

PUBLIC NOTICE

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

16201200100000
City Clerk
PO Box 647
Allison, Iowa 50602

CITY OF ALLISON, IOWA

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	496,938		496,938	484,782
Less: Uncollected property taxes-levy year	0		0	0
Net current property taxes	496,938		496,938	484,782
Delinquent property taxes	0		0	0
TIF revenues	62,123		62,123	71,540
Other city taxes	63,589	0	63,589	72,448
Licenses and permits	13,953	0	13,953	12,254
Use of money and property	52,498	1,429	53,927	50,270
Intergovernmental	736,632	124,167	860,799	742,745
Charges for fees and service	99,362	523,585	622,947	617,660
Special assessments	0	0	0	0
Miscellaneous	126,847	1,650	128,497	63,725
Other financing sources, including transfers in	326,292	141,636	467,928	2,097,253
Total revenues and other sources	1,978,234	792,467	2,770,701	4,212,677
Expenditures and Other Financing Uses				
Public safety	117,609	0	117,609	155,275
Public works	135,821	0	135,821	281,630
Health and social services	5,804	0	5,804	7,000
Culture and recreation	453,042	0	453,042	293,090
Community and economic development	3,947	0	3,947	4,200
General government	142,367	0	142,367	159,230
Debt service	233,745	0	233,745	234,280
Capital projects	784,905	0	784,905	137,100
Total governmental activities expenditures	1,877,240	0	1,877,240	1,271,805
Business type activities	0	405,787	405,787	2,611,113
Total ALL expenditures	1,877,240	405,787	2,283,027	3,882,918
Other financing uses, including transfers out	242,292	0	242,292	77,761
Total ALL expenditures/And other financing uses	2,119,532	405,787	2,525,319	3,960,679
Excess revenues and other sources over (under) Expenditures/And other financing uses	-141,298	386,680	245,382	251,998
Beginning fund balance July 1, 2017	1,702,264	1,008,813	2,711,077	2,981,130
Ending fund balance June 30, 2018	1,560,966	1,395,493	2,956,459	3,233,128
Note - These balances do not include				
held in non-budgeted internal service funds;	\$0		\$0	
held in Pension Trust Funds;	\$0		\$0	
held in agency funds which were not budgeted and are not available for city operations.				
Indebtedness at June 30, 2017				
General obligation debt	\$454,002	Other long-term debt		\$0
Revenue debt	\$452,926	Short-term debt		\$0
TIF Revenue debt	\$137,090			
		General Obligation Debt Limit		\$2,452,966

PUBLIC NOTICE

CITY OF ALLISON PUBLIC HEARING NOTICE

Notice is hereby given that there is now on file for public inspection in the office of the City Clerk of Allison, Iowa, the proposed 'CODE OF ORDINANCES OF THE CITY OF ALLISON, IOWA,'

The City Council will meet at 5:15 p.m. on the 22nd day of October, 2018, in the Council chambers at which time any citizen of Allison, Iowa, or any other person having an interest in the proposed "CODE OF ORDINANCES OF THE CITY OF ALLISON, IOWA," may appear and be heard for or against the adoption of the proposed Code of Ordinances or any part thereof.

Glenda Miller

City Clerk, City of Allison, Iowa

TJ-42

PROCEEDINGS

OFFICIAL PROCEEDINGS CITY OF ALLISON COUNCIL MINUTES OCTOBER 8, 2018

Public Hearing:

The Mayor opened the public hearing at 5:15 p.m. Council members present: Bangasser, Davis and Platter. Absent: Cramer. Others present: Ty Miller, Kim Miller, Don Moore – Clapsaddle Garber, Bethany Carson – Tribune-Journal. The Mayor announced that this was the time and place for the public hearing pursuant to Iowa Code Section 364.7 to consider disposing of real property, to wit: That portion of Maple Street lying between Lot 51 and Lot 111 and that portion of the alley lying between Lot 111 and Lot 132 in Allison, Butler County, Iowa. He stated that the Council would consider a resolution to sell the above described property to the highest bidder. The Mayor asked the City Clerk if any written comments or bids had been received at City Hall Prior to the meeting and Glenda reported that no comments were received but a bid for \$10 was received from Ty Miller. The Mayor asked the audience for any bids and none were received. The Mayor declared the time for receiving written and oral bids was closed. Davis made a motion to end the public hearing with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Regular Meeting:

Mayor Blockhus opened the regular meeting at 5:20 p.m. Council members present were: Bangasser, Davis, Platter. Absent: Cramer. Others present: Ty Miller, Kim Miller, Don Moore – Clapsaddle Garber, Bethany Carson – Tribune-Journal. Bangasser made a motion to approve the agenda with a second by Davis. Ayes: All. Nays: None. Motion carried.

