

Legals

BUTLER CO • PROPOSED PROPERTY TAX LEVY

COUNTY NAME: BUTLER COUNTY	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2024 - June 30, 2025	COUNTY NUMBER: 12
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The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County tax asking as follows:

Meeting Date: 4/2/2024 Meeting Time: 08:00 AM Meeting Location: Butler County Courthouse, Basement EOC

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available)
www.butlercounty.iowa.gov

County Telephone Number
(319) 346-6547

Iowa Department of Management	Current Year Certified Property Tax FY 2023/2024	Budget Year Effective Tax FY 2024/2025	Budget Year Proposed Tax FY 2024/2025
Taxable Valuations-General Services	967,658,544	992,200,312	992,200,312
Requested Tax Dollars-Countywide Rates	5,515,862	5,515,862	6,503,543
Tax Rate-Countywide	5.64650	5.55922	6.49093
Taxable Valuations-Rural Services	685,863,808	704,328,925	704,328,925
Requested Tax Dollars-Additional Rural Levies	2,617,778	2,617,778	2,608,257
Tax Rate-Rural Additional	3.81676	3.71670	3.70318
Rural Total	9.46326	9.27592	10.19411
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000	Current Year Certified Property Tax FY 2023/2024	Budget Year Proposed Tax FY 2024/2025	Percent Change
Urban Taxpayer	309	301	-2.59
Rural Taxpayer	517	472	-8.70
Tax Rate Comparison-Current VS. Proposed			
Commercial property with an Actual/Assessed Value of \$100,000	Current Year Certified Property Tax FY 2023/2024	Budget Year Proposed Tax FY 2024/2025	Percent Change
Urban Taxpayer	309	301	-2.59
Rural Taxpayer	517	472	-8.70

Reasons for tax increase if proposed exceeds the current:

The proposed levy rate for the general funds remains the same as FY24. The general supplemental fund was increased to account for moving some benefits, elections, insurance and court maintenance costs from the general basic fund as a result of HF718.

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

BUTLER CO BOS • PUBLIC HEARING

NOTICE OF PUBLIC HEARING BUTLER COUNTY

The Butler County Board of Supervisors will meet on March 26, 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 Bruening Rock Products to rezone 38 acres from A-1 to A-2 for expansion of their limestone quarry on a parcel located at 18131 Vail

Ave in the NE¼ NE¼ of Section 16, 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 March 21, 2024

PENNYMAC V JACOBSON, EQCV022081

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY PENNYMAC LOAN SERVICES, LLC,

Plaintiff,
vs.
ESTATE OF ADAM J. JACOBSON; SPOUSE OF ADAM J. JACOBSON; LOLA JACOBSON; SPOUSE OF LOLA JACOBSON; KATHERINE THOMPSON; SPOUSE OF KATHERINE THOMPSON; LOGAN JAMIESON; SPOUSE OF LOGAN JAMIESON; JUSTIN TUITJER; SPOUSE OF JUSTIN TUITJER; STATE OF IOWA-DEPARTMENT OF REVENUE; UNITED STATES OF AMERICA-INTERNAL REVENUE SERVICE; ESTATE 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 OF EACH AND ALL OF THE ABOVE-NAMED DEFENDANTS AND PARTIES IN POSSESSION, Defendants.

EQUITY NO. EQCV022081 ORIGINAL NOTICE FOR PUBLICATION

To the above-named Defendants: Estate of Adam J. Jacobson and 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 of each and all of the above-named defendants

You are notified there was on January 7, 2024 filed in the Office of the Clerk of the above-named Court a Foreclosure Petition, which prays for foreclosure of a mortgage in favor of the Plaintiff on

the property described herein and judgment in rem in the amount of \$64,579.67 plus interest at the rate of 3.875% per annum from July 1, 2023, such amount equaling \$6.86 per day, the costs of the action including title costs of \$235.00, and reasonable attorney fees and that said sums be declared a lien upon the following-described premises from June 16, 2017, located in Butler County, Iowa, to-wit:

