

Legals

BUTLER CO BOS • MINUTES 8.13.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON AUGUST 13, 2024.

Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Eddy to approve the agenda. All ayes. Motion carried. Minutes of the previous meeting were read. Motioned by Eddy, second by Barnett to approve the minutes as read. All ayes. Motion carried. During Public Comment, Leslie Groen, Auditor, expounded that the online auction for courthouse equipment was ending this week and that a temporary part-time custodian position has been posted online. Motioned by Barnett to table the

Treasurer Semi-Annual Report, second by Eddy. All ayes. Motion carried.

Board reviewed appointed Butler County Safety Committee members. Groen briefly outlined the Butler County Safety Manual which states that the Safety Committee is to be appointed by the Board. Motioned by Barnett, second by Eddy to approve the Butler County Safety Committee members. All ayes. Motion carried.

Board discussed an easement/quit claim of a vacated road north of Dumont. Kuehner explained the history and situation of the area. He recommended an easement for the landowner. Further discussion and action will be taken at a later date.

Board reviewed a request to modify county easement @ 10935 320th St. John Riherd, Engineer,

outlined the specific property and noted that a county easement was found on the property after viewing the abstract. Kuehner will examine the abstract and next steps will be determined.

Board reviewed final payment for project BROS—C012 (124)—8J-12, bridge on Marsh Ave in Dayton TWP. Riherd stated that the project is completed and they are ready to release the final payment. Motioned by Eddy to approve final payment, second by Barnett. All ayes. Motion carried.

During the Engineer's update Riherd stated that rock hauling is finishing soon. Rock shouldering work was completed and the bridge crew will be setting up soon in Bennezzette Township.

Motioned by Barnett, second by Eddy to approve claims. All ayes.

Motion carried.

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Ten Hoeve Dairy #66092.

Motioned by Dralle, second by Eddy to adjourn the regular meeting at 9:32 A.M. to August 20, 2024 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 August 13, 2024.

Attest: Leslie Groen, Butler County Auditor

Wayne Dralle, Chairman of the Board of Supervisors
Published in the Butler County Star Tribune on August 29, 2024

PROBATE SMITH ESPR017566

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF PATRICK L. SMITH, Deceased. Probate No. ESPR017566 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Patrick L. Smith, Deceased, who died on or about the 26th day of July, 2024:

You are hereby notified that on August 13, 2024, the Last Will and Testament of Patrick L. Smith, Deceased, bearing the date of the 26th day of March, 2014, was admitted to probate in the above named court and that Linda Gallmeyer 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 to all heirs of the decedent and devisees under the Will whose identities are reasonably ascertainable, or there-

after be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the Clerk of the above named District Court, as provided by law, duly authenticated, for allowance, and unless so 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 Notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated this 17th day of August, 2024.

Linda Gallmeyer
824 South Main
Clarksville, IA 50619
Executor
Habbo G. Fokkena
P.O. Box 250
Clarksville, IA 50619
Attorney for Executor
Date of second publication
5th day of September, 2024.
Published in the Butler County Star Tribune on August 29, and September 5, 2024

NORTH BUTLER CSD • MINUTES 8.20.2024

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING August 20, 2024

The regular board meeting was called to order by Vice-President Amanda Lund at 6:03 p.m. in the Greene School Media Center. Board members present were Ty Crawford-Miller, Amanda Lund, Jordan Nolz and Heather Shook(left meeting at 6:47 p.m.); others present Superintendent Bryan Boysen, Jordan Stirling and Patrick McAlpine. Board member absent: Laurie Shultz.

Moved by Shook, seconded by Crawford-Miller, to approve the agenda. Carried unanimously.

Moved by Nolz, seconded by

Crawford-Miller, to approve the July 22, 2024 minutes. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve July 2024 financial reports and August 2024 bill listing. Carried unanimously.

Moved by Crawford-Miller, seconded by Nolz, to approve the following personnel resignations: Travis Holm, transportation/grounds; Jasmine Spratt, associate; recommendations: Olivia Rademaker, associate @ \$14 per hour; Kourtney Spratt, van driver @ \$55 per route; Billie Buss, concession sponsor @ \$2,300; Keely Hanson, associate @ \$14 per hour; Richard Burlingame, bus driver @ \$55 per route; James Good, transportation/grounds director \$58,700/12

month; Ainsley Lovrien, junior high volleyball @ \$1,828; Chase Stohr, extended day @ \$2,804; Sarah Hoveland, associate @ \$14 per hour; Tori Schoenfeld, media @ \$58,508/176.5 days; transfers: Kristi Anderson, day custodian; volunteers: Randy Demro, football. Carried unanimously.