Open Forum:

No Open forum items were presented. Consent Agenda: Bangasser made a motion to approve the consent agenda with a seconded by Davis. The items approved were as follows:

Approve Minutes from Meeting on Sept. 17, 2018

Approve Treasurers Reports

Approve Variance Request for Diedrich and Colleen Ulrich – 515 Walnut Street to build a deck and be closer to front lot line then allowed by Ordinance

Approve Variance Request for Daniel Deuell – 302 Fifth Street to build a garage and be closer to the front lot line then allowed by Ordinance.

Ayes: All. Nays: None. Motion Carried.

New Business:

Bangasser made a motion to approve Change Order #13 for the sewer relining project with a second by Platter. There was an increase of \$17,325 for lining manholes that was added to the contract for a new total of \$1,943,354.56. Ayes: All. Nays: None. Motion carried.

Davis made a motion to approve Pay Request #6 for \$73,538.67 for Hydro Klean on the sewer relining project. Second by Platter. Ayes: All. Nays: None. Motion carried.

Davis made a motion with a second by Bangasser to approve Resolution #18-10.1. A resolution approving the City of Allison's 2018 Annual Financial Report for FY ending June 30, 2018 and have the City Clerk publish the report in the paper. Ayes: All. Nays: None. Motion carried.

Motion by Davis with a second by Bangasser to set the public hearing date of Oct. 22, 2018, at 5:15 p.m., to adopt the proposed "Code of Ordinances of the City of Allison, Iowa". Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Davis to approve Resolution #18-10.2 – A Resolution directing the City Clerk to publish notice of hearing on the adoption of the proposed "Code of Ordinances of the City of Allison, Iowa". Ayes: All. Nays: None. Motion carried.

Motion by Davis with a second by Bangasser to approve Resolution #18-10.3 – A resolution approving the sale of real estate property described as "That portion of Maple Street lying between Lot 51 and Lot 111 and that portion of the alley lying between Lot 111 and Lot 132 in Allison, Butler County, Iowa" for the bid received from Ty Miller for \$10. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Platter to approve Resolution #18-10.4 – A Resolution approving Leona Shima and Randy Brinkman as the signers for the Library Business Money Market Checking Account #3502236. Ayes: All. Nays: None. Motion carried.

Motion by Platter with a second by Davis to approve Resolution #18-10.5 – A Resolution approving Patty Hummel and Kelly Henrichs as the signers for the Library Memorial Book Fund Account #3017736. Ayes: All. Nays: None. Motion carried.

Motion by Davis with a second by Platter to accept the resignation of David W. Smith as Council Person as of Sept. 20, 2018. Ayes: All. Nays: None. Motion carried.

Motion by Bangasser with a second by Platter to vote to appoint a Council Person and direct the City Clerk to publish notice of the vacancy in the Butler County Tribune Journal. Ayes: All. Nays: None. Motion carried.

Motion by Davis with a second by Platter to change the Council meeting that was scheduled for Nov. 12, 2018 will be held on Nov. 14, 2018 as Nov. 12 is a holiday for City employees. Ayes: All. Nays: None. Motion carried.

Motion by Davis with a second by Platter to approve the Developer Annual Certification for 21853 Hwy 3 for the TIF Forgivable Loan. Ayes: All. Nays: None. Motion carried.

Old Business:

The ICAP Insurance Recommendations were reviewed and discussed. Bangasser recommended reviewing these guidelines and taking care of anything reasonably easy to do. Glenda will check on one of them with the ICAP representative on Risk Transfer Guidelines for third party agreements.

The Mayor did inform Council that the \$7.50 sewer relining fee cannot be directed to water tower maintenance as it has already been set aside to help pay the sewer relining and future lagoon repairs.

Davis made a motion to adjourn at 5:55 p.m. Second by Bangasser. Ayes: All. Nays: None. Motion Carried.