Lot 4 and 5 in Block 1, Original town of Shell Rock, Iowa that the mortgage on the above-described real estate be foreclosed, that a special execution issue for the sale of as much of the mortgaged premises as is necessary to satisfy the judgment and for other relief as the Court may deem just and equitable. The attorney for the Plaintiff is Matthew E. Laughlin, whose address is The Davis Brown Tower, 215 10th Street, Suite 1300,

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

NOTICE
THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DELAYED UNTIL SIX MONTHS (THREE MONTHS IF THE PETITION INCLUDES A WAIVER OF DEFICIENCY) FROM 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 the 17th day of April, 2024, and within a reasonable time thereafter, file your motion or answer, in the Iowa District Court for Butler County, Iowa. You are notified that Butler County District Court utilizes the Electronic Document Management System. You are directed to the Iowa Court Rules Chapter 16 for general rules and information on electronic filing and, in particular, Division VI re-

garding the protection of personal information in court filings. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

If you need assistance to participate in court due to a disability, call the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942.) Disability coordinators cannot provide legal advice.

IMPORTANT
YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.
Date of Third Publication
March 28, 2024

Published in the Butler County Star Tribune on March 14, 21 and 28, 2024

BUTLER CO BOS • MINUTES AND CLAIMS 3.5.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON MARCH 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 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.

No public comment was received. Board reviewed Iowa County Attorney's Case Management Project contract with Karpel Solutions. IT Director, Sara Trepp, discussed the software that will be used within the County Attorney's office. This will link with the State, FBI, and other institutions who share cases. Motioned by Eddy, second by Barnett to approve the contract with Karpel Solutions. All ayes. Motion carried.

Board considered Mental Health First Aid class – Public Health Director Jennifer Becker and EMS Coordinator Karl Coates. Becker discussed a health assessment that she completes every five years. An area of improvement noted in the assessment was mental health. Coates explained that they found an individual to teach a course on mental health. The cost would be \$2,000. This course is tentatively scheduled for April 6th. Motioned by Eddy, second by Barnett to approve the training. All ayes. Motion carried.

Board reviewed Resolution 2000-2024 To Approve American Rescue Plan Act (ARPA) Disbursement of Funds. Motioned by Eddy to approve Resolution 2000-2024, second by Barnett. Roll Call was called and Resolution 2000-2024 was adopted as follows:

RESOLUTION #2000-2024 TO APPROVE AMERICAN RESCUE PLAN ACT (ARPA) DISBURSEMENT OF FUNDS WHEREAS, based on the distribution guidelines from the U.S. Department of Treasury at that time, the following committed dollars were approved on February 15, 2022, for use of the American Rescue Plan Funds: Dumont Telephone for Broadband Grant NOFA #7 project (providing broadband to underserved areas of Butler County) for \$200,000, a new Public Health building project for \$1.5 million, and Butler County Conservation new shower houses for \$150,000.

WHEREAS, on April 19th, 2022, the Butler County Board of Supervisors elected to use the standard allowance for identifying revenue loss for its total SLFRF. Recipients that select the standard allowance may

use that amount for government services, with streamlined reporting requirements.

WHEREAS, based on the standard allowance for identifying revenue loss for our total SLFRF allocation for government services, the Butler County ARPA Committee and Board of Supervisors identified and committed American Rescue Plan Funds on September 20th, 2022, for the following:

Courthouse parking lots and driveways - Repaving and updates for \$600,000
Courthouse HVAC updates for \$180,000
E911 Tower land purchase for \$100,000

WHEREAS, as of March 5, 2024, the Courthouse parking lots and driveway project has not been started nor has established obligations; therefore, the Board of Supervisors has elected to not continue pursuing that project.

WHEREAS, as of March 5, 2024, the Board of Supervisors of Butler County, State of Iowa, has elected to reallocate the \$600,000 of the FY24 ARPA appropriated dollars for government services.

THEREFORE, BE IT RESOLVED; The Board of Supervisors of Butler County, State of Iowa, hereby approves of the disbursement of American Rescue Plan Act funds as needed for government services.

Upon Roll Call the vote thereon was as follows:
AYES: Rusty Eddy, Wayne Dralle, Greg Barnett
NAYS: None

WHEREUPON the Resolution was declared duly adopted this 5th day of March 2024.