Moved by Shook, seconded by Crawford-Miller, to approve the 4-year-old Preschool, Elementary & JHHS student handbooks as presented. Carried unanimously.

Moved by Shook, seconded by Crawford-Miller, to approve the weather-related school cancellation make-up options for teachers: 1. Complete required work on the AEA Leaning Management System; 2. take no pay day; 3. Use a

personal day; this can be changed back at anytime. Carried unanimously.

Moved by Nolz, seconded by Crawford-Miller, to approve the student device proper use agreement. Carried unanimously.

Moved by Shook, seconded by Nolz, to approve the cybersecurity incident response plan. Carried unanimously.

Moved by Crawford-Miller, seconded by Nolz, to adjourn at 6:49 p.m. Carried unanimously.

The tentative date for the next regular board meeting is September 9, 2024, at 6:00 p.m. in Allison.

Published in the Butler County Star Tribune on August 29, 2024

NOTICE OF FORECLOSURE PETITION • EQCV022106

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY

Iowa Bankers Mortgage Corporation, Plaintiff,

vs. Timothy S. Gade aka Timothy Gade; Samantha Gade; State Bank; and Parties in Possession, Defendants.

EQUITY NO. EQCV022106 ORIGINAL NOTICE FOR PUBLICATION

To the above-named Defendants: Samantha Gade

You are notified there was on 5/3/2024 filed in the Office of the Clerk of the above-named Court a Foreclosure Petition, which prays for foreclosure of a mortgage in favor of the Plaintiff on the property described herein and judgment in rem in the amount of \$47,777.87 plus interest at the rate of 4.75% per annum from 11/1/2023, such amount equaling \$6.22 per day, the costs of the action including title costs of \$235.00, and reasonable attorney fees and that said sums be declared a lien upon the following-described premises from

8/17/2018, located in Butler County, Iowa, to-wit:

That part of Lot Twelve (12) in Auditor Hilmer's Plat No. 1 recorded in Plat Book "B", Page 63, formerly Out Lot Three (3) of Railroad Addition to Greene, described as follows: Commencing at the Southwest corner of said Out Lot 3, thence Northeast along the Northwest line of Courtland Street Seventy (70) feet, thence at right angles Northwesterly One Hundred Fifty (150) feet, thence at right angles Southwesterly Seventy (70) feet to the Southwest side of said Out Lot Three (3), thence at right angles Southeasterly One Hundred Fifty (150) feet to the place of beginning

that the mortgage on the above-described real estate be foreclosed, that a special execution issue for the sale of as much of the mortgaged premises as is necessary to satisfy the judgment and for other relief as the Court may deem just and equitable. The attorney for the Plaintiff is Robert J. Douglas, Jr., whose address is The Davis Brown Tower, 215 10th Street, Suite

1300, Des Moines, Iowa 50309-3993, Phone: (515) 288-2500, Facsimile: (515) 243-0654.

NOTICE

THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DELAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU MAY PURCHASE AT THE SALE.

You must serve a motion or answer on or before the 18th day of September, 2024, and within a reasonable time thereafter, file your motion or answer, in the Iowa District Court for Butler County, Iowa. You are notified that Butler County

District Court utilizes the Electronic Document Management System. You are directed to the Iowa Court Rules Chapter 16 for general rules and information on electronic filing and, in particular, Division VI regarding the protection of personal information in court filings. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

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.

IMPORTANT YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Date of Third Publication August 29, 2024

Published in the Butler County Star Tribune on August 15, 22 and 29, 2024

CLARKSVILLE CSD • AUGUST 2024 VENDOR REPORT

CLARKSVILLE COMMUNITY SCHOOL AUGUST 2024 VENDOR REPORT

Vendor -Description -Amount
Amvet Post #30 -Flags90.00
Apple Inc. -MacBooks22,464.00
Butler County Solid Waste -Waste Removal.....20.00
Butler-Bremer Communications -Telephone265.90
Casey's Business MasterCard -Fuel.....672.31
Central Rivers AEA -Registration280.60
CenturyLink -Telephone 12.14
Charles Brittain -Official Assign.....450.00
City Of Clarksville -Water/Sewer.....

