

Legals

CLARKSVILLE CSD • SPECIAL MEETING 11.13.2024

CLARKSVILLE COMMUNITY SCHOOL BOARD OF EDUCATION SPECIAL MEETING

November 13, 2024
A special meeting was called to order by Board President Justin Clark at 2:00 p.m. in the superintendent's office. Members present via telephone were Justin Clark, Tim Backer, Phil Barnett; other present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett. Board members absent: Brandon Kampman and Shelley Maiers.

Moved by Backer, seconded by Barnett, to approve the agenda. Carried unanimously.
Moved by Barnett, seconded by Backer, to approve the following personnel recommendations: Kari-rissa Oldenburger, assistant girls wrestling @ \$2,826 (9%, step 0); the following volunteer: Jeremy Johnson, wrestling. Carried unanimously.

Moved by Backer, seconded by Barnett, to adjourn at 2:02 p.m. *Published in the Butler County Star Tribune on November 21, 2024*

PROBATE ALLEN ESPR017586

PUBLIC NOTICE IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF MICHAEL L. ALLEN, Deceased

Probate No. ESPR017586
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Michael L. Allen, Deceased, who died on or about September 17, 2024.

You are hereby notified that on the 30th day of October, 2024, the Last Will and Testament of Michael L. Allen, deceased, bearing date of the 5th day of October, 2022, was admitted to probate in the above-named court and that Tiffany M. Allen 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 this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. No-

tice 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 5th day of November, 2024
Tiffany M. Allen
15874 Keith Street
Kesley, Iowa 50649
Executor of Estate
Kaitlyn B. Downs
ICIS Pin No. AT0015703
Laird Law Firm
11 Fourth Street NE
P.O. Box 1567
Mason City, IA 50402-1567
Attorneys for Executor
Date of second publication
November 21, 2024
Published in the Butler County Star Tribune on November 14 and 21, 2024

CITY OF CLARKSVILLE • PUBLIC HEARING

NOTICE OF PUBLIC HEARING TO WHOM IT MAY CONCERN: Notice is hereby given that on the 2nd day of December, 2024 at 6:30 P.M. at the City Hall, in Clarksville, Iowa, a public hearing will be held to accept input regarding a special permit for a building at 406 N Ely by Bobby Fox, request from Fox would be to allow the use of corrugated metal as siding on a newly constructed building.

Anyone interested may appear at

the above stated time and place on December 2, 2024 for the public hearing and be heard or may file written comments in person or mail to the City Clerk, City Hall, 115 W. Superior, Clarksville, Iowa to be received in the City Clerk's office before 4:00 PM on the date set for said hearing. There is a copy of the building site plan currently available for review at City Hall.

Published in the Butler County Star Tribune on November 21, 2024

PROBATE GREEN ESPR017593

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF LAVON H. GREEN, Deceased

Case No. ESPR017593
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Lavon H. Green, Deceased, who died on or about October 23, 2024.

You are hereby notified that on November 5, 2024, the Last Will and Testament of Lavon H. Green, deceased, bearing date of December 8, 2021, was admitted to probate in the above named court and that Timothy B. Green 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 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 November 5, 2024.
Timothy B. Green, Executor of Estate
111 E Grove St.
Shell Rock, IA 50670
Bruce J. Toenjes, ICIS#: AT0007936
Attorney for Executor
Nelson & Toenjes PLLC
PO Box 230
Shell Rock, IA 50670
Date of second publication
November 21, 2024
Probate Code Section 304
* Designate Codicil(s) if any, with date(s).
Published in the Butler County Star Tribune on November 14 and 21, 2024

BUTLER CO • PUBLIC HEARING

NOTICE OF PUBLIC HEARING BUTLER COUNTY

Board of Adjustment
The Butler County Board of Adjustment will meet on November 26, 2024, at 7:30 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 Eric Bixby for a special exception permit to operate a Truck and Trailer Repair Business located on Parcel F in the SW¼ NW¼ of Section 34, Township 92 North, Range 16 West

of the 5th P.M.
All interested parties are encouraged to attend the meeting. Written or oral comments may be submitted to the Butler County Zoning Administrator at the Courthouse, P.O. Box 325, Allison, Iowa, 319-346-6629 or via email at mday@butlercounty.iowa.gov.
X Misty Kofron
Butler County Zoning Administrator
Signed by: Misty Day
Published in the Butler County Star Tribune on November 21, 2024

FARMERS STATE BANK VS BOND EQCV022126

IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY FARMERS STATE BANK, Plaintiff,

vs.
MATTHEW R. BOND; UNKNOWN SPOUSE, IF ANY, OF MATTHEW R. BOND; PAIGE N. SCHAFFBUCH, A/K/A PAIGE N. BOND; UNKNOWN SPOUSE, IF ANY, OF PAIGE N. SCHAFFBUCH, A/K/A PAIGE N. BOND; MIDLAND CREDIT MANAGEMENT, INC.; STATE OF IOWA; AND PARTIES IN POSSESSION, Defendants.
EQUITY NO. EQCV022126
ORIGINAL NOTICE

To the above-named Defendant(s):
YOU ARE HEREBY NOTIFIED that there is now a Petition on file in the office of the above-named court. A copy of this filing is attached. The Plaintiff's attorney is Stephanie A. Sailer of Roberts & Eddy, P.C., 2349 Jamestown Ave., Suite #4, Independence, IA 50644, Tel: (319) 334-3704, Fax: (319) 334-3421.

