

Legals

BEVERLY J. WHITE FAMILY TRUST

TRUST NOTICE IN THE MATTER OF THE BEVERLY J. WHITE FAMILY TRUST

To all persons regarding Beverly J. White, deceased, who died on or about April 10, 2024. You are hereby notified that the trustees listed below are the co-trustees of the BEVERLY J. WHITE FAMILY TRUST dated on May 14, 2013. Any action to contest the validity of the trust must be brought in the District Court of Butler County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim

against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated on May 14, 2024.

Michael White, P.O. Box 36, Plainfield, IA 50666

Bruce A. White, 702 Center St., Plainfield, IA 50666

Steven K. Daniels #AT0001962, Attorney for Trustee

Daniels, Hines, Kalkhoff, Cook & Swanson, P.L.C.

1205 Technology Parkway, Cedar Falls, Iowa 50613

Date of second publication: May 30, 2024

Published in the Butler County Star Tribune on May 23 and 30, 2024

PROBATE MERRILL ESPR017478

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF JEANETTE MERRILL, Deceased CASE NO. ESPR017478 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Jeanette Merrill, Deceased, who died on or about October 17, 2023:

You are hereby notified that on February 3, 2024 the Last Will and Testament of Jeanette Merrill, deceased, bearing date of January 28, 1988, was admitted to probate in the above named court and that Sandra Harms and Linda Harms are 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 per-

sons 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 May 9, 2024.

Sandra Harms
520 Elm St.
Allison, IA 50602
Linda Harms
2313 Ridgeway Ave.
Oskaloosa, IA 52577

/s/ David A. Kuehner
David A. Kuehner, ICIS#: AT0004469

Attorney for Executor
Shepard, Gibson, Lievens & Kuehner

503 N Main St, PO BOX 158
Allison, IA 50602

Date of second publication
May 23, 2024

Published in the Butler County Star Tribune on May 16 and 23, 2024

REINHART CHARITABLE TRUST

PUBLIC NOTICE

The Beth E. Reinhart Charitable Trust will be accepting Applications for grants during the period of July 1 to August 31. Charitable purposes for the benefit of children shall include educational activities, youth programs, delivery of health care services and any other charitable purpose benefiting children and acceptable to the Trustees within fifty (50) mile radius of Mason City, Iowa. For complete procedure details, please contact:

Beth E. Reinhart Charitable Trust
c/o Sandy Benson
P.O. Box 894
Mason City, Iowa 50401
Phone: 641-430-4563
Email: bethcharitabletrust@outlook.com

Applicants must be a "public charity" within the meaning of Internal Revenue Code Section 501(c)(3) or Internal Revenue Section 170(c)(1).

Published in the Butler County Star Tribune on May 2, 9, 16 and 23, 2024

IDAHO HOUSING & FINANCE ASSOC VS. FRANKEN EQCV022103

IN THE IOWA DISTRICT COURT OF BUTLER COUNTY

Idaho Housing and Finance Association Plaintiff,

vs. Benjamin J. Franken; MidWestOne Bank; Unknown spouse, if any, of Benjamin J. Franken; City of Parkersburg, Iowa; Parties in Possession; AgVantage FS, a Division of Growmark, Inc., et al. Defendants.

EQUITY NO: EQCV022103
ORIGINAL NOTICE FOR PUBLICATION

You are notified that a petition has been filed in the office of this court naming you as a defendant in this action. The petition was filed on April 10, 2024, and prays for foreclosure of Plaintiffs Mortgage in favor of the Plaintiff on the prop-

erty described in this notice and judgment for the unpaid principal amount of \$94,957.30, with 2.75% per annum interest thereon from September 1, 2023, together with late charges, advances and the costs of the action including (but not limited to) title costs and reasonable attorney's fees, as well as a request that said sums be declared a lien upon the following described premises from October 29, 2020, located in Butler county, Iowa:

A tract of land commencing at the Southwest corner of the Northwest Quarter (NW¹/₄) of Section Twenty-three (23), thence East 720 feet, thence North 270 feet to the point of beginning, thence North 400 feet, thence East 335 feet, thence South 400 feet, thence West 335 feet to point of beginning, all in the West

One-half of the Northwest Quarter (W¹/₂ NW¹/₄) of Section Twenty-three (23), Township Ninety (90) North, Range Seventeen (17) West of the 5th P.M., commonly known as 31446 Keystone Ave, Parkersburg, IA 50665 (the "Property")

The petition further prays 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 deems just and equitable. For further details, please review the petition on file in the clerk's office. The Plaintiffs attorney is Emily Bartekoske, of SouthLaw, P.C.; whose address is 4601 Westown Pkwy, Suite 250, West Des Moines, IA 50266.

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 a written demand with the court to delay the sale. If you file a written demand, the sale will be delayed until twelve months (or six months if the petition includes a waiver of deficiency judgment) from the entry of judgment if the mortgaged property is your residence and is a one-family or two-family dwelling or until two months from entry of judgment if the mortgaged property is not your residence or is your residence but not a one-family or two-family dwelling. 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 3rd day of July, 2024, and within a reasonable time thereafter, you must file your motion or answer with the Clerk of Court for Butler County, at the county courthouse in Allison, Iowa. If you fail to respond, judgment by default may be rendered against you for the relief demanded in the petition.

If you require the assistance of auxiliary aids or services to participate in a court action because of a disability, immediately call your District ADA Coordinator at 641-494-3611. If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942. This case has been filed in a county that utilizes electronic filing. You may find more information and gen-

eral rules governing electronic filing in Iowa Court Rules Chapter 16. You may find information concerning protection of personal information in court filings in Iowa Court Rules Chapter 16, Division VI.

By: CLERK OF THE ABOVE COURT
Butler County Courthouse
428 6th Street, P.O. Box 307
Allison, IA 50602-0307

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

Published in the Butler County Star Tribune on May 23 and 30, and June 6, 2024

SHERIFF'S LEVY AND SALE EQCV022056

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 #: EQCV022056
Civil #: 24-000154
IOWA STATE BANK
VS
STEVEN LEE ACKERMAN;
MARLENE GEORGIA MEYER
AKA MARLENE ACKERMAN
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:
WEST THIRTY-NINE ACRES (W39 A) OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW 1/4 NE 1/4), AND SOUTHWEST QUARTER OF THE NORTHEAST QUARTER (SW 1/4 NE 1/4), ALL IN SECTION THIRTY-ONE (31), TOWNSHIP NINETY-ONE (91) NORTH, RANGE