.....35.60
Clarksville Lumber -Supplies.....684.81
Column Software PBC -Publications113.71
Culver-Hahn Electric Supply -Supplies807.00
D & N Fence Co, Inc. -Track Project2,518.00
DonBosco School -Entry Fee.....90.00
Doug's Heating & Cooling -Bathroom Upgrades.....1,805.57
Doug's Heating & Cooling -Mini Splits24,868.15
EAI Education -Supplies451.94
Edgenuity -Renewal2,722.06
Fehr Graham -Track Project4,841.50

Follett School Solutions, Inc. -Supplies1,470.00
Fort Dodge Senior High School -Entry Fee.....200.00
Generation Genius -Supplies125.00
Giraud, Scott -Official250.00
Hawkeye Community College -STOP Course.....110.00
Heyer, Charlie -Official80.00
Hudl -Renewal2,850.00
IASBO -Registration245.00
ICEV -Supplies1,500.00
Iowa Communications Network -Internet290.31
Iowa Department of Administrative Services -403b Adm600.00
Iowa Girls Coaches Association -Membership75.00

Iowa HS Athletic Directors -Memberships180.00
Iowa Schools Building & Grounds Association -Membership300.00
Iowa Sports Supply Company -Supplies1,835.00
Jendro -Waste Removal37.00
Johnson Controls -Renewal727.10
Josten's, Inc -Yearbook.....1,588.30
Learning A-Z -Supplies792.00
Marco Inc -Copier Lease897.32
Medical Enterprises Inc -DOT Supplies241.00
MidAmerican Energy Co -Electric.3,227.61
NASSCO -Supplies261.99
One Source -Background Checks89.00

Peoples Community Health Clinic -DOT Physical266.00
Print Transformations -Supplies.....1,137.50
Quill Corporation -Supplies1,492.77
Really Great Reading Co LLC -Supplies2,813.80
Redline Auto -Vehicle Maintenance1,038.20
Renaissance -Supplies359.60
Riverside Technologies, Inc -Upgrades.....9,724.78
Schmitz, Keith -Official125.00
School Nurse Supply, Inc. -Nursing supplies.....290.07
School Specialty Inc -Supplies.....313.74
Symmetry Energy Solutions LLC

-Natural Gas 109.78
U.S. Cellular -Cell Phone ... 140.20
Value InspirED Products & Service -Furniture27,708.00
Verizon Wireless -Hot Spots83.63
Waste Management -Waste Removal249.51
Werkman, Dean -Official205.00
Wix Water Works -Softner Salt.....39.00
Wordes Concrete -Concrete3,600.00
Report Total: \$130,861.50
Approved by Board of Education
8/19/24 Board President
8/19/24 Board Secretary
Published in the Butler County Star Tribune on August 29, 2024

NORTH BUTLER CSD • AUGUST 2024 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL AUGUST 2024 VENDOR REPORT

Vendor -Description -Amount
Accelerate Learning Inc -Curriculum1,346.15
Advanced Environmental -Asbestos Removal.....24,820.00
Aercor, Inc -IT8,913.87
Agvantage FS, Inc. -Fuel1,663.40
Airgas USA, LLC -Cylinder Rental122.51
Alliant Energy -Electric6,161.52
Allison Hardware -Supplies204.01
Amazon - Visa Paid -Supplies.....2,522.34
Bio Corporation -Supplies270.27
Black Hills Energy -Natural Gas.....282.71
Bruening Rock Products Inc -Rock941.87

BSN Sports LLC -Supplies453.29
Carolina Biological Supply Co -Supplies768.80
Cedar Falls Community Schools -River Hills Tuition44,460.32
Central Iowa Distributing Inc -Gym Refinish/Supplies13,459.00
Central Rivers AEA -Registration515.30
City Of Allison -Water/Sewer.....174.68
City of Greene -Water/Sewer243.74
Clarksville Community School -Open Enrollment36,195.36
Column Software PBC -Publications155.63
Committee for Children -Supplies2,595.00
Crawford-Miller Lumber -Supplies292.30
Department of Administrative Services -403 Adm600.00

