Legals

NORTH BUTLER CSD • MINUTES 10.13.2025

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION
REGULAR MEETING
OCTOBER 13, 2025

The regular board meeting was called to order by President Ty Crawford-Miller at 6:00 p.m. in the Greene School Media Center. Board members present were Ty Crawford-Miller, Amanda Lund (via phone, left meeting at 7:12 p.m.), Jordan Nolz, Laurie Shultz and Heather Shook; others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett, Beth Endelman and Kelly Allan.

Moved by Shultz, seconded by Nolz, to approve the agenda. Carried unanimously.

Moved by Lund, seconded by Shultz, to approve the minutes from September 8, 2025 meeting. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve September 2025 financial reports and October 2025 bill listing. Carried unanimously.

Moved by Shultz, seconded by Lund, to approve the following recommendations: Morgan Mennen, associate @ $14.00; Dave Wangsness, junior high boys basketball @ $1,865 (5%, step 0); John Baker, junior high girls track @ $2,019 (5%, step 4): the following substitutes: Rhon Arjes, Brenda Boden, Hannah Thompson: the following volunteers: Phil Pitzenberger, wrestling; Kevin Clipperton, basketball; Amanda Willadsen, wrestling cheer. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve withdrawal from the Top of Iowa Conference beginning in 2027-28 school year. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve to join the Iowa Star Conference for the 2027-28 school year. Carried unanimously.

Moved by Nolz, seconded by Shultz, to approve adding Director of Buildings and Grounds position. Carried unanimously.

Moved by Shultz, seconded by Shook, to approve the first reading of Board Policy Review, Series 100. Carried unanimously.

Moved by Nolz, seconded by Shultz, to approve the request for SBRC for excess costs for EL in the amount of $6,431.50 for fiscal year 2025. Carried unanimously.

Moved by Shook, seconded by Shultz, to approve charging a rental fee for school owned musical instrument and repairs to students. Carried unanimously.

Moved by Shultz, seconded by Nolz, to adjourn at 7:49 p.m.

The tentative date for the next regular board meeting is November 20, 2025, at 6:00 p.m. in Allison.

Published in the Butler County Star Tribune on October 23, 2025

SHERIFF'S LEVY AND SALE EQCV022187

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 #: EQCV022187
Civil 3: 25-000294
PLANET HOME LENDING, LLC
VS
DAKOTA JEFFREY FIGI; SHALEEN PAIGE FIGI; IOWA DEPARTMENT OF HEALTH AND HUMAN SERVICES; STATE OF IOWA SECRETARY OF HOUSING AND URBAN DEVELOPMENT; AND DUPACO COMMUNITY CREDIT UNION
X Special Execution
General Execution
Other

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s)
X Real Estate
Personal Property
X Described Below
On attached sheet:

To satisfy the judgment. The Property to be sold is

THE NORTH ONE-HALF OF THE FOLLOWING DESCRIBED REAL ESTATE SITUATED IN BUTLER COUNTY, IOWA, TO-WIT: BEGINNING AT THE NORTHEAST CORNER OF SECTION 25, TOWNSHIP 90 NORTH, RANGE 16 WEST OF THE 5TH P.M., THENCE DUE SOUTH 545.48 FEET, THENCE NORTH 89° 38' WEST 385.40 FEET, THENCE NORTH 7° 01' WEST 548.79 FEET, THENCE EAST TO THE POINT OF BEGINNING.

JUDGMENT IN REM
Property Address: 32055 SPRING AVE., NEW HARTFORD,A 50660

The described property will be offered for sale at public auction for cash only as follows:
Sale Date 12/11/2025
Sale Time 10:00
Place of Sale BUTLER COUNTY SHERIFF'S OFFICE, 428 6TH ST, ALLISON, IA 50602

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

Redemption: After the sale of real estate, defendant may redeem the property within _
X This sale not subject to Redemption.