ATTEST:

James Blockhus – Mayor

Attest: Glenda Miller – City Clerk

CLAIMS FOR 10-08-18

AgVantage FS, Inc, Park Weed Spray ...	\$46.25
Allison Ambulance, Calls & Officers Fees.....	\$1,615.00
Allison Lion's Club, Ad for Park ...	\$47.00
Allison Variety, Supplies.....	\$369.22
Baker & Taylor, Library Books ...	\$787.58
Blacktop Services, Black Top Cold Mix	\$583.00
Brown Supply Co., Water Supplies	\$18.11
Butler County Extension, Kims Continuing Ed for Spraying.....	\$35.00
Butler County Sheriff, Law Enforcement Services.....	\$15,000.00
Butler County Solid Waste, Disposal Fee for October	\$3,601.50
Butler Grundy Dev Allice, Fy 2019 Membership Contribution.....	\$1,029.00
Cardmember City, Credit Card Payment	\$980.60
City of Allison, Library & City Hall Water Bills	\$120.47
Clapsaddle-Garber Assocs, Engineering for Sewer Relining & Engineering for Water To Industrial Park.....	\$29,143.95
Counsel, Library Office Supplies	\$35.34
Curt Henrichs, Library Building Maintenance.....	\$787.00
Dumont Telephone Co, Monthly Phone Bills	\$537.02
EFTPS, Fed/Fica Tax	\$2,106.05
Elm Springs Assisted Liv, Senior Citizens Coffee	\$106.50
Emergency Appartus, Pump Testing on 2 Fire Trucks	\$1,198.25
Glenda Miller, Mileage for Meeting	\$20.71
Hawkins Inc, Chemicals for Water	\$397.30
Hydro Klean, Pay Estimate #5	\$105,102.55
IA Dept of Rev, Water Excise Tax 3Rd Qtr/18	\$1,736.00
IMWCA, Workers Comp Premium.....	\$612.00
INRCOG, CDBG Adm for Sewer Relining.....	\$1,063.41
Iowa Codification, Inc., Code Books	\$1,400.00
Iowa DNR, Annual Water Use Fee.....	\$134.00
Iowa W/H Taxes, State Taxes \$2,076.00	
Iowa Workforce Dev, Unemployment for 3rd Qtr/18.....	\$443.80
IPERS, IPERS.....	\$2,639.88
Jendro Sanitation Svcs, Garbage Collection	\$4,508.73
Joe's Heating and Cooling, Medical Clinic Repairs.....	\$144.00
Marlys Kruse, Courthouse Park Bathroom Clnng	\$40.00
Metro Brass, Park Board - Music	\$200.00
Mid American Energy, Gas and Electric	\$6,084.84
Mid-America Publishing Corp., Publications	\$200.20
Miller Building, Cemetery Supplies, EMS Door Repair, Park Repair.....	\$408.09
NIACC, Water Treatment Cont Ed - Kim	\$60.00
Paul Niemann Construction, Park Board - Dog Park	\$266.87
Payroll Checks, Total Payroll Checks	\$7,776.45
Pool Tech - Commercial, Pool Winterization	\$873.75
Ryan Exterminating, Extermination At Shop	\$32.00
Sharon Niehaus, Library Cleaning	\$216.00
Stirling Lawn Care, Mowing and Mosquito Spraying	\$5,635.00
Stokes Welding, Sewer Pumps Repaired.....	\$852.50
Sult Electric, Park Repairs.....	\$304.12
Superior Welding, Oxygen for Ambulance	\$38.96
Tamara Stocks, Return of a Portion of Lodge Deposit	\$150.00
Taste of Home, Library Book.....	\$33.98
Taylor Rose, Cleaning at Park and City Hall.....	\$752.00
Trent Stirling, Reimbursement for Gas Purchase	\$33.43
United Healthcare, Health Insurance	\$3,899.79
US Cellular, Cell Phone Bill	\$48.47
Walmart Community, Library DVDs	\$101.76
Waverly Health Center, Ambulance Billing	\$525.00
Waverly Newspapers, Library Subscription	\$75.99
Wix Water Works, Wt Bottle Rental.....	\$19.00
Claims Total	\$207,053.42
General Fund	\$48,818.06
Road Use Tax Fund	\$2,043.42
Employee Benefits Fund.....	\$3,899.79
Lost-80% Infrastructure Fund.....	\$1,010.50
Lost-5% Economic Develop Fund	\$1,029.00
Water Fund	\$5,312.20
Sewer Fund	\$2,530.81
2017 Sewer Relining Project Fund	\$134,299.41
Landfill/Garbage Fund	\$8,110.23