EIGHTEEN (18) WEST OF THE FIFTH P M IN BUTLER COUNTY, IOWA, EXCEPT BEGINNING AT THE NORTH QUARTER (N 1/4) CORNER OF SECTION THIRTY-ONE (31), TOWNSHIP NINETY-ONE (91) NORTH, RANGE EIGHTEEN (18) WEST OF THE FIFTH P M, THENCE WEST 266 FEET, ALONG THE NORTH LINE OF THE NW 1/4 OF SAID SEC 31, THENCE SOUTH 1'00" EAST, 305 FEET, THENCE SOUTH 88° 00' EAST, 290 FEET, THENCE SOUTH 4° 25' WEST, 87 FEET, THENCE NORTH 89° 43' EAST, 418 85FEET, THENCE NORTH 33° 15' EAST 478 FEET, THENCE WEST 703 35 FEET, ALONG THE

NORTH LINE OF THE NE 1/4 OF SAID SEC 31, TO THE POINT OF BEGINNING, SUBJECT TO HIGHWAY RIGHT OF WAY OF RECORD, SITUATED IN BUTLER COUNTY, IOWA
JUDGMENT IN REM
Property Address: APPROX 5 1/2 MILES IN W OF KESLEY ON 270TH ST S SIDE OF RD (MADISON TWP)
The described property will be offered for sale at public auction for cash only as follows:
Sale Date 06/27/2024
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 or property may be exempt. Contact your attorney promptly to

review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount \$ 203,852.86
Costs \$ 15,623.75
Accruing Costs PLUS
Interest \$13,129.44
Sheriff's Fees Pending
Date 05/13/2024

JASON S. JOHNSON
BUTLER COUNTY SHERIFF
Attorney

PATRICK B. DILLON
209 E 1ST STREET
SUMNER, IA 50674
(563)578-1850

Published in the Butler County Star Tribune on May 23 and 30, 2024

CITY OF CLARKSVILLE • MARCH 2024 CLAIMS REPORT

CITY OF CLARKSVILLE CLAIMS REPORT FOR MARCH 15-Apr

VENDOR -REFERENCE
-AMOUNT

IOWA LAW ENFORCEMENT -IN-SERVICE TRAINING\$10.00
P & K MIDWEST -LAWNMOWER PARTS\$13.50
BOOK FARM LLC -BOOK.....\$19.99
SEBCO BOOKS -BOOKS.....\$20.95
NAPA AUTO PARTS -LAWNMOWER MAINT.....\$36.30
CLARKSVILLE LUMBER CO,INC -STOP SIGN POSTS & SPRAY PAINT\$38.04
D.I.A.L/ELEVATORS -LAB TESTS\$58.00
E.O.F./ELEVATOR SAFETY -ELEVATOR OPERATING FEE.....\$75.00
ACCESS SYSTEMS -COPIER CONTRACT-CITY HALL\$84.00
BACKER'S SERVICE STATION

-BATTERY & SPOT LIGHT.....\$101.00
PCC -AMBULANCE BILLING-DECEMBER\$131.33
US CELLULAR -CELL PHONES.....\$146.71
BMC AGGREGATES L.C. -STREET MAINTENANCE ROCK\$193.62
EMERGENCY MEDICAL PRODUCT -MEDICAL SUPPLIES.....\$196.29
MID-AMERICA PUBLISHING -PUBLICATIONS.....\$219.51
BOY SCOUT TROOP 53 -RECYCLING STATION\$220.00
US POST OFFICE -POSTAGE\$315.88
NORTON TREE SERVICE -STUMP REMOVAL\$450.00
BUTLER-BREMER COMM. -PHONES.....\$453.96
CLARKSVILLE AMBULANCE

-AMBULANCE CALLS & FEES...\$459.00
BUTLER CO EMS -EMT CLASS-BILL WALLIN.....\$500.00
STOREY KENWORTHY -UTILITY BILLS.....\$616.00
INGRAM LIBRARY SERVICES -BOOKS.....\$640.39
CASEY'S BUSINESS MASTERCARD -FUEL, GASOLINE.....\$795.12
VISA -POSTAGE, SUPPLIES.....\$804.84
WILKEN WELDING -SNOW PLOW REPAIRS\$1,097.80
PEOPLESERVICE, INC -WATER/WASTEWATER-MARCH.....\$1,220.00
BARNETT EXCAVATING -REPLACE CURB STOP 203 E SUOPERI\$1,500.00
COMPANION CORPORATION -AUTOMATION SUPPORT.....\$1,668.00

IOWA DEPART. OF REVENUE -WET-FEBRUARY\$1,811.01
ELECTRIC PUMP -WATER TOWER TRANSMITTER\$3,883.52
IPERS -IPERS\$3,996.85
MIDAMERICAN ENERGY -UTILITIES.....\$4,229.82
BUTLER CO SOLID WASTE -LANDFILL\$4,740.00
EFTPS -FED/FICA TAX.....\$5,455.30
LEHVAC -FIRE DEPARTMENT HEATER\$6,511.62
WELLMARK CBBS -GROUP INSURANCE\$6,829.54
JENDRO SANITATION SERVICE -GARBAGE PICKUP.....\$7,011.04
PAYROLL CHECKS -TOTAL PAYROLL CHECKS\$19,443.55
IOWA STATE BANK -LOAN PAYMENTS MARCH.....\$47,422.41
CLAIMS TOTAL\$123,419.89

Expenditure by Fund

GENERAL FUND.....\$31,598.31
ROAD USE TAX FUND\$8,239.21
EMPLOYEE BENEFITS FUND\$5,122.16
DEBT SERVICE FUND\$47,422.41
WATER UTILITY FUND\$12,894.18
SEWER UTILITY FUND\$6,128.24
GARBAGE UTILITY FUND\$12,037.35
STORM WATER DRAINAGE UTIL FUND\$23.03
RECEIPTS
GENERAL FUND.....\$21,706.62
ROAD USE TAX FUND\$10,306.26
EMPLOYEE BENEFIT FUND.....\$5,997.83
EMERGENCY LEVY\$468.43
LOST(35%) PROPERTY IM-

PROVE\$2,750.22
LOST(30%) RECREATION.....\$2,357.33
LOST (35%) GENERAL TAX.....\$2,750.21
CUSTOMER DEPOSIT FUND\$1,350.00
CITY HALL FIRE\$75.00
DEBT SERVICE.....\$4,525.33
WATER TOWER LEASE
PERPETUAL CARE
WATER UTILITY.....\$12,803.61
SEWER UTILITY\$9,257.50
GARBAGE UTILITY\$13,118.96
STORM WATER DRAINAGE\$4,286.17
TOTAL REVENUE FOR: March\$91,753.47
Attest: Molly Bohlen, City Clerk
Published in the Butler County Star Tribune on May 23, 2024

NORTH BUTLER CSD • MAY 2024 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL

MAY 2024 VENDOR REPORT

Vendor -Description -Amount
A Milestone Group -Yearbook5,250.00
Agvantage FS, Inc. -Fuel.....15,788.35
Ahlers & Cooney PC -Legal1,000.50
Alliant Energy -Electric.. 10,844.18
Allison Hardware -Supplies.....159.34
Anderson Erickson Dairy Co. -Dairy.....4,074.94
Black Hills Energy -Natural Gas.....5,641.14
Bouillon Flowers -NHS71.50
BSN Sports LLC -Supplies..521.43
Buena Vista University -Scholarship500.00
Butch Gruelke Auto Body -Repairs235.00
Cedar Falls Community Schools -River Hills75,054.32
Central Iowa Distributing Inc -Supplies2,096.00
Central Rivers AEA -Supplies.....512.90
Charles City CSD -SPED Tution ..5,703.20
Cindy Johnson -Prom100.00
City Of Allison -Water/Sewer.....151.53
City of Greene -Water/Sewer.....726.39
Clarksville Lumber Co, Inc. -Supplies47.60
Column Software PBC -Publications144.62
Companion Corporation -Software2,269.00
Cooley Pumping LLC -Sewer285.00
Crawford-Miller Lumber -Supplies841.45
Dell Marketing, LP -Supplies.....