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

Judgment Amount $167,810.53
Costs $37,383.34
Accruing Costs PLUS
Interest $6,322.20
Sheriff's Fees Pending
Date 10/02/2025
JASON S. JOHNSON
BUTLER COUNTY SHERIFF
Attorney
925 E 4TH ST.
WATERLOO, IA 50703

Published in the Butler County Star Tribune on October 16 and 23, 2025

PROBATE STOPPELMOOR ESPR017679

THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF
THE ESTATE OF
Kathaleen G. Stoppelmoor, DECEASED
PROBATE NO. ESPR017679

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

To All Persons Interested in the Estate of Kathaleen G. Stoppelmoor, Deceased, who died on or about September 26, 2025:

You are hereby notified that on October 09, 2025, the Last Will and Testament of Kathaleen G. Stoppelmoor, deceased, bearing date of May 5, 2015, was admitted to probate in the above-named court and that Stanley Stoppelmoor and Cynthia Stoppelmoor have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated October 9, 2025.

Stanley Stoppelmoor, Co-Executor of Estate
13921 Pearl Ln.
Clarksville, IA 50619

Cynthia Stoppelmoor, Co-Executor of Estate
15539 Densmore Ave. N
Shoreline, WA 98133

Bradley M. Strouse, ICIS#: AT0009732
Attorney for Co-Executors
Redfern, Mason, Larsen & Moore, PLC
415 Clay Street
P.O. Box 627
Cedar Falls, IA 50613

