. Cellular, Cell Phone	\$60.13
VISA, Supplies	\$2,719.45
Walker, Jordan, Accompanist	\$170.00
Waste Management, Waste Removal	\$147.34
Weber Paper Company, Ice Melt	\$522.50
West Music, Supplies	\$53.40
Wix Water Works, Softner Salt ..	\$45.00
Report Total	\$155,655.78

Approved by Board of Education
Board President and Board Secretary
Nov. 19, 2018

PROCEEDINGS

CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING

NOVEMBER 19, 2018

The Clarksville City Council met in regular session Nov. 19, 2018, in the temporary City Hall at 7 p.m., with Mayor Val Swinton in the chair and Council members Roger Doty, Todd Fails, Jeff Kolb, and Diane Renning present. Kenny Smith absent.

The following Department Heads were in attendance: Kristen Clark, Library Director; Barry Mackey, Police Chief; Matt Kampman, Maintenance Superintendent; Ryan McCully, Maintenance Assistant; Lori Peterson and Kayla Hinders, Financial Administration.

Motion Kolb, Fails, to approve consent agenda: Monthly Departmental Reports as submitted by Department Heads.

Roll Call Vote – Ayes: Doty, Fails, Kolb, and Renning. Nays: None. Absent: Smith. Motion carried.

Motion Renning, Fails, to approve November expenditures and October financial reports as presented by the City Clerk.

Roll Call Vote – Ayes: Doty, Fails, Kolb, and Renning. Nays: None. Absent: Smith. Motion carried.

Motion Kolb, Doty, to approve bids as recommended by Cindy Knox from Iowa Northland Regional Council of Governments (INRCOG) for housing rehab project 5 to Kirvan Enterprises for the amount of \$20,950, and for housing rehab project 8 to Kirvan Enterprises for the amount of \$12,450.

Roll Call Vote – Ayes: Doty, Fails, Kolb, and Renning. Nays: None. Absent: Smith. Motion carried.

Motion Fails, Kolb, to adopt first reading of Ordinance No. 283: AN ORDINANCE TO AMEND CHAPTER 69.09, and REPEALING CHAPTER 69.11 OF THE CODE OF ORDINANCES FOR THE CITY OF CLARKSVILLE IOWA.

SECTION 1. Chapter 69.09 of the Code of Ordinances for the City of Clarksville, Iowa, is repealed in its entirety and replaced with the following provision:

69.09 ALL NIGHT PARKING PROHIBITED. No person, except physicians or other persons on emergency calls, shall park a vehicle on any of the following named streets for a period of time longer than thirty (30) minutes:

(Code of Iowa, Sec. 321.236[1])

1. Between the hours of two o'clock (2) a.m. and six o'clock (6) a.m. of any day.

A. On Main Street, on both sides, from Prospect Street to Weare Street.

2. Any and all vehicles parking for longer than thirty (30) minutes in violation of this code section shall be subject to an immediate tow by the City of Clarksville Police Department or other designee. The owner of any vehicle towed pursuant to this provision shall be responsible for all fees and costs associated with the towing. Said fees and costs shall be supplied to the owner of record within fourteen

(14) days of incurring any costs or fees and it shall not be a defense to the action that the owner of record did not authorize any individual parking the vehicle on the road. Any fees and costs incurred in the tow may be assessed as liens on real property owned by the owner if not paid within fourteen (14) days of notification of the same. Once the vehicle is towed, it shall be the owner's responsibility to pick the vehicle up at the location delivered by the towing company and it shall not be the city's responsibility to pick up or otherwise remove the vehicle once located at the storage facility.

SECTION 2. Chapter 69.11 in its entirety shall be removed from the Code of Ordinances for the City of Clarksville, Iowa.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Roll Call Vote – Ayes: Doty, Fails, Kolb, and Renning. Nays: None. Absent: Smith. Motion carried.

First reading passed.

Motion Renning, Doty, to waive second and third readings of Ordinance No. 283: AN ORDINANCE TO AMEND CHAPTER 69.09, and REPEALING CHAPTER 69.11 OF THE CODE OF ORDINANCES FOR THE CITY OF CLARKSVILLE IOWA.

Roll Call Vote – Ayes: Doty, Fails, Kolb, and Renning. Nays: None. Absent: Smith. Motion carried.

Motion Kolb, Fails, to adopt final Ordinance No. 283: AN ORDINANCE TO AMEND CHAPTER 69.09, and REPEALING CHAPTER 69.11 OF THE CODE OF ORDINANCES FOR THE CITY OF CLARKSVILLE IOWA.

Roll Call Vote – Ayes: Doty, Fails, Kolb, and Renning. Nays: None. Absent: Smith. Motion carried.

Passed by the Council the 19th day of November, 2018, and approved this 19th day of November, 2018.

Motion Renning, Fails, to approve Superior Street Dike Improvements Project Partial Pay Estimate Number Two to Cole Excavating, LLC for \$10,203.67.

Roll Call Vote – Ayes: Doty, Fails, Kolb, and Renning. Nays: None. Absent: Smith. Motion carried.

Motion Fails, to adjourn the regular City Council meeting at 7:52 p.m.

ATTEST:

Val F. Swinton, Mayor

Lori A. Peterson, City Clerk/Treasurer

PUBLIC NOTICE

REMINDER PERTAINING TO SNOW EMERGENCY IN TOWN

As per City Code no person shall park, abandon or leave unattended any vehicle on any public street, alley, or City-owned off-street parking area during a snow emergency, unless the snow has been removed or plowed on said street, alley or off-street parking area and the snow has stopped falling. Also per City Code it is the responsibility of the abutting property owners to remove snow, ice and accumulations promptly from sidewalks.

A snow emergency is defined as any time period from Nov. 1 to March 31 when snow accumulation, in any twenty-four (24) hour period is over one (1) inch. The ban on parking shall continue for forty-eight (48) hours after the snowfall has ended, except that it will terminate earlier on any street or alley that has been plowed.

The Clarksville City Council

CS-48

PUBLIC NOTICE

REMINDER PERTAINING TO THE OPERATION OF A SNOWMOBILE IN TOWN

The City of Clarksville and Snow Snoops Snowmobile Club wants to remind everyone about the current ordinances pertaining to snowmobile operation within the City of Clarksville.

Snowmobiles will only be operated on the approved route. Enter and exit the town using the most direct route to trails.

Snowmobiles cannot be ridden anywhere else in town – that includes on private or public property, to and from school, as well as around town as a means of transportation.

You must be 16 years of age or older to operate a snowmobile. If you are between the ages of 12-16, you must have a safety certificate and be accompanied by an adult.

The above will be actively enforced and subject to citations if found in violation. The entire ordinance, Chapter 75, and route map can be seen at City Hall.

The Clarksville City Council

CS-48