Dumont Telephone -Telephone409.51
Emergent Architecture -Restroom Project42,955.32
Game One -Supplies1,022.66
Grant Wood AEA -Supplies1,188.00
Greene Recorder -Publications.....91.50
Heartland Payment Systems -Nutrition960.00
Huber Supply Co, Inc. -Argon Cylinders10.85
Imagine Learning -Curriculum.....10,947.00
Instructure -IT9,120.00
Iowa Communications Network -Internet1,526.43
Iowa Girls Coaches Association -Membership75.00
Iowa Sports Supply -Sports Supplies1,228.00
Joe's Heating, Cooling and Plumb-

ing -Repairs80.00
Keyv's Appliance -Repairs.....270.00
Keystone AEA 1 -Registration.....1,500.00
Knox, Emily -Nutrition Refund64.45
Landers Hardware Hank -Supplies513.08
Majewski Tire & Exhaust Ctr -Tires830.00
Marco Inc -Copier Lease1,619.11
McCloud Pest Solutions -Pest Control58.30
McGraw Hill -Supplies3,782.07
Medical Enterprises, Inc -Registration200.00
Menards - Mason City -Supplies... ..133.78
Mercy Medical Center - North Iowa -DOT Physical408.00
Mid American Energy -Electric.....4,315.03
North Iowa Official Association

-Official Assign850.00
OmniTel Communications -Telephone437.28
One Source -Background Checks44.50
Orkin Exterminating Co.,inc. -Pest Control259.99
Paper Corporation, The -Paper.....1,752.01
Pepsi Beverages Company -Concessions.....2,907.18
Peters Construction Corporation -Restroom Project38,904.04
Postmaster -Postage73.00
Rapids -Supplies285.36
rSchool Today -Renewal895.00
School Bus Sales -Repairs.....686.62
School Specialty -Supplies1,576.37
Starbeck's Smokehouse -FFA Meal1,241.20
Supreme School Supply Co -Supplies62.15

Symmetry Energy Solutions, LLC
-Natural Gas128.65
Teaching Strategies -Supplies751.80
Time Management Systems -Time Card4,720.00
UMB Bank NA -Bond Expense600.00
Waste Management -Waste Removal2,068.50
West Music -Supplies51.96
XtraMath -Supplies300.00
Report Total:\$289,065.77
Approved by Board of Education
8/20/24 Board President
8/20/24 Board Secretary
Published in the Butler County Star Tribune on August 29, 2024

BUTLER CO • IOWA COUNTY TREASURER'S SEMI-ANNUAL

IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 01/01/2024 - 06/30/2024

Table with columns: Beginning, Treasurers Balance, Total Revenues, Total Expenses, Change in Outstanding, Ending, Outstanding Bank Items, Outstanding Stamped Warrants. Lists items 0001-0002 through 8500-INTERNAL SERVICE FUND SELF-FUNDING and various categories like Iowa County Treasurer's Semi-Annual Expenses, Revenues, and other departments.

CITY OF CLARKSVILLE • MINUTES AND CLAIMS 8.19.2024

CITY OF CLARKSVILLE CITY COUNCIL DEPARTMENT MEETING August 19, 2024 The Clarksville City Council met in regular session on August 19, 2024 in the City Council Chambers at 6:30 p.m. with Mayor Jerald Heuer presiding and Council Members Jessi Reints, Roger Doty, Jennifer Kielman, and Taran Sherburne. Ruth Saulsbury was absent. The following Department Heads and employees were in attendance: Molly Bohlen, City Clerk, Kristin Clark, librarian, Jared Brunner, Maintenance, Rebecca Brown, Reserve Officer and Barry Mackey, Police Chief. Members of the public present were: Rhonda Landrum, and Chad Meyer. Mayor Topics: 1. Conservation Board Update: Heuer attended a meeting with the Conservation Board and provided update. He states that he did mention to the Board about an idea of extending the dike by Sportman's Park for flood mitigation and that will be discussed at the next meeting. He states that Bruce Hoodjer states that he could help with the work. 2. City Wide Clean up Dates: Heuer states that City is looking at doing some clean up days again this year and discussed what worked last year. He questions if this year providing dumpsters to the public and having them bring items to be put in the dumpster instead of having to pick so much up would work. Will check into getting dumpsters for the clean up days. Ideas were brought up about splitting the town up and having the north half one week and south half the next week. Motion Sherburne, Doty to approve City Wide Clean Up Days from September 16- September 28. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury. 3. Method for Auctioning off Fire-arm: Heuer states multiple people are interested in purchasing firearms. City Attorney was consulted and recommended advertising the