SEPTEMBER REVENUES

General	\$36,786.26
Library	\$119.72
Road Use Tax	\$14,928.87
Employee Benefits	\$8,371.18
Emergency Fund	\$559.95
Lost - 80% Infrastructure	\$4,199.21
Lost - 15% Emergency Service	\$787.35
Lost - 5% Economic Development	\$262.45
Tax Increment Financing	\$8,349.56
Special Revenue	\$0.00
Debt Service	\$13,274.92
Farm to Market Rd	\$32,034.48
Yearly Street Projects	\$0.00
Housing Rehab Grant.....	\$52,118.00
Library Building Project	\$0.00
Perpetual Care	\$120.00
Water.....	\$7,621.35
Water Reserve Fund	\$74.39
Water Depreciation	\$0.00
Customer Deposits	\$0.00
Sewer	\$27,033.50
Sewer Reserve	\$27.52
Sewer Depreciation	\$0.00
2015 Lagoon Project.....	\$0.00
2017 Sewer Relining Project	\$126,885.55
Sewer Sinking Fund.....	\$12,597.21
Landfill/Garbage	\$8,550.46
Storm Water.....	\$948.60
TOTAL REVENUES	\$355,650.53

PUBLIC NOTICE

CITY OF ALLISON PUBLIC NOTICE

Notice is hereby given that there is a vacancy, which vacancy commenced on Sept. 20, 2018, in the office of a Council Member of the City of Allison whose term was to end on Dec. 31, 2019.

Residents are further informed that unless a petition signed by 23 eligible electors (15 percent of those who voted at the last regular election for that office) in the City of Allison is received within fourteen (14) days of the date of this notice, the City Council proposes to appoint a person to fill the position until the next city election. The Council, in fulfillment of its legal duty, will appoint a person only temporarily to the position if such petition is received and will call an election for a date to be set by the county commissioner of elections.

By Order of the City of Allison Council.

ATTEST:

Glenda Miller, City Clerk

TJ-42

PROCEEDINGS

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON OCTOBER 2, 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, County Attorney Greg Lievens, Sheriff Jason Johnson, Doug Poppen, Allison, Iowa, Fred Backer and Ed Heine, Clarksville, Iowa and Dana Hinders, Mid-America Publishing.

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

Board reviewed the Quarterly Reports of the Auditor and Sheriff and ordered placed on file.

Moved by Barnett, second by Eddy to accept the recommendation of Engineer Riherd and approve a Utility Permit for Butler-Bremer Communications for fiber install along 160th Street near Terrace Avenue. All ayes. Motion carried.

Board set the date and time on public hearing for disposal of Parcel #0201308018 in Greene, Iowa for Oct. 16, 2018, at 9:05 a.m.

Board considered Resolution allowing All-Terrain and Off-Road Utility vehicles on secondary roads. Engineer Riherd expressed a concern with recreational use regarding inexperienced drivers and unexpected road conditions. Moved by Barnett, second by Heidenwirth to approve the following Resolution with review in one year:

RESOLUTION NO. 908 ALL-TERRAIN AND OFF-ROAD UTILITY VEHICLE OPERATION IN BUTLER COUNTY, IOWA

WHEREAS Iowa Code Sections 321.234A(1)(f) and 321.10(2) allows counties to designate County roads on which all-terrain and off-road utility vehicles may be operated and,

WHEREAS, the County Board of Supervisors has evaluated the traffic conditions on the County highways and designated roadways and has determined that all-terrain and off-road utility vehicles can be operated without unduly interfering with or constituting an undue hazard to conventional motor vehicle traffic.

NOW THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors, that a registered all-terrain vehicle or off-road utility vehicle:

may be operated on Butler County, Iowa graveled roadways with the exception of Level C roads;

may cross Butler County blacktops and may be operated on Butler County blacktops between the nearest gravel road intersection to an incorporated City's City limits;

provided however, in the event that a person residing on a county blacktop wishes to operate an all-terrain vehicle and/or an off-road utility vehicle on a permissible county roads, then, and in that event, said person may so operate on the shoulder of the county blacktop, and the County blacktop to the extent needed for safe travel, but only so far as to reach the closest permissible county gravel road;

may stop in the course of use upon the permissible county roads to obtain fuel for the vehicle or to obtain food or non-alcoholic beverage for the operator or lawful passengers;

may operate the vehicle only from sunrise to sunset; and

this permission to operate shall cease October 31, 2019.

The vote thereon was as follows:

AYES: Tom Heidenwirth
Rusty Eddy
Greg Barnett

NAYS: None

PASSED AND ADOPTED this 2nd day of October, 2018.

ATTEST: Lizbeth Williams, County Auditor

Board discussed the policy on improvements to Level B roads. Following discussion, Board concluded that Resolution from 1984 is still appropriate stating no improvements will be made.