Date of second publication
October 23, 2025
Probate Code Section 304

Published in the Butler County Star Tribune on October 16 and 23, 2025

NORTH BUTLER CSD • OCTOBER 2025 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL
OCTOBER 2025 VENDOR REPORT

Vendor, Description, Amount
Adams, Jack, Official....90.00
Adams, Tony, Official....166.00
Aercor, Inc, Cable Serving....18,335.57
Agvantage FS, Inc., Fuel..8,282.02
Airgas USA, LLC, Cylinder Rental....144.29
Alliant Energy, Electric....8,590.23
Allison Hardware, Supplies..226.61
Amazon - Visa Paid, Supplies....4,281.82
American Choral Directors Assn, Registration....125.00
Anderson Erickson Dairy Co., Dairy....4,193.21
Belmond-Klemme High School, Entry Fee....220.00
Blick Art Materials, Supplies....1,737.93
Bohl, Terry, Official....150.00
Buss, Billie, Supplies....45.70
Butler County Solid Waste Co, Waste Removal....5.00
C.H. McGuiness Co., Inc., Repairs....1,414.50
Cambium Assessment Inc, Supplies....69.00
Campbell, Terrance, Official....150.00
Carolina Biological Supply Co, Supplies....129.10
CED/Culver Hahn Electic, Supplies....861.00
Central Iowa Distributing Inc, Supplies....1,123.00
Central Rivers AEA, Flow Thru....32,705.65
Central Springs, Entry Fee..120.00
City Of Allison, Water/Sewer....195.41
City of Greene, Water/Sewer....640.06
Clarksville Lumber Co, Inc., Supplies....247.05
Clarksville Star, Subscription....59.00
Column Software PBC, Publications....177.11
Committee for Children, Supplies....489.00
Cooley Pumping LLC, Sewer....100.00
Cooper Motors, Repairs....385.10
Decker Equipment, Supplies....408.12
Decker Sporting Goods, Supplies....49.85
Des Moines Performing Arts, Registration....105.00
Devereux Foundation, The, SPED Tuition....8,856.00
Dumont Telephone, Telephone....490.02
Elaine Coblentz, Refund....32.40
EMS Detergent Services, Detergent....265.80
Eric Trees, Official....150.00
Ewell, Supplies....390.00
Foster, Bryan, Official....125.00
Garner-Hayfield-Ventura CSD, Entry Fee....150.00
Gladbrook-Reinbeck High Schol, Entry Fee....100.00
Granger, Norm, Official....150.00
Greene Recorder, Publications....211.54
Hawkeye Community College, STOP....360.00
Huber Supply Co, Inc., Argon Cylinders....12.00
Iowa Communications Network, Internet....3,178.93
Iowa High School Music Association, Membership....112.00
Iowa High School Speech Assoc, Registration....150.00
Iowa State Drill Team Association, Registration....206.00
IXL Learning Inc, Supplies....3,118.75
J&J Medical, Supplies....254.00
John Deere Financial, Supplies....732.12
Johnson Trucking Co LLC, Supplies....900.00
Johnson, Tracy, Official....100.00
Jostens, Supplies....37.20
Junker, Timothy, DOT Physical....120.00
JW Pepper & Sons Inc, Music....99.50
Kipp, Claire, Official....90.00
Lake Mills High School, Entry Fee....120.00
Landers Hardware Hank, Supplies....436.50
Legel, Lucas, Official....190.00
Litterer, Dave, Official....210.00
Logra Learning LLC, Supplies....19,095.00
Marco Inc, Copier Lease...1,962.04
Martin Bros Dist Co, Food/Supplies....23,538.73
MercyOne Occupational Health, DOT Physical....110.00
Mid American Energy, Electric....4,809.91
Mid-American Publishing, Publications....44.40
Midwest Alarm Services, Inspection....4,830.42
Missarmia Products LLC, Supplies....156.80
Mohar, Megan, Official....80.00
Mohawk USA LLC, Supplies....4,124.47
Nalan, Mark, Official....125.00
Napa Auto Parts, Supplies....6.90
NAPA Auto Parts - Greene, Supplies....245.81
NASSP, Registration....385.00
NCIBA JAZZ, Registration...55.00
Nebraska Air Fliter Inc, Supplies....369.51
Nolte. Cornman & Johnson PC, Audit....10,200.00
North Butler CSD, Payroll....7,974.45
Oelwein CSD, Entry Fee....125.00
Office Of Auditor Of State, Audit....625.00
OmniTel Communications, Telephone....427.50
One Source, Background Checks....44.50
Orkin Exterminating Co.,inc., Pest Control....286.00
Paulson, Alex, Official....90.00
Pavlovich, Jeff, Official....180.00
Pepsi Beverages Company, Concessions....554.76
Perkins, Guy, Official....150.00
Polk's Lock Service Inc., Repairs....485.00
Quill Corporation, Supplies....286.05
Randy Lee, Official....125.00
Rapids, Supplies....69.40
Reiter, Sam, Official....125.00
Renaissance Learning, Supplies....4,025.00
Respondus Inc, Supplies..3,195.00
Richmond, Tracy, Official...170.00
Sahr, Nathan, Official....100.00
Savvas Learning Co, Supplies....999.00
School Administrators Iowa, Registration....125.00
School Specialty, Supplies/Laminator....4,291.06
Showalter, Kelli, Official....90.00
Skyline Materials, Rock....687.53
Smedley, Toby, Official....150.00
St Ansgar High School, Entry Fee....75.00
Stacey Uhlenhopp, DOT Physical....100.00
Stochl, Richard, Official....90.00
Sudol, Collin, Official....150.00
Sumner-Fredericksburg CSD, Entry Fee....75.00
Suntken, Chris, Official....120.00
Symmetry Energy Solutions, LLC, Natural Gas....212.23
Taylor Physical Theraphy Associates LLC, PTC....185.00
Tesar, Mark, Official....125.00
Trey Becker, Official....90.00
Trophies Plus, Inc., Supplies....505.69
Ulrichs, Keegan, Official....130.00
VanArsdale, Stacey, Official....150.00
VISA, Supplies....5,660.91
Vrieze, Jon, Official....90.00
Waste Management, Waste Removal....959.33
Wayzata Results, Service....1,052.70
West Fork Schools, Entry Fee....100.00
West Forty Market, Food....91.19
West Music, Supplies....1,816.90
Whitehill, Joseph, Official...125.00
Wilson Restaurant Supply, Repairs....279.92
Wix Water Works, Softner Salt....194.00
XtraMath, Supplies....100.00
Report Total:.... $215,366.20