You must serve a motion or answer within 20 days after service of this Original Notice upon you and within a reasonable time thereafter, file your motion or answer in the Iowa District Court for Butler County, at the county courthouse in Allison, Iowa. If you do not, 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 court because of a disability, immediately call your district ADA coordinator at (319) 833-3282. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942).
CLERK of the above Court Butler County Courthouse
428 Sixth Street, P.O. Box 307
Allison, IA 50602
IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS
Published in the Butler County Star Tribune on November 14, 21, and 28, 2024

PROBATE MORGAN ESPR017490

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF BRET H. MORGAN, DECEASED

Case No. ESPR017490
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Bret H. Morgan, Deceased, who died on or about October 4, 2023.

You are hereby notified that on November 17, 2023, the Last Will and Testament of Bret H. Morgan, deceased, bearing date of March 26, 1976, was admitted to probate in the above named court and that Janet Morgan 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 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 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 30, 2024.
Janet Morgan
19836 Clay Avenue
Dumont, IA 50625
Executor of Estate
John L. Duffy ICIS No. AT0002227
Laird Law Firm, P.L.C.
11 Fourth Street NE
P.O. Box 1567
Mason City, IA 50402-1567
Attorneys for Executor
Date of second publication
21st day of November, 2024.
Published in the Butler County Star Tribune on November 14 and 21, 2024

PROBATE MARTIN ESPR017589

THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF STEVEN ROBERT MARTIN, Deceased

Case No. ESPR017589
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Steven Robert Martin, Deceased, who died on or about October 3, 2024.

You are hereby notified that on October 21, 2024, the Last Will and Testament of Steven Robert Martin, deceased, bearing date of May 18, 2023, was admitted to probate in the above named court and that Teresa Martin 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 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 21, 2024.
Teresa Martin, Executor of Estate
504 S Short St
Shell Rock, IA 50670
Jamie L. Schroeder, ICIS#: AT0012946
Attorney for Executor
Nelson & Toenjes
PO Box 230
Shell Rock, IA 50670
Date of second publication
November 21, 2024
Published in the Butler County Star Tribune on November 14 and 21, 2024

PROBATE DILLY ESPR017592

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF ROBERT C. DILLY, Deceased

ESPR No. 017592
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Robert C. Dilly, Deceased, who died on or about October 15, 2024: You are hereby notified that on November 5, 2024, the Last Will and Testament of Robert C. Dilly, deceased, bearing date of September 4, 2024, was admitted to probate in the above named court and that Lorraine A. Hamel and David R. Dilly were 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 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 November 6, 2024
Lorraine A. Hamel, 625 Kingman Blvd., Madrid, IA 50156
David R. Dilly, 122 E. John St., Shell Rock, IA 50670
Co-Executor of the Estate
John R. Jordan, JORDAN & MAHONEY LAW FIRM, P.C.
Attorneys for Executor
710 Keeler St., P.O. Box 219, Boone, IA 50036
Date of second publication:
November 21, 2024.
Probate Code Section 304
Published in the Butler County Star Tribune on November 14 and 21, 2024

SHERIFF'S LEVY AND SALE EQCV022081

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 #: EQCV022081
Civil #: 24-000364
PENNYMAC LOAN SERVICES LLC
VS
ESTATE OF ADAM J. JACOBSON; SPOUSE OF ADAM J. JACOBSON; LOLA JACOBSON; SPOUSE OF LOLA JACOBSON; KATHERINE THOMPSON;

SPOUSE OF KATHERIN; LOGAN JAMIESON; JUSTIN TUITJER; SPOUSE OF JUSTIN TUITJER; STATE OF IOWA DEPARTMENT OF REVENUE; UNITED STATES OF AMERICA-INTERNAL REVENUE SERVICE; STATE RECOVERY PROGRAM; ALL KNOWN AND UNKNOWN CLAIMANTS AND ALL PERSONS KNOWN AND UNKNOWN CLAIMING ANY RIGHT, TITLE OR INTEREST AND ALL OF THEIR HEIRS, SPOUSES, ASSIGNS, GRANTEES, LEGATEES, DEVISEES AND ALL BENEFICIARIES OR EACH AND ALL OF THE ABOVE-NAMED DEFEN-

DANTS; AND PARTIES IN POSSESSION

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
LOT 4 AND 5 IN BLOCK 1, ORIGINAL TOWN OF SHELL ROCK IOWA

JUDGMENT IN REM
Property Address: 223 N. WALNUT ST., SHELL ROCK, IA 50670

The described property will be offered for sale at public auction for cash only as follows:
Sale Date 12/19/2024
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 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 \$64,579.67

Costs \$4,399.20
Accruing Costs PLUS
Interest \$2,036.25
Sheriff's Fees Pending
Date 11/04/2024

JASON S. JOHNSON
BUTLER COUNTY SHERIFF
Attorney
215-10TH ST., STE 1300
DES MOINES, IA 50309

Published in the Butler County Star Tribune on November 14 and 21, 2024

NORTH BUTLER CSD • MINUTES 11.11.2024

NORTH BUTLER COMMUNITY SCHOOL BOARD OF EDUCATION

Regular Meeting
November 11, 2024

The regular board meeting was called to order by President Laurie Shultz at 6:01 p.m. in the Allison Media Center. Board members present were Ty Crawford-Miller, Amanda Lund (via phone), Jordan Nolz, Heather Shook and Laurie Shultz; others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett. Board members absent: Beth Endelman.