.....845.56
Denver High School -Entry Fee150.00
Dike - New Hartford High School -Entry Fee.....100.00
Dumont Telephone -Telephone.....503.95
Emerald Door Designs -Hotel63.00
Emergent Architecture -HVAC Updates.....1,355.59
EMS Detergent Services -Detergent115.75
Garner-Hayfield-Ventura CSD -Entry Fee.....90.00
Grant Wood AEA -IT Support.....1,894.35
Greene Recorder -Publications.....381.28
Hampton Country Club -Entry Fee100.00
Hampton-Dumont Community Schools -Entry Fee110.00
Highland Park Golf Courses -Entry Fee60.00
Huber Supply Co, Inc. -Argon Cylinders10.50
Iowa City West High School -Entry Fee.....10.00
Iowa Communications Network -Internet.....2,918.24
Iowa Falls Community Schools -Entry Fee.....100.00
Iowa FFA Association -Registration.....455.00
Iowa Girls' High School Athletic Union -Entry Fee.....100.00
Iowa High School Speech Assoc -Registration.....670.50
Iowa Sports Supply -Sports Supplies610.00
Iowa Testing Programs -Assessments1,416.00
John Deere Financial -Supplies203.97
Jostens -Supplies458.09
JW Pepper & Sons Inc -Music.....

.....55.49
Keyv's Appliance -Repairs ..\$85.00
Kleitsch, Meghan -Travel75.00
Lake Mills High School -Entry Fee100.00
Landers Hardware Hank -Supplies548.71
Landus Cooperative -Supplies.....1,014.00
Larson Gustave A Co. -Supplies.....545.60
Lincoln Intermediate River City honor Band -Registration..120.00
Marco Inc -Copier Lease ..1,506.81
Marco, Inc. -Staples.....106.75
Martin Bros Dist Co -Food/Supplies28,119.28
McCloud Pest Solutions -Pest Control58.30
Mercedes-Benz Financial Svcs -End of Bus Lease.....496,632.00
Mercy Medical Center -North Iowa -DOT Physical203.00
Mick Gage Plumbing & Heating, Inc. -Repairs.....2,553.23
Mid American Energy -Electric.....2,641.88
NAPA Auto Parts - Greene -Supplies852.46
Nashua Town & Country Club -Entry Fee.....50.00
Nashua-Plainfield CSD -Entry Fee460.00
National FFA Organization -Registration.....1,171.50
North Butler CSD -Payroll11,139.52
North Iowa Area Comm. College -Concurrent Course ...143,542.51
Northwood-Kensett School -Entry Fee100.00
OmniTel Communications -Telephone.....527.11
One Source -Background Checks121.50
Orkin Exterminating Co.,inc. -Pest Control.....259.99

Osage Community School District -Entry Fee.....280.00
Perfection Learning Corp -Supplies408.64
Pitney Bowes, Inc. -Postage Meter933.41
Quill Corporation -Supplies.....117.96
Radio Ag -Supplies.....375.00
Rice Lake Golf & Country Club -Entry Fee.....90.00
Richard Mock -Tuning600.00
Riddell All American Sports Corp -FB Equipment3,062.86
Ridge Stone Golf Club -Entry Fee.....50.00
Riverside Insights -Supplies.....460.35
School Bus Sales -Supplies350.78
Software Unlimited Inc -Accounting Software7,050.00
St Ansgar High School -Entry Fee340.00
Sullivan, Tom -Official180.00
Symmetry Energy Solutions, LLC -Natural Gas.....4,234.07
TC Networks, Inc. -IT Support.....1,087.42
Trophies Plus, Inc. -Supplies.....32.49
Truck Centers Inc. -Parts ...339.32
VISA -Travel/Supplies...10,402.34
Waste Management -Waste Removal2,276.32
West Forty Market -FCS Supplies.....338.08
West Music -Supplies93.20
Young Plumbing & Heating Co -HVAC Updates.....32,764.13
Report Total:\$903,696.18
Approved by Board of Education 5/13/24 Board President 5/13/24 Board Secretary
Published in the Butler County Star Tribune on May 23, 2024

NORTH BUTLER CSD • MINUTES 5.13.2024

NORTH BUTLER COMMUNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting May 13, 2024

The regular board meeting was called to order by Vice-Board President Amanda Lund at 6:00 p.m. in the Allison Media Center. Board members present were Ty Crawford-Miller, Amanda Lund and Jordan Nolz; other present were Superintendent Mark Olmstead, Business Manager/Board Secretary Shellee Bartlett, Beth Endelman and Tiffany McConneelee. Board members absent: Heather Shook and Laurie Shultz.

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

Public hearing on 2023-24 amended certified budget was called to order at 6:01 p.m. No public response was received. The meeting was closed at 6:02 p.m.

Moved by Crawford-Miller, seconded by Nolz, to amend the 2023-24 budget to reflect change in total noninstructional program from

\$12,500 to \$412,000. Ayes –Lund, Nolz, Crawford-Miller; Nays –None.

Moved by Nolz, seconded by Crawford-Miller, to approve the minutes from April 8, 2024 meeting. Carried unanimously.

Moved by Crawford-Miller, seconded by Nolz, to approve April 2024 financial reports and May 2024 bill listing. Carried unanimously.

Moved by Crawford-Miller, seconded by Nolz, to approve the following resignation: Hannah Gershenoff, Spanish, assistant volleyball, junior high girls basketball; Meghan Kleitsch, art, football cheer, assistant small/large group speech; John Backer, assistant cross country; following personnel recommendations: Sheila McCormick, special education teacher @ \$60,000 (BA, step 15); Arianna Kistler, 7-12 art teacher @ \$47,500 (BA, step 0); Corrine Thompson, assistant volleyball @ \$5,091 (BA24, step 26, 8%); Joe Goodrich, assistant volleyball

@ %5.091 (BA24, step 26, 8%); Adam Holm, custodian @ \$15.00 per hour; Owen Almelen, assistant baseball @ \$2,942 (pending licensure and paperwork); the following volunteers: Dan Engels, junior high baseball (pending licensure). Carried unanimously.