Wayne Dralle, Chairman, Board of Supervisors
ATTEST: Leslie Groen, County Auditor

There was no Engineer's Update. Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

Butler County claims paid February 1 – February 29, 2024:

BUTLER COUNTY CLAIMS - FEBRUARY 1, 2024 - FEBRUARY 29, 2024

ACCESS SYSTEMS LEASING -EQUIP CONT- CC & IT..... \$3,804.93
ACCESS SYSTEMS -EQUIP CONT-IT.....\$4,725.00
AGCO FINANCE - AGCOPUS -MAINT-CC.....\$245.96
AGILITY RECOVERY SOLUTIONS -DISATER RCVRVY-IT.....\$485.00
AGVANTAGE FS -FUEL-SR/MAINT-CC.....\$35,301.03
AHLERS & COONEY, P.C. -PROF FEES- CTHSE.....\$92.50
AIRGAS NORTH CENTRAL -WLDG SUP-SR.....\$2,218.01
ALLIANT ENERGY -UTIL-SR & CC

.....\$124.83
ALLISON HARDWARE -EMS COOR- EXP EQUIP & SR.....\$210.01
ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL, DHS, & PH.....\$374.96
AMAZON CAPITAL SERVICES -OFC SUP- DHS.....\$65.80
ANSER IOWA -EQUIP CONT- PH.....\$90.00
ASPHALT PAVING ASSOC. OF IOWA-REG-SR.....\$345.00
BAUER BUILT INC. -TIRE DISP-SR.....\$120.00
BERGMANN SANDBLASTING & PAINTING LLC -LBR-SR.....\$1,020.00
BLACK HAWK COUNTY SHERIFF -CT COSTS.....\$50.39
BLACK HILLS ENERGY -UTIL-SR.....\$245.63
BREMER COUNTY SHERIFF -CT COSTS.....\$36.50
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT- PH.....\$3,174.85
BUSINESS CARD -EMS COOR-EQUIP EXP/ OFC SUP- PH.....\$903.58
BUTLER BREMER COMMUNICATIONS -TELE- CC.....\$168.30
BUTLER COUNTY ENGINEER -CAR EXP- EH/ UNIF PTRL- SHF SDMIN/ DD MBR EXP- CC.....\$2,490.34
BUTLER COUNTY FAIR BOARD -MISC-VA.....\$120.00
BUTLER COUNTY PUBLIC -MED EXMR.....\$212.50
BUTLER COUNTY R.E.C. -UTIL-CC.....\$363.27
BUTLER COUNTY REC -UTIL-SR / SEC LEGTS- SR.....\$864.10
BUTLER COUNTY SHERIFF -CT COSTS; JVN DET/ SUB AB.....\$487.75
BUTLER COUNTY SOLID -DISP FEE- FEB2024.....\$19,890.00
CALHOUN-BURNS & ASSOC. -PROF SERV-SR.....\$3,217.80
CAR COUNTRY -NEW CAR- SHF ADMIN/ LBR- SR.....\$775.00
CDW-G -EQUIP CONT- IT.....\$124.56
CEDAR VALLEY AUTO GLASS INC. -PRTSLBR-SR.....\$560.00
CENTRAL IOWA DISTRIBUTING -OFC SUP- DHS.....\$404.00
CLARKSVILLE, CITY OF -UTIL-SR.....\$23.75
COOLEY PUMPING LLC & COOLEY SANITATION LLC -MAINT-CC.....\$210.00
COOPER MOTORS INC. -CARP EXP- SHF ADMIN.....\$229.07
'COREPHP', LLC -COMP PROG-IT.....\$351.00
CROSSROADS MFG. -RNTL-SR.....\$1,025.00
CYPRESS SOLUTIONS -SUB/ PRTS- SR.....\$1,073.00
DAKOTA SUPPLY GROUP -TOOLS & SUP- SR.....\$915.81
DALE HOWARD AUTO CENTER -MISC REPAIRS.....\$914.49