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

Moved by Crawford-Miller, seconded by Shook, to approve the minutes from October 14, 2024 meeting. Carried unanimously.

Moved by Crawford-Miller, seconded by Lund, to approve October 2024 financial reports and November 2024 bill listing. Carried unanimously.

Moved by Crawford-Miller, seconded by Shook, to approve the following personnel substitutes: Denise Hansen, teacher; the following volunteers: Kevin Clipperton, basketball; Chad Austin, basketball. Carried unanimously.

Moved by Shook, seconded by Crawford-Miller, to appoint Shellee Bartlett, Board Secretary as President Pro-Tem. Carried unanimously.

Moved by Shook, seconded by Crawford-Miller, to adjourn at 6:09 p.m.

Organizational Meeting
The organizational board meet-

ing was called to order by Business Manager/Board Secretary Shellee Bartlett at 6:09 p.m. in the Greene School Media Center. Board members present were Ty Crawford-Miller, Amanda Lund (via phone), Jordan Nolz, Heather Shook and Laurie Shultz; others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett.

Nominations were received for Laurie Shultz and Ty Crawford-Miller for the office of board president. Nominations were ceased. Roll for Ty Crawford-Miller: Shook, Nolz, Crawford-Miller, Shultz: Roll for Laurie Shultz: Lund: therefore Ty Crawford-Miller as School Board President. Roll call for Laurie Shultz, School Board President: Ayes – Shook, Shultz, Lund, Nolz, Crawford-Miller; Nays – none.

Nominations were received for Laurie Shultz for the office of board vice president. Moved by Nolz, seconded by Shook, to cease nominations and approve Laurie Shultz School Board Vice-President.

Moved by Shultz, seconded by Shook, to approve monthly board meetings will be held the second Monday of the month at 6:00 p.m. Carried unanimously.

Moved by Shook, seconded by Nolz, to appoint Ahlers Cooney Attorneys as the school attorney. Carried unanimously.

Moved by Shultz, seconded by Nolz, to appoint Butler County Tribune and Greene Recorder as the official publications. Carried unanimously.

Moved by Nolz, seconded by Shultz, to appoint Lincoln Savings Bank as the official depository and set \$15 million limit. Carried un-

animously.

Moved by Shook, seconded by Shook, to appoint the following to the county conference boards: Amanda Lund, Butler County Conference Board Representative and Laurie Shultz, Floyd County Conference Board Representative. Carried unanimously.

Moved by Shook, seconded by Shultz, to appoint the following negotiations team: Laurie Shultz, Amanda Lund, Jordan Nolz (sub). Carried unanimously.

Moved by Shultz, seconded by Shook, to approve the following facility, buildings and grounds team: Jordan Nolz and Ty Crawford-Miller. Carried unanimously.

Moved by Nolz, seconded by Shook, to approve the application to the School Budget Review Committee in the amount of \$8,918.32 for special education administrative costs associated with River Hills Consortium program for the 2025-26 school year. Carried unanimously.

Moved by Shook, seconded by , to approve the application to the School Budget Review Committee in the amount of \$5,230.02 for special education administrative costs associated with Lied Consortium program for the 2025-26 school year. Carried unanimously.

Moved by Shultz, seconded by Shook, to approve the application to the School Budget Review Committee in the amount of \$20,733.00 for EL services for the 2023-24 school year. Carried unanimously.

Director Nolz introduced the following Resolution and moved its adoption. Director Shook seconded the motion to adopt. The roll was called, and the vote was: AYES:

Nolz, Shultz, Lund, Shook, Crawford-Miller: NAYS: None.

The President declared the Resolution adopted as follows:

RESOLUTION ORDERING ELECTION ON THE QUESTION OF CONTINUING TO LEVY A VOTER APPROVED PHYSICAL PLANT AND EQUIPMENT PROPERTY TAX

WHEREAS, this Board has determined that an election should be called on the question of continuing to levy a voter approved physical plant and equipment property tax.

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE NORTH BUTLER COMMUNITY SCHOOL DISTRICT, IN THE COUNTIES OF BUTLER AND FLOYD, STATE OF IOWA:

Section 1. That an election is called of the qualified electors of the North Butler Community School District, in the Counties of Butler and Floyd, State of Iowa, on Tuesday, March 4, 2025. The following public measure is approved, and the Secretary is authorized and directed to submit and file the public measure for the Ballot of the Butler County Commissioner of Elections at least 46 days prior to the election.

PUBLIC MEASURE
Shall the Board of Directors of the North Butler Community School District, in the Counties of Butler and Floyd, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying

debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Iowa Code Chapter 28E; purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten (10) years, to levy annually, a voter-approved physical plant and equipment property tax not to exceed One Dollar Thirty-Four Cents (\$1.34) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2026, or each year thereafter?