Jeremy Zehr, Emergent Architecture, reviewed the bathroom renovation

Superintendent Olmstead presented the initial proposal from the Board of Education to the North Butler Education Association for the 2024-25 Master Contract 2.76% total package.

Moved by Nolz, seconded by Crawford-Miller, to approve the class of 2024 graduates conditional upon satisfactory completion of all graduation requirements from the North Butler Community School District. Carried unanimously.

Moved by Crawford-Miller, seconded by Nolz, to approve the first reading of the 200 board policy series. Carried unanimously.

Moved by Nolz, seconded by Crawford-Miller, to approve the memorandum of understanding with NIACC for a career transition counselor. Carried unanimously.

Moved by Nolz, to approve cooperative sharing agreement with Clarksville for boys and girls wrestling. Carried unanimously.

Moved by Nolz, seconded by Crawford-Miller, to approve ratification of the 2024-25, negotiated agreement with the North Butler Educational Services Association and issuance of letter of assignments, 6.23% total package. Carried unanimously.

Item 16, resolution to approve bus lease was tabled.

Moved by Crawford-Miller, seconded by Nolz, to adjourn at 6:44 p.m.

The tentative date for the next regular board meeting is June 10, 2024, at 6:00 p.m. in Greene.

Published in the Butler County Star Tribune on May 23, 2024

CITY OF CLARKSVILLE • MARCH 2024 CLAIMS REPORT

CITY OF CLARKSVILLE CLAIMS REPORT FOR MARCH 15-Apr

VENDOR -REFERENCE
-AMOUNT

IOWA LAW ENFORCEMENT -IN-SERVICE TRAINING\$10.00
P & K MIDWEST -LAWNMOWER PARTS\$13.50
BOOK FARM LLC -BOOK.....\$19.99
SEBCO BOOKS -BOOKS.....\$20.95
NAPA AUTO PARTS -LAWNMOWER MAINT.....\$36.30
CLARKSVILLE LUMBER CO,INC -STOP SIGN POSTS & SPRAY PAINT\$38.04
D.I.A.L/ELEVATORS -LAB TESTS\$58.00
E.O.F./ELEVATOR SAFETY -ELEVATOR OPERATING FEE.....\$75.00
ACCESS SYSTEMS -COPIER CONTRACT-CITY HALL\$84.00
BACKER'S SERVICE STATION

-BATTERY & SPOT LIGHT.....\$101.00
PCC -AMBULANCE BILLING-DECEMBER\$131.33
US CELLULAR -CELL PHONES.....\$146.71
BMC AGGREGATES L.C. -STREET MAINTENANCE ROCK\$193.62
EMERGENCY MEDICAL PRODUCT -MEDICAL SUPPLIES.....\$196.29
MID-AMERICA PUBLISHING -PUBLICATIONS.....\$219.51
BOY SCOUT TROOP 53 -RECYCLING STATION\$220.00
US POST OFFICE -POSTAGE\$315.88
NORTON TREE SERVICE -STUMP REMOVAL\$450.00
BUTLER-BREMER COMM. -PHONES.....\$453.96
CLARKSVILLE AMBULANCE

-AMBULANCE CALLS & FEES...\$459.00
BUTLER CO EMS -EMT CLASS-BILL WALLIN.....\$500.00
STOREY KENWORTHY -UTILITY BILLS.....\$616.00
INGRAM LIBRARY SERVICES -BOOKS.....\$640.39
CASEY'S BUSINESS MASTERCARD -FUEL, GASOLINE.....\$795.12
VISA -POSTAGE, SUPPLIES.....\$804.84
WILKEN WELDING -SNOW PLOW REPAIRS\$1,097.80
PEOPLESERVICE, INC -WATER/WASTEWATER-MARCH.....\$1,220.00
BARNETT EXCAVATING -REPLACE CURB STOP 203 E SUOPERI\$1,500.00
COMPANION CORPORATION -AUTOMATION SUPPORT.....\$1,668.00

IOWA DEPART. OF REVENUE -WET-FEBRUARY\$1,811.01
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IPERS -IPERS\$3,996.85
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BUTLER CO SOLID WASTE -LANDFILL\$4,740.00
EFTPS -FED/FICA TAX.....\$5,455.30
LEHVAC -FIRE DEPARTMENT HEATER\$6,511.62
WELLMARK CBBS -GROUP INSURANCE\$6,829.54
JENDRO SANITATION SERVICE -GARBAGE PICKUP.....\$7,011.04
PAYROLL CHECKS -TOTAL PAYROLL CHECKS\$19,443.55
IOWA STATE BANK -LOAN PAYMENTS MARCH.....\$47,422.41
CLAIMS TOTAL\$123,419.89

Expenditure by Fund

GENERAL FUND.....\$31,598.31
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EMPLOYEE BENEFITS FUND\$5,122.16
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SEWER UTILITY FUND\$6,128.24
GARBAGE UTILITY FUND\$12,037.35
STORM WATER DRAINAGE UTIL FUND\$23.03
RECEIPTS
GENERAL FUND.....\$21,

BUTLER CO BOS • PUBLIC HEARING

NOTICE OF PUBLIC HEARING BUTLER COUNTY

The Butler County Board of Supervisors will meet on May 28th, 2024, at 9:00 a.m. in the basement meeting room of the Butler County Courthouse. At this meeting the Board will:

Hold a Public Hearing on a request by BMC Aggregates to rezone 72 acres from A-1 to A-2 for a sandpit dredging operation on a parcel located in the W½ NW¼ S & W of RR

of Section 34, Township 92 North, Range 15 West of the 5th P.M.

All interested parties are encouraged to attend the meeting. Oral or written comments may be submitted to the Butler County Auditor, Leslie Groen, at the Courthouse, P.O. Box 325, Allison, Iowa, 319-346-6547 or via email at auditor@butlercounty.iowa.gov

Published in the Butler County Star Tribune on May 23, 2024

CITY OF ALLISON • MINUTES, CLAIMS & REVENUES 5.13.2024

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, MAY 13TH, 2024

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, Stirling, Absent: Heuer. Also present was Trent Stirling, Coby Bangasser, Mark Bangasser, Cassidy Courtney, Roberta Wiegmann, Joe Conlon, City Engineer Jim Sweeney, and Casey Sebastian representing Iowa Rural Water. Henning made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum:
Jon Heuer entered the meeting at 5:18 p.m.

Roberta Wiegmann discussed a complaint with the Council. There is a resident in town who is not abiding by a couple of different ordinances in town such as, the Pit-bull ordinance, the chicken ordinance, and the number of animals that are allowed in a residence. The City Clerk will be sending a letter to this residence with the ordinances to ensure that they are informed, which will allow the City to continue moving forward with the issues at hand.

Consent Agenda:
Motion by Bangasser with a second by Stirling to approve the consent agenda as follows:

Approve minutes from the meeting on 04/22/2024.