Approved by Board of Education
10/13/25 Board President
10/13/25 Board Secretary

Published in the Butler County Star Tribune on October 23, 2025

BUTLER CO FAIR • FY24-25 FISCAL REPORT

ASSOCIATION OF IOWA FAIRS FISCAL YEAR FINANCIAL REPORT OF MEMBER FAIRS

INCORPORATED NAME OF FAIR & CITY Butler County Fair Association - Allison
ESTIMATED ATTENDANCE 10,000
CARNIVAL (name if applies) Scott Amusements
CHECK CORRECT ANSWERS
GROUND ADMISSION
PAID X FREE
GRANDSTAND ADMISSION
X PAID FREE
Financial Report for Fiscal Year
(Start Date) 9/1/24
(End Date) 8/31/25

SUMMARY OF RECEIPTS AND EXPENSES

DO NOT ALTER THIS FORM

RECEIPTS
FAIR INCOME....278,796.91
NON-FAIR INCOME..+310,258.97
COUNTY FUNDING...+22,500.00
GRANTS (Community & Private Grants, & Others)....+20,162.95
STATE FUNDING....+10,322.78
MONEY BORROWED....+
TOTAL RECEIPTS....=642,041.61

EXPENSES
FAIR EXPENSES....214,123.29
NON-FAIR EXPENSES....+79,076.16
CAPITOL IMPROVEMENTS....+77,351.24
EQUIPMENT PURCHASES....+25,271.31
PAYMENTS TO DEBT....+145,000.00
TOTAL EXPENSES..=540,822.00

SIMPLE CASH RECONCILIATION
BEGINNING CASH BALANCE (FIRST DAY OF FISCAL YEAR)....261,630.27
PLUS TOTAL RECEIPTS....+642,041.61
LESS TOTAL EXPENSES....-540,822.00
ENDING CASH BALANCE (LAST DAY OF FISCAL YEAR)....=362,849.88
LESS TOTAL INDEBTEDNESS (BALANCE OF LOANS PAYABLE)....-215,822.12
NET ENDING CASH STANDING (AS OF LAST DAY OF FISCAL YEAR)....147,027.76

PREMIUMS PAID AFFIDAVIT

NAME of FAIR: Butler County Fair

We, the undersigned President, Secretary and Treasurer of the above stated Fair, being duly sworn on oath depose and say the said Association/Society, being duly incorporated under the laws of the State of Iowa held a Fair known as the Butler County Fair on these days of June 25th-29th, in or near the city of Allison, and said Fair consists of a true exhibition of livestock, together with agricultural products and farm implement as contemplated by law (either Section 174.1 or 174.10).

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

STATEMENT OF CASH PREMIUMS

4-H & FFA DEPARTMENTS
Beef....756.24
Dairy....0.00
Dog....110.40
Goats....721.28
Horse....314.64
Poultry....425.04
Rabbit....277.84
Sheep....338.56
Swing....724.96
Other Livestock....73.60
Static Exhibits (Building Projects)....1,300.00
TOTAL....5,042.56

OPEN CLASS DEPARTMENTS

LIVESTOCK
Beef....4,645.00
Dairy....0.00
Sheep....0.00
Swing....0.00
Other Livestock....0.00

NON-LIVESTOCK
Arts & Crafts, Textiles & Related....320.00
Culinary & Related....214.00
Flowers/Plants....494.00
Other Non-Livestock....92.00
TOTAL....5,765.00

NUMBER OF EXHIBITORS AND EXHIBITS

AREA, 4-H & FFA, OPEN CLASS
Livestock Exhibitors, 126....180
Livestock Exhibits, 485....230
Non-Livestock Exhibitors, 113...76
Non-Livestock Exhibits, 416....631

Report Verified by following Officers of the Association/Society

President: Steve Dilger
Secretary: Karen Dilger
Treasurer: Rhonda Marshall

Complete all areas and send (first class mail only) original signed report by November 15 50:
Association of Iowa Fairs, 242 8th Avenue West, Cresco, IA 52136

As per Iowa Code, failure to complete this report in its entirety and submit to the AIF office by November 15 will result in forfeiture of State Funding. Submit proof of publication of this report in a local newspaper (required).