sale and doing a sealed bid. Motion Sherburne, Kielman to approve method of sale for firearms of sealed bidding process. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury. 4. Nuisance Vehicles in Town: Heuer states that this is another issue that is happening around the city he would like to begin addressing. Mackey states that if he is given a list he can begin to work on this. Motion Reints, Doty to approve Consent Agenda of July Monthly Expenditures and Reports, and Minutes from 08/05/2024. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury. Department Head Updates: Library Director presented monthly report and provided updates on current & upcoming events. Clark states as of 08/19/2024 summer programs have totaled 80 youth programs and 1,577 people in attendance. Brown provided monthly report for police department with calls of service totaling 108 for month of July. Maintenance Report: Building Permits: 1. Annette Wittrock, 215 N Elizabeth: wants to put up a fence for dogs but needs to locate pins/property lines. Motion Doty, Sherburne to table building permit until pins/property lines are located. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury. 2. Mike & Teresa Negen, 220 N Fremont: addition to garage, patio and additional driveway. Motion Kielman, Sherburne to approve building permit as presented. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury. 3. Jeff Kelm, 322 N Main St.: add portable shed with concrete slab. Motion Sherburne, Kielman to approve building permit as presented. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury. 4. Greg Johnson, 303 E Jefferson: remove old concrete steps and build wooden deck on front of house. Motion Kielman, Doty to ap-

prove building permit as presented. Ayes: Doty, Reints, Kielman, Sherburne. Nays: None. Absent: Saulsbury. Motion Sherburne, Kielman to approve the First Reading of Ordinance No. 317 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CLARKSVILLE, IOWA BY AMENDING PROVISIONS PERTAINING TO STOP SIGNS. RCV/ Ayes: Doty, Kielman, Sherburne, Reints. Nays: None. Absent: Saulsbury. Motion Sherburne, Doty to approve Liability Insurance ICAP payment of \$55,059. Ayes: Doty, Kielman, Sherburne, Reints. Nays: None. Absent: Saulsbury. Motion Kielman, Reints to approve deductible of \$500 for ICAP insurance. Ayes: Doty, Kielman, Sherburne, Reints. Nays: None. Absent: Saulsbury.

Motion Reints, Kielman to approve street sweeping by DW Huisman in the amount of \$3775. Ayes: Doty, Kielman, Sherburne, Reints. Nays: None. Absent: Saulsbury. Brunner provided update on Eagle Scout project. Peter Kielman is working to get funding possibly thru AmVets or personal donations. Motion Sherburne, Doty to table funding for Eagle Scout Project at Lynwood for Peter Kielman. Ayes: Doty, Kielman, Sherburne, Reints. Nays: None. Absent: Saulsbury. T-mobile Non-renewal notice for the water tower. T-mobile is going to be taking equipment off the water tower, but it was also recommended by our Attorney that we have water tower inspected after the equipment comes down. Motion Doty, Sherburne to adjourn the regular City Council Meeting at 7:28 p.m. Ayes: Doty, Kielman, Sherburne, Reints. Nays: None. Absent: Saulsbury. Jerald Heuer, Mayor Attest: Molly Bohlen, City Clerk CITY OF CLARKSVILLE CLAIMS REPORT for July 19-Aug VENDOR, REFERENCE, AMOUNT BOHLEN, MOLLY, MILEAGE REIMBURSEMENT-ALLISO \$13.30 ... Fire Dept. Radios IOWA ONE CALL, LOCATE SERVICE \$18.90 CENTRAL IOWA DISTRIBUTING, SUPPLIES FOR PARK ... \$61.00 STOREY KENWORTHY, CLAIM FORMS, \$67.77 ... City Hall forms DOUG'S HEATING & COOLING, LIBRARY AC CHECK ... \$75.00 BUTLER COUNTY COMPUTERS, COMPUTER SUPPORT ... \$89.00 EUROFIN, LAB TESTS, \$103.00 MUNICIPAL SUPPLY, INC, BLACK DOT WATER METER, \$120.22 ... Meter Repair BROWN, REBECCA, REIMBURSEMENT FOR WORK BOOT ... \$124.00 HAWKEYE FIRE & SAFETY, ANNUAL FIRE EXT. & HAZMAT, \$124.65 ... Annual IOWA-DNR, PERMIT, \$137.58 ...