Approve Building permit for Tim Schrage - 1003 N. Railroad Ave. - Storage building.

Approve Building permit for Janet Kellum - 521 4th St. - 10x14 utility shed.

Approve Building permit and variance request for Philip Zuhke - 272 Spruce St. - Driveway/sidewalk/patio slab.

Approve Cigarette Permits for: Casey's Dollar General J & C

Approve the Class C retail alcohol license for Top of Iowa Lucky Wife LLC for the Fair.

Approve Beer Permit #BB0035270 for the Butler County Fair.

Approve Beer Permit #BC0031129 for the Dollar General.

Approve Liquor License #LC0033980 for Gronigan's.

Approve Treasurer's Report. Ayes: All. Nays: None. Motion Carried.

New Business:
Casey Sebastian representing Iowa Rural Water came and held a discussion with the Council to help address the water loss issues. Af-

ter talking with Casey, the council decided that they are going to get bids for new cellular meters for the properties that are un-metered which include Wilder Park and the Pool, along with quotes for commercial businesses in town as these places use higher volumes of water. Once these places are metered, and an audit is completed for the residential properties, the City will be able to have a better idea of how they would like to move forward to fix the water loss issue.

Motion by Bangasser with a second by Heuer to have the City Clerk, Alexis Wiegmann collect quotes from Neptune to see what it would cost to put cellular meters in the Pool and Wilder Park along with commercial businesses to help identify where the water loss issue is stemming from. Ayes: All. Nays: None. Motion Carried.

The City Council reviewed Crafty as Cass's application for the economic development that was put into place and discussed the committee's recommendation. The economic development committee recommended giving the business Crafty as Cass \$10,000 as this amounts to less than a third of the total price of the building fixes that were completed. It was recommended that \$5,000 be given this fiscal year, and the other \$5,000 be given the next fiscal year so that there is \$5,000 remaining which allows an opportunity for other businesses to come in and apply for this program. One of the biggest things with the economic development plan is to help clean up main street and allow for businesses to utilize this money on fixes and costs that will stay with the building.

Motion by Galey with a second by Heuer to approve the economic development committee's recommendation of giving \$10,000 to the business Crafty as Cass with \$5,000 coming out of this fiscal year's budget, and the additional \$5,000 coming out of next fiscal year's budget. Ayes: Galey, Henning, Heuer. Nays: Stirling. Abstained: Bangasser. Motion Carried.

Motion by Henning with a second by Galey to approve a 5% raise for the city employees which will take effect on July 1st, 2024. Ayes: All. Nays: none. Motion Carried.

Motion by Heuer with a second by Bangasser to approve the septic tank disposal agreement with Clay Cordes with an increase from \$0.03 to \$0.04 cents. Ayes: All. Nays: None. Motion Carried.

Motion by Henning with a second by Stirling to approve Resolution #24-05.1 - Resolution to transfer money for the Wilder Park camp-

ing expansion loan in the amount of \$5,118.70 for interest and \$9,000 for Principal from the long-term camping fund into the debt service account for these payments. Ayes: All. Nays: None. Motion Carried.

Motion by Stirling with a second by Heuer to approve Resolution #24-05.2 - Resolution to transfer a Principal payment of \$192,000 and Interest Payments in the amount of \$21,460.83 for the Sewer Relining Project and the Lagoon Project from the Sewer fund into the Sewer relining fund. Ayes: All. Nays: None. Motion Carried.

Motion by Henning with a second by Galey to approve Resolution #24-05.3 - Resolution setting the date and time of May 20th, 2024, at 5:15 p.m. for the public hearing on the budget amendments for FY 2024 at City Hall. Ayes: All. Nays: None. Motion Carried.

The action to approve Resolution #24-05.4 - Resolution approving pay app #8 from Boomerang in the amount of \$230,850.00 was tabled until the 20th due to an updated pay application amount being needed. Ayes: All. Nays: None. Motion Carried.

Old Business:
The City Council discussed the City property that is located on the fairgrounds further. The Fair Board planted trees in place of a fence, and the Council is asking that the property be cleaned up as well since the trees will take time to grow.

Adjournment:
Motion by Stirling with a second by Bangasser to adjourn at 7:15 p.m. Ayes: All. Nays: None. Motion Carried.

Scot Henrichs – Mayor
Attest: Alexis Wiegmann – City Clerk

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| AGVANTAGE FS, INC -FIRE EXPENSE - FUEL..... | \$444.03 |
| AHLERS & COONEY, PC -PROFESSIONAL SERVICES - CITY HALL..... | \$1,890.00 |
| ALLISON AMVETS -WILDER DAYS EXPENSE..... | \$1,200.00 |
| ALLISON AMVETS AUXILIARY -SENIOR CITIZEN BREAKFAST..... | \$112.00 |
| ALLISON HARDWARE -SUPPLIES EXPENSE..... | \$424.39 |
| AVESIS-VISION INSURANCE..... | \$7.01 |
| BAKER & TAYLOR -LIBRARY EXPENSE - BOOKS..... | \$889.78 |
| BOOMERANG CORP -PAY APP #7..... | \$71,440.00 |
| BRAD'S PEST CONTROL -SHOP EXPENSE..... | \$30.00 |
| BRIAN MOULDS -TREE PURCHASE..... | \$3,834.50 |
| BUTLER CO. EMERG MGMT -EMT REIMBURSEMENT..... | \$500.00 |