No public comment received.

Board approved claims as submitted.

Moved by Barnett, second by Eddy to adjourn the meeting at 10:10 a.m., to Tuesday, Oct. 9, 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 Oct. 2, 2018.

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING BUTLER COUNTY PLANNING AND ZONING COMMISSION

The Butler County Planning and Zoning Commission will meet on Oct. 26, 2018, at 1 p.m., at the Butler County Courthouse, Allison, Iowa. At this meeting the Commission will:

Hold a Public Hearing on an application for "Gates Minor Plat" located in the N $\frac{1}{2}$ SW $\frac{1}{4}$ of Section 33, Township 92, Range 15.

All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa.

Misty Kroeze

Butler County Zoning Administrator

TJ-42

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	213,796	0	213,796	201,152
Debt service	152,493	0	152,493	152,992
Capital projects	10,024	0	10,024	16,000
Total governmental activities expenditures	1,319,660	0	1,319,660	1,559,260
Business type activities	0	434,353	434,353	475,850
Total ALL expenditures	1,319,660	434,353	1,754,013	2,035,110
Other financing uses, including transfers out	21,665	67,338	89,003	104,008
Total ALL expenditures/And other financing uses	1,341,325	501,691	1,843,016	2,139,118
Excess revenues and other sources over (under) Expenditures/And other financing uses	63,341	-8,311	55,030	-431,499
Beginning fund balance July 1, 2017	503,209	141,269	644,478	681,742
Ending fund balance June 30, 2018	566,550	132,958	699,508	250,243
Note - These balances do not include				
	\$0	held in non-budgeted internal service funds;		\$0
	\$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

OFFICIAL PROCEEDINGS CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING OCTOBER 15, 2018

The Clarksville City Council met in regular session Oct. 15, 2018, in the temporary City Hall at 7 p.m. with Mayor Val Swinton in the chair and Council members Roger Doty, Jeff Kolb, Diane Renning, and Kenny Smith present. Todd Fails absent.

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

Motion Renning, Doty, to approve building permit for a spec building at 115 W Superior Street for Clarksville, LLC.

RCV – Ayes: Doty, Kolb, Renning, and Smith. Nays: None. Absent: Fails. MC.

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

RCV – Ayes: Doty, Kolb, Renning, and Smith. Nays: None. Absent: Fails. MC.

Motion Doty, Kolb, to approve October expenditures and September financial reports as presented by the City Clerk.

RCV – Ayes: Doty, Kolb, Renning, and Smith. Nays: None. Absent: Fails. MC.

Motion Smith, Doty, to adopt Resolution 18-680: A RESOLUTION OF THE CITY COUNCIL OF CLARKSVILLE, IOWA, 2018 CITY ANNUAL FINANCIAL REPORTS.

BE IT RESOLVED, by the City Council of Clarksville, Iowa:

1. Approves the reports as its official CITY ANNUAL FINANCIAL REPORTS, City of Clarksville, Fiscal Year Ended June 30, 2018.

2. This Resolution shall be effective upon its approval and in accordance with Chapter 384.22 of the Code of Iowa, these reports filed with the Office of Auditor of State on or before Dec. 1.

RCV – Ayes: Doty, Kolb, Renning, and Smith. Nays: None. Absent: Fails. MC.

Resolution adopted, signed by the Mayor and hereby made a portion of these minutes.

Motion Renning, to adjourn the regular City Council meeting at 7:31 p.m.

Val F. Swinton,
Mayor

Attest: Lori A. Peterson,
City Clerk/Treasurer

PUBLIC NOTICE

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 No.: EQCV021403

Civil No.: 18-000396

Special Execution

Pacific Union Financial, LLC

vs.

Coltin James Hermann; Parties In Possession; Unknown Spouse, if any, of Coltin James Hermann

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 Real Estate, Described Below

To satisfy the judgment. The Property to be sold is:

Lot Eight (8), in Block Twenty-One (21), of Original Town of Clarksville, Iowa, Also Known As: Lot 8 in Block 21 of Original Town of Clarksville, Iowa

JUDGMENT IN REM

Property Address: 420 S Mather St., Clarksville, IA 50619

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

Sale Date: Dec. 6, 2018

Sale Time: 11 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 provisions of the law and file appropriate notice, if acceptable.