Annual PCC, AMB BILLS-JANUARY ... \$138.20 US CELLULAR, CELL PHONES ... \$146.71 CLARKSVILLE LUMBER CO, INC, SUPPLIES/MARKING DUST ... \$153.19 EDJE WEB DESIGN LLC, WEBSITE ... \$195.00 MID-AMERICA PUBLISHING, PUBLICATIONS ... \$196.27 BOY SCOUT TROOP 53, RECYCLING STATION ... \$220.00 IOWA LAW ENFORCEMENT, RESERVE OFFICER TRNG-Brown ... \$250.00 BMC AGGREGATES L.C., ROAD ROCK ... \$297.66 INGRAM LIBRARY SERVICES, BOOKS ... \$306.24 US POST OFFICE, POSTAGE ... \$338.24 LEHVAC, LUKE LODGE ... \$355.00 BUTLER-BREMER COMM., PHONES ... \$452.22 CARDIO PARTNERS, AED BATTERIES ... \$493.00 STIRLING BRETT, TRAINING RESERVE OFFICER ... \$500.00 NORTON TREE SERVICE, TREE REMOVAL-CEMETERY STORM ... \$550.00 ICAP, PIONEER DAYS-DRAM SHOP, \$604.00 ... Insurance IMWCA, INSTALLMENT #1-WORK COMP ... \$672.00 INRCOG, FY '25 DUES, \$682.56 ... Annual VISA, POSTAGE, SUPPLIES ... \$691.14 DEPOSIT REFUNDS, REFUND DATE 07/30/2024, \$825.16 ... Utility Dep Refund CASEY'S BUSINESS MASTER-CARD, GASOLINE, FUEL, \$1,144.81 PEOPLESERVICE, INC, WATER/WASTEWATER SERVICE-JUL ... \$1,220.00 BLACKTOP SERVICE CO, COLD MIX-ROADS ... \$1,274.00 FEHR GRAHAM ENGINEERING, ENGINEERING SERVICES, \$1,494.00 ... Igenfriz Project COLUMN SOFTWARE PBC, PUBLICATIONS ... \$2,298.10 HELMKE SERVICES, INC, PAINTING CURBS/STREETS,

\$2,390.00 ... Annual IOWA DEPART. OF REVENUE, SALES TAX ... \$2,781.14 MIDAMERICAN ENERGY, UTILITIES ... \$3,915.78 IPERS, IPERS ... \$4,194.14 BUTLER CO SOLID WASTE, LANDFILL ... \$5,372.00 EFTPS, FED/FICA TAX ... \$6,307.07 JENDRO SANITATION SERVICE, GARBAGE PICKUP ... \$6,976.68 WELLMARK BCBS, GROUP INSURANCE ... \$8,780.82 PAYROLL CHECKS, TOTAL PAYROLL CHECKS ... \$22,710.87 Expenditure by Fund, GENERAL FUND ... \$13,483.21 ROAD USE TAX FUND ... \$10,814.30 EMPLOYEE BENEFITS FUND ... \$6,097.80 IGENFRITZ FUND ... \$1,494.00 WATER UTILITY FUND ... \$9,346.16 SEWER UTILITY FUND ... \$7,107.56 GARBAGE UTILITY FUND ... \$12,647.64 STORM WATER DRAINAGE UTIL FUND ... \$44.59 CUSTOMER DEPOSIT FUND ... \$825.16 RECEIPTS GENERAL FUND ... \$9,041.56 ROAD USE TAX FUND ... \$14,382.32 EMPLOYEE BENEFIT FUND ... \$1,779.37 EMERGENCY LEVY ... \$138.97 LOST (75%) GO DEBT RELIEF ... \$8,525.63 LOST (25%) GENERAL TAX ... \$2,841.88 CUSTOMER DEPOSIT FUND ... \$1,050.00 CITY HALL FIRE ... \$75.00 DEBT SERVICE ... \$1,342.52 PERPETUAL CARE ... \$190.00 WATER UTILITY ... \$12,796.99 SEWER UTILITY ... \$10,369.18 GARBAGE UTILITY ... \$13,534.12 STORM WATER DRAINAGE ... \$4,423.36 TOTAL REVENUE FOR: July ... \$80,490.90 Attest: Molly Bohlen, City Clerk Published in the Butler County Star Tribune on August 29, 2024