[END OF BALLOT LANGUAGE]

Section 2. That the notice of the election and ballot form used at the election shall be prepared in accordance with the provisions of the Iowa Code and Iowa Administrative Rules. Section 3. Butler County, Iowa is the Controlling County for this election. Section 4. That the Election Board for the Voting Precinct or precincts be appointed by the County Commissioner of Elections for each County conducting an election, not less than 15 days before the election. Section 5. The Commissioner of Elections for each County conducting

an election is requested and directed to make publication of the Notice of Election at least once, not less than four days nor more than twenty days prior to the election, in a newspaper that meets the requirements of Iowa Code Section 49.53(2), Section 6. That the County Commissioner of Elections for each County conducting an election shall prepare all ballots and election registers and other supplies as necessary for the proper and legal conduct of this election and the Secretary of the Board is authorized and directed to cooperate with these Commissioners of Elections in the preparation of the necessary proceedings. Section 7. That the Secretary is directed to file a certified copy of this Resolution in the Office of the County Commissioner of Elections of the Controlling County to constitute the "written notice" to the County Commissioner of Elections of the election date, required to be given by the governing body under the provisions of Iowa Code Chapter 47.

PASSED AND APPROVED this 11th day of November, 2024.

Moved by Nolz, seconded by Shook, to approve snow removal bid from DME Snowplowing & Sanding for the Greene site. Carried unanimously.

Moved by Shook, seconded by Nolz, to adjourn at 7:25 p.m. Carried unanimously.

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

Published in the Butler County Star Tribune on November 21, 2024

CITY OF ALLISON • FY 2024 AFR

STATE OF IOWA	
2024	16201200100000
FINANCIAL REPORT	CITY OF ALLISON
FISCAL YEAR ENDED	410 N Main
JUNE 30, 2024 CITY OF ALLISON, IOWA	ALLISON IA 50602-0647
DUE: December 1, 2024	POPULATION: 966

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	547,123		547,123	505,926
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	547,123		547,123	505,926
Delinquent Property Taxes	0		0	0
TIF Revenues	219		219	0
Other City Taxes	102,128	0	102,128	105,637
Licenses and Permits	14,142	0	14,142	17,225
Use of Money and Property	57,734	15,474	73,208	54,875
Intergovernmental	322,592		322,592	294,885
Charges for Fees and Service	108,346	720,836	829,182	680,970
Special Assessments	0	0	0	0
Miscellaneous	160,932	1,675	162,607	163,200
Other Financing Sources, Including Transfers in	1,453,352	631,629	2,084,981	4,812,061
Total Revenues and Other Sources	2,766,568	1,369,614	4,136,182	6,634,779
Expenditures and Other Financing Uses				
Public Safety	141,327		141,327	179,984
Public Works	194,075		194,075	209,162
Health and Social Services	2,182		2,182	7,120
Culture and Recreation	376,560		376,560	436,625
Community and Economic Development	7,123		7,123	12,400
General Government	162,672		162,672	173,300
Debt Service	423,332		423,332	423,289
Capital Projects	2,175,873		2,175,873	4,740,017
Total Governmental Activities Expenditures	3,483,144	0	3,483,144	6,181,897
Business type activities		766,436	766,436	981,988
Total All Expenditures	3,483,144	766,436	4,249,580	7,163,885
Other Financing Uses, Including Transfers Out	103,891	213,460	317,351	381,061
Total All Expenditures/and Other Financing Uses	3,587,035	979,896	4,566,931	7,544,946
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-820,467	389,718	-430,749	-910,167
Beginning Fund Balance July 1, 2023	1,635,284	1,679,069	3,314,353	2,904,202
Ending Fund Balance June 30, 2024	814,817	2,068,787	2,883,604	1,994,035

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds		Pension Trust Funds	
Private Purpose Trust Funds		Agency Funds	
Indebtedness at June 30, 2024			
	Amount		Amount
General Obligation Debt	654,000	Other Long-Term Debt	0
Revenue Debt	2,487,910	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	2,906,631

Published in the Butler County Star Tribune on November 21, 2024

BUTLER CO BOS • FY 2023/2024 AFR

FY 2023/2024 ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2024
County Name: BUTLER COUNTY County Number: 12