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| MARC -SHOP EXPENSE..... | \$8,653.55 |
| MARY BOHLEN -LIBRARY EXPENSE - CLEANING..... | \$240.00 |
| MID AMERICAN ENERGY -GAS & ELECTRIC..... | \$3,733.65 |
| MID-AMERICA PUBLISHING CR -PUBLISHING EXPENSE..... | \$92.80 |
| NAPA AUTO PARTS -SHOP EXPENSE..... | \$795.40 |
| NORBY'S -PARK BOARD EXPENSE..... | \$1,061.40 |
| PAYROLL CHECKS -TOTAL PAYROLL CHECKS..... | \$15,925.22 |
| PERFECTION LEARNING -LIBRARY EXPENSE - BOOKS..... | \$427.30 |
| PHYSICIANS CLAIMS CO -AMBULANCE EXPENSE..... | \$1,050.33 |
| POOL TECH, A WGK INC. CO -POOL EXPENSE..... | \$2,498.90 |
| ROVERPASS -REFUND FOR CAMPING..... | \$92.00 |
| SCOT HENRICH'S -PARK REIMBURSEMENT..... | \$44.29 |
| SHRED-IT -CITY HALL EXPENSE - SHREDDING..... | \$68.21 |
| SOUND CHECK ENTERTAINMENT -WILDER DAYS EXPENSE..... | \$500.00 |
| SPOON MAN INC -LIBRARY EXPENSE..... | \$700.00 |
| STIRLING LAWN CARE -SNOW REMOVAL EXPENSE..... | \$180.00 |
| SUPERIOR WELDING -OXYGEN FOR AMBULANCE..... | \$170.29 |
| TAG ART COMPANY -LIBRARY EXPENSE..... | \$1,550.00 |
| TAYLOR ROSE -CITY HALL EXPENSE - CLEANING..... | \$91.00 |
| THE LIBRARY STORE -LIBRARY EXPENSE..... | \$278.99 |
| TREASURER STATE OF IOWA -SALES TAX..... | \$858.08 |
| US CELLULAR -CELL PHONE BILL..... | \$88.96 |
| US POST OFFICE -WATER/SEWER POSTAGE..... | \$203.00 |
| VC3, INC -CITY HALL EXPENSE - PROGRAM..... | \$574.28 |
| WALMART -LIBRARY EXPENSE - DVD'S..... | \$99.80 |
| WAVERLY HEALTH CENTER -AMBULANCE BILLING..... | \$900.00 |
| WELLMARK -HEALTH INSURANCE..... | \$4,060.94 |
| WILDER DAYS COMMITTEE -DONATION FOR ALLISON DAYS..... | \$500.00 |
| WILKEN WELDING -SHOP EXPENSE..... | \$1,017.20 |
| WIX WATER WORKS -FIRE EXPENSE..... | \$118.20 |
| CLAIMS TOTAL..... | \$213,803.33 |
| GENERAL FUND..... | \$72,551.24 |
| ROAD USE TAX FUND..... | \$6,709.77 |
| EMPLOYEE BENEFITS FUND..... | \$4,060.94 |
| LAGOON PROJECT FUND..... | \$105,546.27 |
| WATER FUND..... | \$8,380.64 |
| SEWER FUND..... | \$7,900.72 |
| LANDFILL/GARBAGE FUND..... | |

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| REVENUE REPORT CALENDAR 4/2024, FISCAL 10/2024 | |
| ACCOUNT TITLE .MID BALANCD GENERAL TOTAL..... | 141,099.33 |
| LIBRARY TOTAL..... | 285.75 |
| LIBRARY MEMORIAL TOTAL..... | 4.65 |
| ROAD USE TAX TOTAL..... | 11,050.59 |
| EMPLOYEE BENEFITS TOTAL..... | 20,837.94 |
| EMERGENCY FUND TOTAL..... | 3,180.21 |
| LOST-80% INFRASTRUCTURE TOTAL..... | 6,259.11 |
| LOST-15% EMERGENCY SERVIC TOTA..... | 1,173.58 |
| LOST-5% ECONOMIC DEVELOP TOTA..... | 391.20 |
| TAX INCREMENT FINANCING TOTAL..... | 0.00 |
| SPECIAL REVENUE TOTAL..... | 466.73 |
| DEBT SERVICE TOTAL..... | 59,656.93 |
| FARM TO MARKET RD TOTAL..... | 0.00 |
| YEARLY STREET PROJECTS TOTAL..... | 0.00 |
| HOUSING REHAB GRANT TOTAL..... | 0.00 |
| STREET REPAIRS FY 2020 TOTAL..... | 0.00 |
| CAPITAL EQUIPMENT TOTAL..... | 0.00 |
| AMBULANCE TOTAL..... | 0.00 |
| ARP TOTAL..... | 0.00 |
| LAGOON PROJECT TOTAL..... | 0.00 |
| LIBRARY BUILDING PROJECT TOATL..... | 0.00 |
| PERPETUAL CARE TOTAL..... | 195.08 |
| WATER TOTAL..... | 7,654.78 |
| WATER RESERVE FUND TOTAL..... | 33.21 |
| WATER DEPRECIATION TOTAL..... | 70.75 |
| WATER TOWER REPAIRS TOTAL..... | 0.00 |
| CUSTOMER DEPOSITS TOTAL..... | 116.87 |
| SEWER TOTAL..... | 38,556.81 |
| SEWER RESERVE TOTAL..... | 12.74 |
| SEWER DEPRECIATION TOTAL..... | 80.38 |
| 2015 LAGOON PROJECT TOTAL..... | 353,950.97 |
| 2017 SEWER RELINING PROJE TOTA..... | 0.00 |
| SEWER SINKING FUND TOTAL..... | 0.00 |
| LANDFILL/GARBAGE TOTAL..... | 9,006.05 |
| STORM WATER TOTAL..... | \$968.02 |
| TOTAL REVENUE..... | \$65,051.68 |

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BUTLER CO BOS • MINUTES AND CLAIMS 5.7.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MAY 7, 2024.

Meeting called to order at 9:00 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, David Kuehner, County Attorney, provided an update on the 911 Tower and stated that the paperwork was complete. He is working on bringing it in front of a judge to continue the process.

A Public Hearing for an FY24 Budget Amendment was set for May 28, 2024, at 9:00 A.M.

John Riherd, County Engineer, provided an update indicating they are blading, the temporary bridge near Unverferth has been removed, and there has been a resignation on the roads crew. A discussion was had on difficulties of hiring and the potential of losing more current employees to retirement.

Board considered a new Medical Examiner Investigator (MEI). Jennifer Becker, Public Health Director, indicated that Tammy Fleshner is retiring next January, and she is currently appointed as a Butler County MEI. Mackenzie Gillen has shown interest in taking on that role to continue coverage. Becker shared that a grant was available to cover most of the costs of the training. Motioned by Barnett, second by Dralle to appoint Mackenzie Gillen as a Medical Examiner Investigator for Butler County. All ayes. Motion carried.

Motioned by Barnett, second by Eddy to approve an MEI training grant application. All ayes. Motion carried.

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 RB McCandless #59492, Murra 1 Finisher #57754, Iowa Select - Shultz West Finisher #57730, Shipper East Finisher #61603, Lindaman Finisher #63630, Coster Finisher #71809, Lucky 7 Finisher #68939, Eberline Finisher #58149, Tom Wiarda 1 #58408.

Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:26 A.M. to May 14, 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 May 7, 2024.