Save a copy for your file!

Published in the Butler County Star Tribune on October 23, 2025

CITY OF ALLISON • MINUTES AND CLAIMS 10.13.2025

CITY OF ALLISON COUNCIL MEETING
MONDAY, OCTOBER 13TH, 2025

Regular Meeting:

Mayor Henrichs opened the regular meeting of the City of Allison City Council at 5:15 p.m. The Council members present were Bangasser, Galey, Henning, Heuer, Stirling. Also, present were Trent Stirling, Coby Bangasser, Chris Graser, Sara Henrichs, Zeb Stanbrough, Lisa Cassman, Janice Wehrhan, Janis Cramer, Felicia Schrage, Vicki Schoneman, Mark Bangasser, and Sara Henrichs. Galey made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum:

City Administrator/City Clerk Alexis Wiegmann let the council know that Deputy Clerk Chris Graser, and her will be out October 16th and 17th for the IMFOA conference in Des Moines, Iowa.

Council Member Galey asked the council if there was anything that the city could do to help the grocery store with fixing their coolers as it is rather expensive and we do not want to see the grocery store close. City Administrator/City Clerk Alexis Wiegmann let her know that we have funds in our Economic Development fund, and that the Grocery Store owner needs to fill out the application and bring it back into City Hall so that it can be reviewed by the Economic Development committee and then approved by the City Council. That is exactly what the Economic Development fund was put into place for.

Council member Galey asked if the yellow lines on main street could be repainted. Mayor Henrichs let her know that this is typically done through the county as the city does not have the proper equipment to accurately paint these.

Council member Galey let the council know that she asked to have the effective elected official's information to be added to the council packets. It is from the Iowa League of Cities website and useful information for the council.

Council member Galey talked with the council to see if it was possible to have logs stored out at the burn pile on the West of HWY 14 so that residents could go and get wood if needed. It was decided that City Administrator/City Clerk Alexis Wiegmann will reach out to the City's insurance company to see if this could be done and what the liability would be.

Council member Bangasser let the council know that the City Property by the city shop has been cleaned up and looks nice.

Janice Wehrhan thanked public works for cleaning up the streets and helping clean up the cemetery.

Consent Agenda:

Motion by Bangasser with a second by Galey to approve the consent agenda as follows:

Approve minutes from the regular meeting on 09/22/2025.

Approve minutes from special meeting on 09/29/2025.

Approve Treasurer's Report.

Ayes: All. Nays: None. Motion carried.

New Business:

The council discussed changing the due date for the utility bills to the 20th of each month. Council member Bangasser let the Council know that she feels that changing the date will help Deputy Clerk Chris Graser have efficient time to get the bills out and allow adequate time for the residents to pay the bill.

Motion by Bangasser with a second by Henning to change the due date of the utility bills from the 15th of the month to the 20th of the month. Ayes: All. Nays: None. Motion Carried.

The Cemetery committee met at the Cemetery and wrote down the issues that they seen that they would like fixed. The issues mentioned were stones that were turned/knocked over, the flagpole either being replaced or sand blasted and painted, the paved roads being redone, trimming around stones, streaky gophers' problem, update plaques, and additional mowing under the trees on the west side of the new cemetery. Public Works Director, Trent Stirling, is going to contact Luhring's to see how they pick the stones up to see if this is something that public works can do. Along with this, Council member Stirling is going to go out and look at the stones that are moved to see if it can be determined which ones, if any were hit by the mowers, or if they are sinking due to the ground settling.