	General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals
Revenues & Other Financing Sources							
Taxes Levied on Property	1	4,712,032	2,499,418		536,694	7,748,144	8,133,640
Less: Uncollected Delinquent Taxes - Levy Year	2				0	0	0
Less: Credits to Taxpayers	3				0	0	2
Net Current Property Taxes	4	4,712,032	2,499,418		536,694	7,748,144	8,133,640
Delinquent Property Tax Revenue	5	1,427	1,063		147	2,637	650
Penalties, Interest & Costs on Taxes	6	41,167				41,167	20,700
Other County Taxes/TIF Tax Revenues	7	286,699	2,478,779	0	29,509	2,794,987	2,651,595
Intergovernmental	8	961,531	6,581,796	185,074	38,677	7,767,078	7,623,113
Licenses & Permits	9	21,407	50,152		0	71,559	56,200
Charges for Service	10	556,639	18,894		0	575,533	606,929
Use of Money & Property	11	502,761	35,431	28,840	5,808	572,840	293,737
Miscellaneous	12	213,930	384,404		0	598,334	420,750
Subtotal Revenues	13	7,297,593	12,049,937	213,914	610,835	20,172,279	19,807,314
Other Financing Sources:							
General Long-Term Debt Proceeds	14	0			0	0	0
Operating Transfers In	15	412,104	3,305,793		869,505	4,587,402	6,275,470
Proceeds of Capital Asset Sales	16	9,284	57,730		0	67,014	0
Total Revenues & Other Sources	17	7,718,981	15,413,460	213,914	1,480,340	24,826,695	26,082,784
Expenditures & Other Financing Uses							
Operating:							
Public Safety and Legal Services	18	2,168,591	579,453			2,748,044	3,268,441
Physical Health Social Services	19	1,398,076				1,398,076	1,665,236
Mental Health, ID & DD (Polk County only)	20	0				0	0
County Environment and Education	21	769,377	1,313,213			2,082,590	2,512,103
Roads & Transportation	22	0	7,201,631			7,201,631	6,916,500
Government Services to Residents	23	698,982	12,399			711,381	808,584
Administration	24	2,195,422				2,195,422	2,546,254
Nonprogram Current	25	0				0	2,000
Debt Service	26	0			0	0	0
Capital Projects	27	424,729	2,986,250	100,000		3,510,979	6,071,500
Subtotal Expenditures	28	7,655,177	12,092,946	100,000	1,460,962	21,309,085	25,251,581
Other Financing Uses:							
Operating Transfers Out	29	582,104	2,869,505	1,135,793		4,587,402	6,275,470
Refunded Debt/Payments to Escrow	30	0				0	0
Total Expenditures & Other Uses	31	8,237,281	14,962,451	1,235,793	1,460,962	25,896,487	31,527,051
Changes in fund balances	32	-518,300	451,009	-1,021,879	19,378	-1,069,792	-5,444,267
Beginning Fund Balance - July 1, 2023	33	3,678,763	7,168,790	2,340,863	19,773	13,208,189	14,568,564
Increase (Decrease) in Reserves (GAAP Budget)	34	0				0	0
Fund Balance - Nonspendable	35	0				0	0
Fund Balance - Restricted	36	1,689,124	7,619,799	1,318,984	39,151	10,667,058	0
Fund Balance - Committed	37	0				0	0
Fund Balance - Assigned	38	0				0	9,124,297
Fund Balance - Unassigned	39	1,471,539				1,471,539	0
Total Ending Fund Balance - June 30, 2024	40	3,160,463	7,619,799	1,318,984	39,151	12,138,397	9,124,297

Additional details are available at:
Notes to the financial statement, if any: -
Telephone : (319) 346-6547

Published in the Butler County Star Tribune on November 21, 2024

BUTLER CO BOS • MINUTES 11.5.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 5, 2024.

Meeting called to order at 9:00 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Eddy, second by Barnett to approve the agenda. All ayes. Motion carried. Motions by Eddy, second by Barnett to table the minutes to next week as County Auditor, Leslie Groen was absent at this time. All ayes. Motion carried. During public comment Barnett asked about the County's opioid settlement funds the county has been receiving and shared Bremer County's plans. Eddy commented

we have a Butler County board established to determine the fund usage. Dralle indicated he spoke with Tom Heidenwirth about being on the compensation board as the Supervisors' second representative. The Compensation Board will be on next week's agenda. Chris Showalter, Safety Coordinator, reviewed the updated county safety manual and discussed training updates. Motions by Barnett, second by Eddy to approve the Butler County Safety Manual. All ayes. Motion carried. The FY24 Annual Financial Report was presented by Leslie Groen, County Auditor. Motions by Eddy, second by Barnett to approve the FY24 Annual Financial Report. All ayes. Motion carried and the report

was approved for publication. The FY24 Urban Renewal Annual Report was presented by Groen for approval. Groen reviewed the projects, rebates, and bonds in the report. Motions by Eddy, second by Barnett to approve the FY24 Urban Renewal Annual Report. All ayes. Motion carried. John Riherd, County Engineer, outlined the utility permit for Windstream - new services drop @ 20501 110th Street and recommended approval. Motions by Eddy, second by Barnett to approve the permit. All ayes. Motion carried. Riherd shared a situation in which the Secondary Roads crews picked up over 100 dumped tires in two ditch locations in the county. He shared the bill will be over \$1,000

for them to dispose of the tires and wanted to make the Board aware of this situation. Matt Ramker, Transfer Station, and County Sheriff, Jason Johnson were also present. Discussions were held regarding the illegal dumping in rural area ditches, burning tires, budgeting for clean-up costs and reviewing county ordinances. Kim Junker from Parkersburg was present via phone and commented on the trouble they have had in their neighborhood. Junker would like to see stricter penalties to discourage this activity. Riherd will check current ordinances to share with Sheriff and County Attorney to determine the next steps. Riherd provided an Engineer's update which included earth shoudering near Austinville, new hires

starting soon, and engineers continuing plan developments for next year. Barnett asked about a bridge between Union & Terrace and Engineer will check it. Chris thanked Secondary Roads for their work paving parking spots at the EMA/ Public Health building. Motions by Barnett, second by Dralle to approve claims. All ayes. Motion carried. Groen read the October 29, 2024, minutes for approval. Motions by Barnett, second by Dralle to approve the minutes as read. All ayes. Motion carried. Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for David Brinkman #58474, and DC Farms #64608 and a Manure Management