Judgment Amount: \$52,228.90

Costs: \$4,053.41

Accruing Costs PLUS

Interest: \$2,972.75

Sheriff's Fees: Pending

Attorney: James Larson

1401 50th St., Ste. 100

West Des Moines, IA 50266

515-223-7325

Date: Oct. 1, 2018

Jason S. Johnson,

Butler County Sheriff

TJ-41, 42

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

PROBATE NO. ESPR016853

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
NORMAN ROE GULICK, Deceased.

To All Persons Interested in the Estate
of Norman Roe Gulick, Deceased, who
died on or about Sept. 26, 2018:

You are hereby notified that on the 5th
day of October, 2018, the last will and
testament of Norman Roe Gulick, de-
ceased, bearing the date of the 21st day
of February, 2002, was admitted to pro-
bate in the above named court and that
David Gulick and Kent Gulick were ap-
pointed executors of the estate. Any ac-
tion 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 no-
tice or one month from the date of mail-
ing of this notice to all heirs of the dece-
dent 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 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 5th day of October, 2018.

David Gulick
203 Somerset Court
Nashua, IA 50658
Kent Gulick
23678 Highway 3
Allison, IA 50602
Executors of Estate

G. A. Cady III, ICIS PIN No: AT0001386
Attorney for Executors
Cady & Rosenberg Law Firm, PLC
9 First St. SW, P.O. Box 456
Hampton, IA 50441
641-456-2555

Date of second publication 18th day of
October, 2018.

TJ-41, 42

PROBATE

**NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS
PROBATE NO. ESPR016854**

THE IOWA DISTRICT COURT BUTLER
COUNTY

IN THE MATTER OF THE ESTATE OF
LOUISE BUSEMAN, Deceased.

To All Persons Interested in the Estate
of Louise Buseman, Deceased, who died
on or about Sept. 25, 2018:

You are hereby notified that on the 9th
day of October, 2018, the last will and
testament of Louise Buseman, de-
ceased, bearing the date of the 21st day
of April, 2006, was admitted to probate
in the above named court and that Dixie
Krause was appointed executor of the es-
tate. 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 pub-
lication of this notice or one month from
the date of mailing of this notice to all
heirs of the decedent and devisees un-
der the will whose identities are reason-
ably ascertainable, or thereafter be for-
ever barred.

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 10th day of October, 2018.

Dixie Krause

6039 S Wych Elm Place

Tucson, AZ 85747-8821

Executor of Estate

G. A. Cady III, ICIS PIN No: AT0001386

Attorney for Executor

Cady & Rosenberg Law Firm, PLC

9 First St. SW, P.O. Box 456

Hampton, IA 50441

641-456-2555

Date of second publication 25th day of
October, 2018.

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PROCEEDINGS

OFFICIAL PROCEEDINGS NORTH BUTLER COMMUNITY SCHOOL BOARD OF EDUCATION REGULAR MEETING MINUTES OCTOBER 8, 2018

The regular board meeting was called to order by President Liz Schroeder at 6:03 p.m., in the Allison School Media Center. Board members present were Liz Schroeder, Eric Bixby, Laurie Shultz (arrived at 6:30 p.m.), Bobbi Jo Spainhower and Amanda Hewitt; others present were Superintendent Joel Foster, Business Manager/Board Secretary Shellee Bartlett and three community members.

Moved by Bixby, seconded by Spainhower, to approve agenda. Carried unanimously.

Moved by Spainhower, seconded by Bixby, to approve the minutes from Sept. 10 and Sept. 25, 2018 meetings. Carried unanimously.

Moved by Bixby, seconded by Hewitt, to approve September 2018 financial reports and October 2018 bill listing. Carried unanimously.

Mr. Thompson and students presented the Cat Shack project based learning.

Moved by Shultz, seconded by Spainhower, to approve transportation director job description removing #29 and #30. Carried unanimously.

Moved by Hewitt, seconded by Shultz, to approve snow removal bid from DME Snowplowing and Sanding for the Greene site. Carried unanimously.

Moved by Bixby, seconded by Spainhower, to move into closed session to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation Iowa Code 21.5 (i). Roll: Ayes – Spainhower, Hewitt, Schroeder, Bixby, Shultz; Nays – none.

Moved by Bixby, seconded by Spainhower, to approve the following recommendations: Travis Holm, ground/transportation Director at \$35,607 for the balance of 2018-19 school year; Jordan Stirling, HR director/secretary at \$15 per hour; Laura Johnson, wrestling cheer-leading sponsor at \$1,439 (BA 0, 4.5 percent).