The council reviewed the estimate that was given by Tufte Excavation to put a 4in water meter in at Wilder Park. The quote came in at $4,836.20.

Motion by Stirling with a second by Galey to approve the estimate from Tufte Excavation to put a 4in water meter in at Wilder Park in the amount of $4,836.20. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Henning to approve Resolution #25-10.1 – Resolution determining the necessity and setting dates of a consultation and a public hearing on a proposed Urban Renewal Plan for a proposed Urban Renewal Area in the City of Allison, State of Iowa. Consultation meeting October 21st, 2025, at 3:00 p.m. and the Public Hearing date November 10th, 2025, at 5:15 p.m.; both will be at 502 Locust Street, Allison, Iowa 50602 in the Council Chambers. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Heuer to approve Resolution #25-10.2 – Resolution approving pay application #2 from Heartland in the amount of $280,388.35. Ayes: All. Nays: None. Motion Carried.

Old Business:

The council reviewed the code enforcer job description and made a couple of updates to finalize it.

Motion by Bangasser with a second by Galey to approve the code enforcer job description. Ayes: All. Nays: None. Motion Carried.

City Engineer Zeb Stanbrough, representing Clapsaddle Garber, came and let the council know that the 2025 street project is complete. He also let the council know that Heartland will be coming in later this week to fix the manhole on 9th street.

Public Works Director, Trent Stirling, let the council know that he had talked to Mark Steffes and the most expensive seal coat patch would be around $250.00 but he did not know what the mobilization fee would be. Council member Bangasser made the comment that she thought it would be fine to fill the patches that are not on asphalt roads with gravel. However, if there are patches on asphalt roads that need to be completed those need to be patched with asphalt. The Council was in agreeance and decided to have the patches on the seal coat roads filled with gravel for the time being.

Council member Bangasser let the council know that Council member Galey, Public Works Director Trent Striling, Deputy Clerk Chris Graser, and herself have been reviewing the Neptune water meter system and working together to get the system glitches fixed.

The Council discussed minimum rates to charge for mowing and snow removal if the ordinance is not followed. The minimum amount of $250.00 was agreed on for these nuisances. The ordinance change will be posted and presented to the council at a later meeting.

Motion by Bangasser with a second by Galey to approve setting the minimum rate to $250.00 if the mowing and snow removal ordinances are not followed and Public Works needs to take care of it. Ayes: All. Nays: None. Motion Carried.

The Council discussed debt service and decided that it would be fairer to charge the debt service per property tax parcel vs per meter.

Council member Galey motioned to rescind her motion with Heuer rescinding his second to charge debt service to all metered buildings in Allison and update the ordinance with this stated. Ayes: All. Nays: None. Motion Carried.

Motion by Stirling with a second by Galey to approve charging the debt service per property tax parcel. Ayes: Galey, Henning, Heuer, Stirling. Nays: None. Abstained: Bangasser. Motion Carried.

Adjournment:

Motion by Henning with a second by Stirling to adjourn at 7:05 p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs – Mayor