Plan Form for Iowa Select Farms LLP - Hogenkamp Finisher Farm #58253. Motions by Barnett second by Dralle to adjourn the regular meeting at 10:11 A.M. to November 12, 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 November 5, 2024. Attest: Butler County Auditor
Chairman of the Board of Supervisors
Published in the Butler County Star Tribune on November 21, 2024

NORTH BUTLER CSD • NOVEMBER 2024 CLAIMS

NORTH BUTLER COMMUNITY SCHOOL NOVEMBER 2024 VENDOR REPORT	
Vendor, Description, Amount	
Agvantage FS, Inc., Fuel..	6,095.40
Ahlers & Cooney PC, Legal...	33.50
Airgas USA, LLC, Cylinder Rental	683.55
	122.51
Alliant Energy, Electric...	6,328.35
Allison Hardware, Supplies...	408.06
Amazon - Visa Paid, Supplies	4,220.95
Amplify, Supplies	475.20
Anderson Erickson Dairy Co., Dairy	4,248.28
Black Hills Energy, Natural Gas	1,112.14
Blick Art Materials, Supplies	526.27
Caffrey, Dan, Official	171.64
Carrie Eiklenborg, Official	80.00
CDW Government, Supplies	2,800.00
CED/Culver Hahn Electric, Supplies	810.54

Central Iowa Distributing Inc, Supplies	2,659.00
CIT Charters, Inc., FFA Trip	8,492.66
City Of Allison, Water/Sewer	661.80
City of Greene, Water/Sewer	683.55
Clarksville Community School, Open Enrollment/Shared Bus. Mrg.	99,009.66
Column Software PBC, Publications	121.05
Cooling Pumping, Porta Pot	84.82
Dancin' with Roxie, Dance Team	1,432.09
Decker Equipment, Supplies	526.27
Devereux Foundation, The, SPED Tuition	4,541.00
Dumont Telephone, Telephone	521.01
Dunbar, Stacey, Official	140.00
EMS Detergent Services, Detergent	257.45
EPM, Inc., Supplies	115.00

Eric Trees, Official	140.00
Garland Co Inc, The, Supplies	235.88
Greene Recorder, Publications	151.90
Hawkey	

CITY OF ALLISON • MINUTES, REVENUES & CLAIMS 11.12.2024

CITY OF ALLISON COUNCIL MEETING TUESDAY, NOVEMBER 12TH, 2024

Regular Meeting:
Mayor Henrichs opened the regular meeting of the Allison City Council at 5:15 p.m. Council members present were Bangasser, Galey, Henning, Heuer, Stirling. Also present was Coby Bangasser, Trent Stirling, Chris Graser, City Engineer James Sweeney, Kyle Rasmussen, and Nick Blasberg. Henning made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum:

The next Council meeting will be held on 11/25/2024 at 5:15 p.m. at the old Medical Center. The address is 502 Locust St. Allison, IA, 50602.

The City of Allison is working on testing internet connections in City buildings to see if we can move to a cloud-based phone through Gordon Flesch. More information will be available with this once it is identified if we are able to go through with this.

A business in Allison had called and questioned why they were getting charged the \$8.05 landfill fee when businesses do not come through the city for garbage and are responsible for calling Jendro themselves to set it up. The \$8.05 charge is part of a mandatory landfill fee that the city must cover. It was decided that this charge would be split by all City accounts regardless of if they are residential or businesses.

City Engineer James Sweeney gave an update on the street project bidding and let the Council know that three interested parties have called and discussed the project with them thus far.

Consent Agenda:
Motion by Bangasser with a second by Stirling to approve the consent agenda which was as follows:
Approve Minutes from meeting on 10/28/2024.

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

New Business:
Kyle Rasmussen and Nick Blasberg with Generational Wealth Partners came to the meeting and talked to the Council about what they do and let them know that they are interested in renting an office space in what used to be the medical center. They are certified financial planners, and they have clients nationwide but mostly see clients anywhere from Des Moines to Greene. They do have a building that they utilize in Reinbeck and are working to have a space in Charles

City but they want to find a space that they can use to see clients in this area so that clients do not have to drive as far for their services as it would be a centralized location for the Greene, Nashua, and Parkersburg clients.

Motion by Stirling with a second by Heuer to approve fixing the intake on the alley of 3rd street in the amount of \$4,000. Ayes: All. Nays: None. Motion Carried.

The Council reviewed the Wellmark health insurance renewal for Blue cross blue shield. Sticking with the same plan and renewing the silver base shows a 6.6% increase. The total that is currently paid for the plan is \$4,330.12 per month and with the 6.6% increase it would come to \$4,614.04 per month. The Council made the decision to renew the silver base for the employee health insurance.

Motion by Henning with a second by Bangasser to renew the silver base health insurance with Wellmark with a 6.6% increase making the new monthly amount \$4,614.04 per month. Ayes: All. Nays: None. Motion Carried.

An issue that arose with a water bill at 508 Cherry St. was discussed with the Council. The issue was that the bill that the residents received had higher usage for the month of August which doubled the amount. They had talked with the Mayor, Scot Henrichs, and he told them to pay half of the bill for now, and if the bill would come the next month at the regular usage and amount, they would need to pay the other half of the bill, but if it came back as significantly higher, it would be further investigated.

Public Works Director, Trent Stirling, said that he was also in contact with the resident and that he checked the meter and watched to see if it was leaking and there were no issues with the meter or leaks that he could see at the time he was investigating. With that information, the Council made the decision that the resident would need to pay the remaining half of the bill.