Moved by Bixby, seconded by Shultz, to approve the following substitutes: Jerry Bouillon, bus driver. Carried unanimously.

Moved by Bixby, seconded by Spainhower, to adjourn at 8:46 p.m.

The tentative date for the next regular board meeting is Nov. 12, 2018, at 6 p.m. in Greene.

ATTEST:

Board President

Board Secretary

OCTOBER 2018 VENDOR REPORT

AABLE Pest Control, Pest Control.....	\$45.00
Adrian Simonson, Official.....	\$100.00
AEP Connections, Registration.....	\$225.00
AgVantage FS, Inc., Fuel.....	\$2,137.41
Airgas USA, LLC, Cylinder Rental.....	\$642.74
Alliant Energy, Electric.....	\$8,446.01
Amazon, Supplies.....	\$2,982.24
Anderson Erickson Dairy Co., Dairy.....	\$2,879.47
Anderson, Steve, Official.....	\$100.00
Anderson's, Supplies.....	\$51.98
Aramark Uniform Services Inc, Cleaning Services.....	\$123.46
Atlantis Subscriptions, Subscriptions.....	\$1,849.00
Belmond-Klemme High School, Entry Fee.....	\$70.00
Black Hills Energy, Natural Gas.....	\$414.86
Brackey, Jim, Official.....	\$100.00
Bruening Rock Products Inc, Rock/Dirt.....	\$35.67
Butler County Relay of Life, Donation.....	\$489.07
Butler County Solid Waste Co, Trash Re-	

moval.....	\$81.00
CDW Government, Supplies.....	\$165.00
CenterPoint Energy Services, Inc., Natural Gas.....	\$110.16
Central Iowa Distributing Inc, Custodial Supplies.....	\$3,132.50
Central Restaurant Products, Refrigerator.....	\$2,177.10
Central Rivers AEA, Registration/Repairs.....	\$4,797.95
Character Development and Leadership, Registration.....	\$1,795.00
Christensen, Timothy, Official.....	\$70.00
City Of Allison, Water/Sewer.....	\$139.33
City of Greene, Water/Sewer.....	\$805.00
Clear Lake High School, Entry Fee.....	\$90.00
Cooper Motors, Repairs.....	\$173.40
Cordes Excavating, Rock/Dirt.....	\$80.00
Crawford, Mark, Official.....	\$70.00
Croell Redi Mix, Inc., Cement..	\$1,187.75
Dennis Smeltzer, Official.....	\$70.00
Department Of Education, Inspections.....	\$920.00
DHS Cashier 1st Floor, Medicaid FY17.....	\$55,966.37
Dike - New Hartford High School, Entry Fee.....	\$50.00
Dingel, Dennis, Official.....	\$70.00
Discipline Associates LLC, Supplies.....	\$796.00
Dralle's Dept Store Inc., Flooring.....	\$2,889.00
Dumont Telephone, Telephone.....	\$510.14
Earthgrains Baking Co, Inc., Bread.....	\$669.40
Ed Thomas Legacy Leadership Academy, Registration.....	\$140.00
Eldridge Plays & Musicals, Supplies.....	\$510.45
EMS Detergent Services, Detergent.....	\$355.80
Enterprise Financial, Maintenance.....	\$4,152.00
Formanek, Eric, Official.....	\$150.00
Foster, Joel, Mileage.....	\$184.86
Gielau, Al, Official.....	\$95.00
Gladbrook-Reinbeck High Schol, Entry Fee.....	\$75.00
Graphic Edge, The, Supplies.....	\$3,776.55
Greene Recorder, Publications.....	\$218.03
Gruhn Law Firm PC, Legal.....	\$2,403.00
Hampton-Dumont Community Schools, Entry Fee.....	\$70.00
Happy Acres, Flowers.....	\$104.78
Haykewy Community College, STOP Course.....	\$90.00
Henn, Greg, Official.....	\$95.00
Holzer, Jeff, Official.....	\$70.00
Huber Supply Co, Inc., Argon Cylinders.....	\$4.23
Hudl, Supplies.....	\$2,800.00
iBCA, Membership.....	\$110.00
ICDA, INC., Registration.....	\$35.00
Iowa High School Athletic Dir, Membership.....	\$75.00
Iowa Prison Industries, Tables.....	\$1,304.00
Iowa Sports Supply, Sports Supplies.....	\$850.00
J&C Grocery, Supplies.....	\$92.38
J&J Medical, Supplies.....	\$169.00
Joe's Heating, Cooling and Plumbing, Repairs.....	\$244.74
Johnson, Doug, Official.....	\$70.00
Keck Food, Food.....	\$2,652.13
Keyv's Appliance, Repairs.....	\$587.00
Keystone AEA 1, Supplies.....	\$1,100.00
Landers Hardware Hank, Supplies.....	\$576.61
Lasher, Lance, Official.....	\$70.00
Lemaster, Susan, Official.....	\$70.00
Majewski Tire & Exhaust Ctr, Tires.....	\$1,370.30
Marco Inc, Copier Lease.....	\$1,945.56
Marco, Inc., Printer/Overages.....	\$649.70
Marino, Frank, Official.....	\$100.00
Marshalltown Company, Supplies.....	\$793.03
Martin Bros Dist Co, Food/Supplies.....	\$19,401.77
Medical Enterprises, Inc, Supplies.....	\$24.00