Attest: Alexis Wiegmann – City Administrator/ City Clerk

AGVANTAGE FS, INC, FUEL EXPENSE....$1,782.35
AHLERS & COONEY, PC, PROF SERV. URBAN RENEWAL....$1,014.50
ALEXIS WIEGMANN, FUEL REIMBURSEMENT CONFERENCE....$172.90
ALLISON AMBULANCE, QUARTERLY RUNS....$1,745.00
ALLISON AMVETS AUXILLARY, SENIOR CITIZEN BREAKFAST....$88.00
ALLISON HARDWARE, SUPPLIES EXPENSE....$751.95
AVESIS, VISION INSURANCE....$7.01
BAKER & TAYLOR, LIBRARY EXPENSE - BOOKS....$443.43
BCVOW, DONATION TO BUTLER CO. VISION....$100.00
BILL HENDRON, PARK BOARD EXPENSE - MUSIC....$200.00
BMC AGGREGATES, L.C., ROCK EXPENSE....$776.04
BRAD'S PEST CONTROL, EXTERMINATING EXPENSE - SHOP....$30.00
BUTLER CO. PUBLIC HEALTH, POOL INSPECTION....$288.00
BUTLER COUNTY SOLID WASTE, OCT 2025 DISPOSAL FEE....$4,125.50
CARDCONNECT, WATER/SEWER CC CHARGES....$937.55
CARDMEMBER CITY, CITY CC CHARGES....$1,081.91
CARDMEMBER SERVICE, LIBRARY CC CHARGES....$1,633.56
CASEY'S BUSINESS MASTERCD, FUEL CC CHARGES....$401.14
CHUCK CLEMEN, CAMPHOST EXPENSE....$1,552.50
CLAPPSADDLE-GARBER ASSOCS, 2025 ST. PROJECT ENGINEERING....$50,344.30
CODY NEDERHOFF CONST. LLC, WATERSHED - STEEL ROOF....$1,500.00
COLUMN SUPPORT SOFTWARE, PUBLISHING EXPENSE....$1,297.57
COOLEY PUMPING, CEMETERY EXPENSE....$100.00
CROELL REDI MIX, PARK EXPENSE....$1,303.25
DCL TRADING CO, AMBULANCE EXPENSE - RADIOS....$2,600.00
DELTA DENTAL OF IOWA, DENTAL INSURANCE....$221.06
DIAMOND VOGEL, PAINT EXPENSE....$302.50
DR. ALLAN HOGUE, SPEAKER PROGRAM - LIBRARY EXPENSE....$250.00
DUMONT TELEPHONE CO, MONTHLY PHONE BILL....$581.62
EFTPS, FED/FICA TAX....$4,608.02
ELEVITY, PHONE EXPENSE....$238.24
FECHTS REPAIR, TIRE REPAIR....$47.00
GORDON FLESCH COMPANY, PRINTERS EXPENSE....$29.36
HEARTLAND ASPHALT, STREET PROJECT PAY APP #1....$96,366.51
IOWA DEPT OF NAT RESOURCE, ANNUAL WATER USE FEE....$115.00
IOWA W/H TAXES, STATE TAXES....$1,069.13
IPERS, IPERS....$3,523.19
J & C GROCERY, SUPPLIES EXPENSE....$732.11
JENDRO SANITATION SVCS, GARBAGE COLLECTION....$10,943.11
JOE'S HEATING AND COOLING, AIR/FURNACE EMS EXPENSE....$8,732.02
JOHN DEERE CREDIT SERVICE, SKIDLOADER/MINI PAYMENT....$2,942.00
JOHN DEERE FINANCIAL, PHELPS IMPLEMENT BILLING....$84.70
KEYSTONE LAB, CHEMICAL LAB TESTING WATER/SEWER....$1,783.00
LEHVAC, CITY SIGN LIGHTING EXPENSE....$1,086.21
LINDA ALLEN, LIBRARY EXPENSE - BOOKS....$340.02
MARY BOHLEN, LIBRARY EXPENSE - CLEANING....$300.00
MENARDS, AMBULANCE EXPENSE....$219.33
MID AMERICAN ENERGY, GAS & ELECTRIC....$8,856.97
NAPA AUTO PARTS, SHOP EXPENSE....$69.98
NORTHLAND SECURITIES, PROFESSIIONAL SERVICES EXPENSE....$25,021.40
NORTHWAY WELL AND PUMP, WATER PLANT VALVE REPLACEMENT....$3,894.25
PAYROLL CHECKS, TOTAL PAYROLL CHECKS....$18,256.98
PHYSICIANS CLAIMS CO, AMBULANCE EXPENSE - BILLING....$731.15
ROYAL HOME SERVICES, LIBRARY EXPENSE - BLDG MAINT....$199.50
RYAN LINDAMAN, UTILITY DEPOSIT REFUND....$75.00
SHRED-IT, CITY HALL EXPENSE - SHREDDING....$77.22
STAR EQUIPMENT, LTD, SHOP EXPENSE - PUMP....$356.00
STEVEO'S, SHOP EXPENSE....$200.00
STIRLING LAWN CARE, MOWING/MOSQUITO SPRAYING....$5,780.00
SUZANN K RODEMEYER, CAMPHOST EXPENSE....$1,800.00
TATROE ELECTRIC, PARK EXPENSE....$252.82
TAYLOR ROSE, CITY HALL EXPENSE - CLEANING....$120.00
THE LIBRARY STORE, LIBRARY EXPENSE....$193.27
TREASURER STATE OF IOWA, SALES TAX....$2,365.36
US CELLULAR, CELL PHONE BILL....$119.35
VC3, INC, CITY HALL EXPENSE - PROGRAM....$591.51
WAVERLY HEALTH CENTER, AMBULANCE BILLING....$900.00
WELLMARK, HEALTH INSURANCE....$4,614.04
WIX WATER WORKS, WT BOTTLE RENTAL....$31.00
WT COX, PARK EXPENSE....$368.90
CLAIMS TOTAL....$283,665.29
GENERAL FUND....$84,136.64
LIBRARY MEMORIAL FUND....$250.00
ROAD USE TAX FUND....$6,603.39
EMPLOYEE BENEFITS FUND....$4,614.04
YEARLY STREET PROJECTS FUND....$146,168.31
LAGOON PROJECT FUND....$542.50
WATER FUND....$16,146.33
CUSTOMER DEPOSITS FUND....$75.00
SEWER FUND....$10,438.47
LANDFILL/GARBAGE FUND....$14,690.61