Attest: Leslie Groen, Butler County Auditor
Wayne Dralle, Chairman of the Board of Supervisors
Butler County claims for April 1

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| through April 30, 2024 | \$7,322.21 |
| ACCESS SYSTEMS LEASING -OFC SUP- CC, ARPA GVMT SVS, EQUIP CONT-IT..... | \$30.51 |
| CDW-G -ARPA- GVMT SVCS..... | \$644.36 |
| CEDAR VALLEY AUTO GLASS INC. -LBR-SR..... | \$450.00 |
| CENTRAL IOWA DISTRIBUTING -ARPA- GVMT SVCS, MAINT-CC, SUP-SR..... | \$1,636.04 |
| CHINANDER, ANN -MISC- COMM COOR..... | \$100.00 |
| CINTAS CORPORATION -SUP-SR..... | \$187.86 |
| CLARKSVILLE AMBULANCE SERVICE -AMB SVC..... | \$150.00 |
| CLARKSVILLE LUMBER CO -MAINT- CC..... | \$138.20 |
| CLARKSVILLE, CITY OF -UTIL-SR..... | \$23.75 |
| COOLEY PUMPING LLC & COOLEY SANITATION LLC -MAINT- CC..... | \$190.00 |
| COOPER MOTORS INC. -ARPA- GVMT SVCS, LBR-SR..... | \$236.92 |
| COST ADVISORY SERVICES, INC. -ARPA- GVMT SVCS..... | \$4,450.00 |
| CRITICAL HIRE -ARPA- GVMT SVCS..... | \$270.00 |
| CYPRESS SOLUTIONS -SUB-SR..... | \$955.25 |
| DAVIES, JIM -MISC- COMM COOR..... | \$100.00 |
| DAVISON, DARREL -WELL CLOSING- EH..... | \$500.00 |
| DEBNER, LONNA -MLGE- PH..... | \$183.43 |
| DES MOINES STAMP MFG. -MNR EQUIP- TREAS..... | \$49.75 |
| DEWITT, CINDY -MLGE- PH..... | \$405.38 |
| DRALLE, WAYNE -SCH OF INSTR- SUPV..... | \$435.58 |
| DUMONT TELEPHONE COMPANY -ARPA- GVMT SVCS, TELE-SR, DHS..... | \$1,065.04 |
| EDDY, ROBERT -MLGE- SUPV..... | \$105.80 |
| EDEKER, QUINN -SFTY-SR..... | \$179.00 |
| ELAN FINANCIAL SERVICES -OFC SUP, MEAL, FEE, MISC EXP, FUEL, SUP-SR; SCH OF INSTRUC, PRGM SUP-CC; SCH OF INSTRUC-TREAS..... | \$2,096.14 |
| ELECTRONIC ENGINEERING CO -SUP-SR..... | \$2,323.53 |
| ELLIPSIS INC -JVN DET/ SUB AB..... | \$933.00 |
| EMSLRC -EQUIP EXP- EMS..... | \$25.50 |
| EZ DOCK GREAT PLAINS -UPGRADES- CC..... | \$10,000.00 |
| FARM CHEM -SUP-SR, PRTS-SR..... | \$858.84 |
| FASTENAL COMPANY -MISC SUP, SFTY-SR; UPGRADES, MISC RPRS-CC..... | \$1,008.96 |
| FLOYD COUNTY AUDITOR -MED EXMR..... | \$65.00 |
| FLOYD COUNTY PUBLIC HEALTH/HHC -VACCINES- PH..... | \$334.60 |
| FOSTER, AMBER -MLGE- PH..... | \$596.28 |
| FRANKLIN GENERAL HOSPITAL -AMB SVC..... | \$300.00 |
| FULTON, LAURA -CT COSTS..... | \$16.50 |
| GALLS -UNIF- SHF..... | \$84.15 |
| GATR TRUCK CENTER -PRTS-SR..... | \$1,192.48 |

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| GIERKE ROBINSON COMPANY, INC. -MISC SUP-SR..... | \$283.00 |
| GILLEN, MACKENZIE -MLGE- PH..... | \$425.50 |
| GLAXOSMITHKLINE PHARM. -VACCINES- PH..... | \$414.60 |
| GREENE AMBULANCE SERVICE -AMB SVC..... | \$150.00 |
| GREENE RECORDER, THE -PUB NOT- CTHSE, BD RPOC-SUPV..... | \$981.85 |
| GREENE, CITY OF -UTIL-SR, MAINT-CC..... | \$94.51 |
| GROSSE STEEL CO. -STL-SR..... | \$4,266.00 |
| HECKMAN, JOHN -DRIVERS STIPEND- VA..... | \$180.00 |
| HEEREN, KATHY -MLGE- PH..... | \$15.53 |
| HENRY M ADKINS & SON INC -BALLOT & CODING/ BALLOTS- LOCAL..... | \$921.00 |
| HINDERS, MARY ANN -MLGE- PH..... | \$372.60 |
| HYVEE #1872 -MISC SUP- CPPC..... | \$235.72 |
| INRCOG -COMP PLAN..... | \$4,050.00 |
| INTERSTATE BATTERIES OF UPPER IOWA -BTRYS-SR..... | \$936.85 |
| IOWA COMM. ASSURANCE POOL -LIABILITY INS- PH..... | \$5,397.00 |
| IOWA DEPT. OF NATURAL RESOURCE -PERMIT FEES..... | \$100.00 |
| IOWA LAW ENFORCEMENT ACADEMY -ARPA- GVMT SVCS..... | \$1,280.00 |
| IOWA PRISON INDUSTRIES -OFC SUP- TREAS AUTO, TAX..... | \$330.00 |
| IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR..... | \$24.30 |
| IOWA STATE UNIVERSITY -REG-SR..... | \$600.00 |
| ISACA -DUES-AUD..... | \$250.00 |
| ISCTA -SCH OF INSTR- TREAS, TAX..... | \$150.00 |
| J & C GROCERY -ARPA- GVMT SVCS..... | \$3,260.46 |
| JACOBS, SUSIE -MLGE-SR..... | \$71.88 |
| JEPSEN JR, PAUL -PEO- ELCTN..... | \$265.30 |
| JOHN DEERE FINANCIAL -EQUIP, MAINT, PRGM SUP- CC; TOOLS- SUP-SR..... | \$56,024.20 |
| JOHNSON, BAILEY -MLGE- PH..... | \$615.83 |
| KAISER-CORSON FUNERAL HOME -TRANSPORT..... | \$925.00 |
| KELM, ROBERT -DRIVER STIPEND- VA..... | \$210.00 |
| KELTEK INC. -CAR EXP- CONT LAW..... | \$63.45 |
| KLUITER AUTO REPAIR LLC -EQUIP EXP- EMS..... | \$490.70 |
| KNAPP, JAYNE -PEO- ELCTN..... | \$210.65 |
| KNOLL, TONY -SFTY-SR..... | \$69.99 |
| LASER RESOURCES -ARPA- GVMT SVCS..... | \$297.96 |
| LEBECK, SHAWNA -MLGE-COMM COOR..... | \$68.00 |
| LESSIN SUPPLY CO. -PRTS-SR, MAINT-CC..... | \$126.36 |
| LJP WASTE SOLUTIONS -DISP FEE- CC, UTIL-DHS, PH, CTHSE..... | \$259.00 |
| MAIL SERVICES, LLC -ARPA- GVMT SERVICES..... | \$5,653.57 |
| MARTIN EQUIPMENT OF IA-IL INC. -PRTS-SR..... | \$42.31 |
| MCCULLURE, DOROTHY -ARPA- GVMT SVCS..... | \$156.00 |