Meinders, David, Official.....	\$120.00
Mel's TV & Appliance, Refrigerator.....	\$1,251.99
Menards - Mason City, Supplies.....	\$551.37
Meyer, Dan, Official.....	\$70.00
Michehl, Larry, Official.....	\$100.00
Mid American Energy, Electric.....	\$3,157.78
Mid-American Publishing, Publications.....	\$1,076.22
Midwest Alarm Services, Maintenance.....	\$2,049.03
Midwest Computer Products, Inc., Supplies.....	\$95.31
Midwest Pipe Supply Inc, Supplies.....	\$130.00
Nalan, Mark, Official.....	\$95.00
NAPA Auto Parts - Greene, Bus Parts.....	\$639.06
Nashua-Plainfield CSD, Entry Fee.....	\$80.00
Nolte, Cornman & Johnson PC, FY18 Audit.....	\$3,840.00
North Iowa Area Comm. College, STOP Course.....	\$100.00
O'Brien, Philip, Official.....	\$95.00
Olson, Frank, Official.....	\$95.00
OmniTel Communications, Telephone.....	\$440.27
Oriental Trading Company, Inc., Supplies.....	\$164.67
Orkin Exterminating Co.,inc., Pest Control.....	\$202.72
Osage Community School District, Entry Fee.....	\$90.00
Padcaster, Supplies.....	\$184.00
Pavlovich, Jeff, Official.....	\$70.00
Pepsi Beverages Company, Concessions.....	\$475.92
Pineapple Appeal, Supplies.....	\$275.00
Please Pass the Love, Supplies.....	\$500.00
Polk's Lock Service Inc., Repairs.....	\$385.00
Quill Corporation, Supplies.....	\$1,201.47
Rapids, Supplies.....	\$286.88
Really Good Stuff, Supplies.....	\$82.28
Reiter, Sam, Official.....	\$95.00
Renaissance Learning, Supplies.....	\$2,844.00
Riddell All American Sports Corp, Reconditioning.....	\$7,383.28
Roffman Band Instrument Service, Supplies.....	\$381.65
Scholastic, Inc., Supplies.....	\$574.15
School Administrators Iowa, SAM Program.....	\$4,672.50
School Bus Sales, Bus Parts.....	\$1,934.74
School Health, Supplies.....	\$9.12
School Specialty, Supplies.....	\$61.46
Schwarzkopf, Eric, Official.....	\$70.00
Scott, Tony, Official.....	\$235.00
Senior Woolly LLC, Supplies.....	\$85.00
Sign Warehouse, Supplies.....	\$42.99
Site Services Inc, Supplies.....	\$975.00
St Ansgar High School, Entry Fee.....	\$70.00
Stahls, Supplies.....	\$314.50
Student Assurance Ins. Co., Insurance.....	\$1,162.00
Sumner-Fredericksburg CSD, Entry Fee.....	\$50.00
T & M Foods, FCS Supplies.....	\$211.33
TC Networks, Inc., IT Support.....	\$2,810.20
Thomas Bus Sales, Inc., Bus Parts.....	\$83.19
Trey Becker, Official.....	\$70.00
Trophies Plus, Inc., Supplies.....	\$39.00
VISA, Supplies.....	\$2,108.30
Wal-Mart, Supplies.....	\$41.46
Waste Management, Waste Removal.....	\$923.63
West Fork Schools, Entry Fee.....	\$100.00
West Music, Supplies.....	\$547.30
Wix Water Works, Softner Salt/Water.....	\$264.00
Worthington Direct, Science Furniture.....	\$11,839.66
REPORT TOTAL.....	\$202,994.36

Approved by Board of Education Board President and Board Secretary