Motion by Bangasser with a second by Stirling to approve Resolution #24-11.1 – Resolution approving the City Street Finance Report for FY 2024. Ayes: All. Nays: None. Motion Carried.

Motion by Galey to approve Resolution #24-11.2 - Resolution approving the updated Urban Renewal Report. Ayes: All. Nays: None. Motion Carried.

Motion by Stirling with a second by Henning to approve Resolution #24-11.3 – Resolution approving the updated Tax Increment Financing Indebtedness Certification to the county auditor. Ayes: All. Nays:

None. Motion Carried.

Motion by Galey with a second by Stirling to approve using the remaining TIF amount towards the 2019 GO loan as directed by Chip Schultz to help fix the TIF/Urban Renewal. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Heuer to approve Resolution #24-11.4 - Resolution approving the Annual Finance Report and approving publication of the report. Ayes: All. Nays: None. Motion Carried.

Motion by Heuer with a second by Henning to approve Resolution #24-11.5 – Resolution reinstating the Allison Urban Renewal Plan for a limited time and purpose. Ayes: All. Nays: None. Motion Carried.

Motion by Galey with a second by Henning to approving Resolution #24-11.6 – Resolution approving pay application #14 from Boomerang in the amount of \$231,800.00 for the Lagoon project. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Heuer to go into closed session per Iowa Code 21.5 (1) (i) to evaluate the professional competency of an individual whose performance is being considered as requested by the employee. Ayes: All. Nays: None. Motion Carried.

Motion by Bangasser with a second by Henning to leave the closed session and resume the regular meeting. Ayes: All. Nays: None. Motion Carried.

Old Business:
No action was taken.

Adjournment:
Motion by Heuer with a second by Stirling to adjourn at 7:33p.m. Ayes: All. Nays: None. Motion carried.

Scot Henrichs - Mayor
Attest: Alexis Wiegmann – City Clerk
AGVANTAGE FS, INC, FUEL EXPENSE.....\$158.54
ALLISON AMVETS AUXILIARY, SENIOR CITIZEN BREAKFAST.....\$146.00

ALLISON HARDWARE, SUPPLIES EXPENSE.....\$530.68
AVESIS, VISION INSURANCE.....\$7.01
BAKER & TAYLOR, LIBRARY EXPENSE - BOOKS.....\$500.85
BMC AGGREGATES, L.C., SAND EXPENSE - CEMETERY.....\$149.77

BOOMERANG CORP, BOOMERANG - PAY APP 13.....\$76,750.50
BRAD'S PEST CONTROL, SHOP EXPENSE.....\$30.00
BUTLER COUNTY SOLID WASTE, NOVEMBER DISPOSAL FEE.....\$4,105.50
BUTLER COUNTY TREASURER, PROPERTY TAX PAYMENT.....\$2,970.00

CARDCONNECT, CREDIT CARD EXPENSE - WATER/SEWER.....\$687.39
CARDMEMBER CITY, CITY CREDIT CARD EXPENSE.....\$828.45
CARDMEMBER SERVICE, LIBRARY CREDIT CARD CHARGES.....\$639.69

CASEY'S BUSINESS MASTERCARD, FUEL EXPENSE.....\$448.13
CASH WITHDRAWAL, AMBULANCE EXPENSE.....\$1,385.00
CENNAAGE LEARNING, LIBRARY EXPENSE - BOOKS.....\$148.43

CHRIS GRASER, MILEAGE REIMBURSEMENT.....\$23.45
CHRISTIE DOOR, SHOP EXPENSE.....\$408.75
CINDI JOHNSON, AMBULANCE EXPENSE.....\$21.00

CJ COOPER, 2025 DRUG & ALCOHOL TESTING ANNUAL FEE.....\$150.00
CLAPPSADDLE-GARBER ASSOCs, LAGOON PROJECT EXPENSE.....\$37,442.30
COLUMN SUPPORT SOFTWARE, PUBLISHING EXPENSE.....\$625.65

CRYSTAL GAMBELL, AMBULANCE REFUND.....\$50.00
DELTA DENTAL OF IOWA, DENTAL INSURANCE.....\$244.08
DES MOINES STAMP CO, CITY HALL EXPENSE.....\$72.15

DIAMOND OIL CO., PROPANE EXPENSE-SHOP.....\$7,800.00
DUMONT TELEPHONE CO, MONTHLY PHONE BILL.....\$618.06
EFTPS, FED/FICA TAX.....\$4,010.78

GORDON FLESCH COMPANY, CITY HALL EXPENSE - PRINTERS.....\$156.62
GRP & ASSOCIATES, AMBULANCE EXPENSE.....\$33.00
INRCOG, WATER/SEWER EXPENSE.....\$1,023.34

IOWA ONE CALL, CITY HALL EXPENSE.....\$18.10
IOWA PRISON INDUSTRIES, STREET SIGN EXPENSE.....\$1,673.95
IOWA WORKFORCE DEV, UNEMPLOYMENT TAX.....\$370.22

IPERS, IPERS.....\$3,133.04
J & CGROCERY, LIBRARY EXPENSE.....\$9.97
JENDRO SANITATION SVCS, GARBAGE COLLECTION.....\$5,195.98