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| MECHANICAL AIR SYSTEMS -ARPA- PMNT IMPROVE- HVAC..... | \$54,035.00 |
| MEDLINE INDUSTRIES INC -MED SUP- PH, EQUIP EXP-EMS..... | \$379.49 |
| MEMORIAL SERVICES OF IOWA, INC. -BUR EXP/ GEN RELIEF..... | \$1,800.00 |
| MENARDS - CEDAR FALLS -ARPA- GOVMT SERVICES..... | \$331.52 |
| MEYER, CODY -SFTY-SR..... | \$62.98 |
| MID AMERICAN ENERGY -UTIL-VA, PH, DHS, JAIL, CC, CTHSE, SR, CC, SIREN..... | \$11,541.30 |
| MID-AMERICA PUBLISHING # -PUB NOT- CTHSE, BD RPOC-SUPV..... | \$1,131.68 |
| MID-AMERICA PUBLISHING CORP -TOB PREV- PH..... | \$70.00 |
| MID-AMERICAN RESEARCH CHEMICAL -SUP- JNTR..... | \$136.00 |
| MOCIC -ARPA- GVMT SVCS..... | \$150.00 |
| NAPA AUTO PARTS (PUBURG) -SUP, SCRW, FLTR, SUP, TIRE SUP, PRTS-SR..... | \$2,044.31 |
| NAPAAUTO PARTS DIV OF MPEC -101-MAINT- CC..... | \$21.71 |
| NATIONAL SHERIFF'S -ARPA- GVMT SVCS..... | \$250.00 |
| NELSON SEPTIC SERVICES LLC -SUP-SR..... | \$144.45 |
| NEW HARTFORD, CITY OF -UTIL-SR..... | \$18.33 |
| NORTH IOWA JUVENILE -JVN DET/ SUB AB..... | \$1,240.00 |
| O'BRIEN, TERRI -PEO- ELCTN..... | \$210.65 |
| OFFICE DEPOT INC -OFC SUP- PH..... | \$88.38 |
| OFFICE EXPRESS -OFC SUP- DHS, ELTNS..... | \$321.65 |
| PATHWAYS BEHAVIORAL SERVICES -PROF FEES- MAR2024..... | \$2,500.00 |
| PETROBLEND CORP. -OIL-SR..... | \$4,839.80 |
| PITNEY BOWES INC. -ARPA- GVMT SVCS..... | \$1,280.46 |
| POPPE PLUMBING AND HEATING -MAINT- CC..... | \$900.00 |
| POWERPLAN -MISC SUP, PRTS-SR..... | \$5,460.08 |
| RACOM CORPORATION -RADIO EQUIP- E911..... | \$247.50 |
| RAUENBUEHLER, JEFF -SCH OF INSTR- SHF..... | \$22.89 |
| REDMAN FUNERAL & CREMATION SERVICES, INC. -TRANSPORT..... | \$1,349.00 |
| RESERVE ACCOUNT, PITNEY BOWES -PSTGE- CTHSE..... | \$6,000.00 |
| RICOH USA, INC -EQUIP CONT-DHS..... | \$111.97 |
| RIHERD, JOHN -NEW EQPT-SR..... | \$16,745.00 |
| RILEYS INC. -OFC SUP-SR, ARPA-GVMT..... | \$648.97 |
| ROLLING FORD -ARPA- GVMT SVCS..... | \$2,104.85 |
| RYAN EXTERMINATING INC. -ARPA- GVMT SVCS, PEST CNTRL-DHS, PH..... | \$161.92 |
| SADLER POWER TRAIN -PRTS-SR..... | \$433.60 |
| SCHAEFFER MFG. CO. -OIL-SR..... | \$1,539.45 |
| SCHUMACHER ELEV. CO. -ARPA- GVMT SVCS, MISC RPRS-DHS..... | \$464.36 |

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| SECRETARY OF STATE -ARPA- GVMT SVCS..... | \$30.00 |
| SHELL ROCK, CITY OF -UTIL-SR..... | \$35.50 |
| SIRCHIE FINGER PRINT LABS -ARPA- GVMT SVCS..... | \$56.00 |
| SNAP-ON TOOLS CORP. -TOOLS-SR..... | \$48.00 |
| STAR GRAPHICS -MNR EQUIP- UNIF PTRL..... | \$107.50 |
| STATE ELECTION ADMINISTRATORS TRAINING -2024 DUES- ELTNS..... | \$200.00 |
| STATE HYGIENIC LABORATORY -WATER TESTING- EH..... | \$701.50 |
| STEPHENS-PECK, INC. -OFC SUP- TREAS..... | \$125.00 |
| STERICYCLE INC -MISC- DHS, APRA-GVMT SVCS..... | \$127.56 |
| STIRLING, SUSAN -MLGE- PH..... | \$180.55 |
| TAYLOR CONSTRUCTION INC. -CNCR-T-SR..... | \$437.00 |
| TAYLOR PHYSICAL THERAPY -CONT SVCS- PH..... | \$1,040.00 |
| TEDDER INDUSTRIES LLC -ARPA- GVMT SVCS..... | \$286.10 |
| TELLINGHUISEN COLLISON CENTER -CAR EXP- CONT LAW..... | \$200.00 |
| TERRACON -SOIL TSTG-SR..... | \$13,025.00 |
| THOMASON, TERRY -DRIVER STIPEND- VA..... | \$180.00 |
| T-MOBILE -ARPA- GVMT SVCS, EQUIP CONT-EMS, TELE-PH..... | \$887.96 |
| TRUCK CENTER COMPANIES -PRTS-SR..... | \$391.83 |
| TYLER TECHNOLOGIES INC -ARPA- GOVMT SERVICES..... | \$275.00 |
| UNITY POINT HEALTH AT WORK -MISC- MAINT..... | \$125.00 |
| UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE -DRG TSTG-SR..... | \$126.00 |
| US CELLULAR -ARPA- GVMT SVCS, TELE-CC, DHS, EH, SR..... | \$1,393.93 |
| V21 DUST CONTROL LLC -MAINT-CC..... | \$465.00 |
| VISA -IOWA STATE BANK -EQUIP EXP- EMS, SCH OF INSTR-AUD, EQUIP EXP-EMS, OFC SUP- EH, SCH OF INST-EH..... | \$3,343.42 |
| VISA -ARPA- GVMT SVCS, MISC- JAIL..... | \$3,959.10 |
| WAGNER, RACHEL -CT COSTS..... | \$15.50 |
| WAVERLY HEALTH CENTER -AMB CALL..... | \$1,092.00 |
| WEDEKING ELECTRIC LLC -ARPA- GVMT SVCS, PMT IMPROVE-HVAC..... | \$3,897.45 |
| WERTJES UNIFORMS -UNIF-SHF..... | \$425.80 |
| WILKEN WELDING & REPAIR -MAINT- CC..... | \$478.70 |
| WINDSTREAM -TELE- DHS..... | \$205.49 |
| WITTRUCK, ANNETTE -PRG SUP- CC..... | \$188.68 |
| ZIEGLER INC. -PRTS, MISC SUP-SR..... | \$17,923.99 |