REVENUE REPORT
CALENDAR 9/2025, FISCAL 3/2026

ACCOUNT TITLE.. MID BALANCE
GENERAL TOTAL....80,808.96
LIBRARY TOTAL....80.37
LIBRARY MEMORIAL TOTAL....1,400.00
ROAD USE TAX TOTAL....14,865.02
EMPLOYEE BENEFITS TOTAL....9,735.01
EMERGENCY FUND TOTAL....00
LOST-80% INFRASTRUCTURE TOTAL....7,887.81
LOST-15% EMERGENCY SERVIC TOTA....1,478.96
LOST-5% ECONOMIC DEVELOP TOTA....492.99
TAX INCREMENT FINANCING TOTAL....00
SPECIAL REVENUE TOTAL....115.21
DEBT SERVICE TOTAL....16,842.68
FARM TO MARKET RD TOTAL....00
YEARLY STREET PROJECTS TOTAL....00
HOUSING REHAB GRANT TOTAL....00
STREET REPAIRS FY 2020 TOTAL....00
CAPITAL EQUIPMENT TOTAL....00
AMBULANCE TOTAL....00
ARP TOTAL....00
LAGOON PROJECT TOTAL....00
LIBRARY BUILING PROJECT TOTAL....00
PERPETUAL CARE TOTAL....00
WATER TOTAL....6,356.61
WATER RESERVE FUND TOTAL....121.81
WATER DEPRECIATION TOTAL....00
WATER TOWER REPAIRS TOTAL....00
CUSTOMER DEPOSITS TOTAL....500.00
SEWER TOTAL....36,510.51
SEWER RESERVE TOTAL....45.04
SEWER DEPRECIATION TOTAL....00
2015 LAGOON PROJECT TOTAL....00
2017 SEWER RELINING PROJE TOTA....00
SEWER SINKING FUND TOTAL....00
LANDFILL/GARBAGE TOTAL....8,723.05
STORM WATER TOTAL....931.64
TOTAL REVENUE....186,895.67

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