JOHN DEERE FINANCIAL, PHELPS IMPLEMENT BILLING.....\$85.56
KEYSTONE LAB, CHEMICAL LAB TESTING.....\$1,551.50
KLUITERAUTO REPAIR, AMBULANCE EXPENSE - OIL CHANGE.....\$181.15

LIFEMED SAFETY, INC., TEMPUS PRO MOUNT -AMB EXPENSE.....\$945.25
MACQUEEN, FIRE DEPT EXPENSE.....\$827.25
MARY BOHLEN, LIBRARY EXPENSE-CLEANING.....\$270.00

MARY JENSEN, AMBULANCE REFUND.....\$906.00
MARY SMITH, REIMBURSEMENT - POOL.....\$143.39
MID AMERICAN ENERGY, GAS & ELECTRIC.....\$7,251.95

MID-AMERICA PUBLISHING CR, LIBRARY PUBLISHING EXPENSE.....\$51.20
MIDWEST BREATHING AIR LLC, FIRE DEPT EXPENSE.....\$589.65
MISSISSIPPI AQUARIUM, LIBRARY EXPENSE.....\$652.40

MOLLIE BUSS, POOL REIMBURSEMENT.....\$100.00
NAPA AUTO PARTS, SHOP EXPENSE.....\$5.99
OFFICE -AUDITOR OF STATE, AUDIT FILING FEE.....\$250.00

PAYROLL CHECKS, TOTAL PAYROLL CHECKS.....\$16,235.57
PLASTIC RECY OF IA FALLS, PARK BOARD EXPENSE.....\$596.76
POOL TECH, A WGK INC. CO, POOL EXPENSE.....\$1,790.45

ROVERPASS, CAMPING REFUND.....\$12.00
SCOTT LURSEN, LIBRARY EXPENSE.....\$250.00
SHRED-IT, CITY HALL EXPENSE.....\$72.45

STEVEO'S, TREE REMOVAL EXPENSE.....\$650.00
STIRLING LAWN CARE, PARK/CEMETERY MOWING EXPENSE.....\$3,355.00
STOREY KENWORTHY, CITY HALL EXPENSE.....\$384.00

SUPERIOR WELDING, OXYGEN-FORAMBULANCE.....\$377.27
SWART TIRE SERVICE, SHOP EXPENSE.....\$335.00
TATROE ELECTRIC, PARK EXPENSE.....\$106.00

TAYLOR ROSE, CITY HALL EXPENSE-CLEANING.....\$91.00
TREASURER STATE OF IOWA, SALES TAX.....\$1,696.03
US CELLULAR, CELL PHONE BILL.....\$88.96

US POST OFFICE, RESORT ANNUAL FEE EXPENSE -WATER/SEWER.....\$910.00
USA BLUE BOOK, SHOP EXPENSE.....\$126.35
VC3, INC, CITY HALL EXPENSE.....\$574.28

WALMART, LIBRARY EXPENSE - DVDS.....\$99.80
WELLMARK, HEALTH INSURANCE.....\$8,660.24
WIX WATER WORKS, WT BOTTLE RENTAL.....\$40.00

CLAIMS TOTAL.....\$202,828.83
GENERAL FUND.....\$41,134.72
ROAD USE TAX FUND.....\$11,801.96

EMPLOYEE BENEFITS FUND.....\$8,660.24
YEARLY STREET PROJECTS FUND.....\$13,373.65
LAGOON PROJECT FUND.....\$100,819.15

WATER FUND.....\$9,336.31
SEWER FUND.....\$8,548.32
LANDFILL/GARBAGE FUND.....\$9,154.48

**REVENUE REPORT
CALENDAR 10/2024, FISCAL 4/2025**

ACCOUNT TITLE.. MID BALANCE
GENERAL TOTAL..... 227,851.24
LIBRARY TOTAL.....390.23

LIBRARY MEMORIAL TOTAL.....749.10
ROAD USE TAX TOTAL.....10,820.53
EMPLOYEE BENEFITS TOTAL.....40,031.66

EMERGENCY FUND TOTAL.....00
LOST-80% INFRASTRUCTURE TOTAL.....7,994.74
LOST-15% EMERGENCY SERVICE TOTAL.....1,499.01

LOST-5% ECONOMIC DEVELOPMENT TOTAL.....499.67
TAX INCREMENT FINANCING TOTAL.....00
SPECIAL REVENUE TOTAL.....481.51

DEBT SERVICE TOTAL.....62,086.79
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 BUILDING PROJECT TOTAL.....00
PERPETUAL CARE TOTAL.....197.03
WATER TOTAL.....9,887.85

WATER RESERVE FUND TOTAL.....55.42
WATER DEPRECIATION TOTAL.....85.42
WATER TOWER REPAIRS TOTAL.....00

CUSTOMER DEPOSITS TOTAL.....126.22
SEWER TOTAL.....52,306.77
SEWER RESERVE TOTAL.....21.24

SEWER DEPRECIATION TOTAL.....100.72
2015 LAGOON PROJECT TOTAL.....71,070.50
2017 SEWER RELINING PROJECT TOTAL.....00

SEWER SINKING FUND TOTAL.....00
LANDFILL/GARBAGE TOTAL.....9,373.80
STORM WATER TOTAL.....973.82

TOTAL REVENUE.....496,603.27
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