DEBNER, LONNA -MLGE- PH.....\$541.65
DEWITT, CINDY -MLGE- PH.....\$420.90
DEXTER DISTRIBUTION GROUP -PRTS-SR.....\$59.04
DRALLE, WAYNE -SCH OF INST- SUPV.....\$144.48
DUMONT HARKEN LUMBER INC. -LMBR-SR.....\$39.52
DUMONT TELEPHONE COMPANY -TELE-SR& DHS/ INTERNET-IT.....\$952.93
EDDY, ROBERT -MLGE- SUPV.....\$282.32
E-KIT TRAINING -MISC- SHF.....\$595.00
ELAN FINANCIAL SERVICES -MEAL-SR/ FEE- SR/ MISC EXP-SR/ REG- SR/ TRNG/ SUP- SR/ MINOR EQUIP/ SCH OF INSTR- TREAS.....\$2,311.67
EMS LEARNING RESOURCE CENTER -EMS COOR- EXP EQUIP.....\$93.50
EMSLRC -EQUIP EXP- EMS.....\$34.00
FARM CHEM -PRTS-SR.....\$617.33
FASTENAL COMPANY -MISC SUP-SR/ SUP- SR.....\$753.70
FECHT REPAIR -CAR EXP- EH.....\$111.51
FOSTER, AMBER -MLGE- PH.....\$507.15
FULTON, LAURA -CT COSTS.....\$331.00
GATR TRUCK CENTER -PRTS/ LBR/FLTRS-SR.....\$9,162.05
GILLEN, MACKENZIE -MLGE- PH EXMR.....\$458.28
GOVERNMENT FORMS AND SUPPLIES -OFC SUP- TREAS.....\$143.99
GRAINGER -EQUIP EXP- PH/ MAINT- CTHSE.....\$1,081.17
GREENE RECORDER, THE -PUBL- TREAS/ BD PROC- SUPV/ PUB NOT- CTHSE.....\$606.96
GREENE, CITY OF -FLSHNG LGT-SR/ UTIL- SR& CC.....\$380.81
HARKEN LUMBER -MAINT- CC.....\$69.60
HAWKEYE COMMUNICATION -MAINT- CTSHE.....\$1,483.66
HEEREN, KATHY -MLGE- PH.....\$27.60
HEMANN, NANCY -MLGE- PH.....\$47.73
HOERMAN, JEREMY -SFTY-SR.....\$281.60
HOTSYS EQUIPMENT COMPANY -SUP-SR.....\$48.00
HUGEBACK FUNERAL LLC -BURIAL EXP/ GEN RELIEF.....\$1,325.00
INRCOG -COMP PLAN.....\$2,250.00
IOWA BRIDGE & CULVERTS L.C. -CNST-SR.....\$543.20
IOWA DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING -BD MBR EXP-LICENSES-CC.....\$40.00
IOWA DEPT OF PUBLIC SAFETY -TELE.....\$6,132.00

IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR.....\$34.18
ISAC -SCH OF INSTR- REC & SUPV.....\$310.00
JENS'S NEEDLEWORKS -FLAG MTRL-SR.....\$282.00
JOHN DEERE FINANCIAL -TOOLS/MISC SUP-PRTS-SR/ MNR EQUIP- CTHSE.....\$2,126.08
JOHNSON, BAILEY -MLGE- PH.....\$651.48
KLUITER AUTO REPAIR LLC -CAR EXP- UNIF PTRL.....\$1,534.29
LANDERS HARDWARE -MISC SUP-SR.....\$16.03
LJP WASTE SOLUTIONS -DISP FEE- JAIL & CC/ UTIL- DHS & PH.....\$260.50
MAIL SERVICES, LLC -OFC SUP-TREAS/ PSTG- CTHSE.....\$643.20
MECHANICAL AIR SYSTEMS -MAINT- CTHSE.....\$3,564.21
MERCYONE WAVERLY -MED EXMR.....\$93.75
MID AMERICAN ENERGY -UTIL-EMA/ PH/ SR/CC/ SIREN.....\$4,822.23
MID-AMERICA PUBLISHING # -BD PROC- SUPV.....\$405.02
MID-AMERICA PUBLISHING CORP. -OFC SUP- PH/ PUBL-VA; TREAS.....\$675.94
MILL, THE -PGRM SUP- CC.....\$11.73
MILLER FENCE & FLAG -MISC-PH.....\$112.50
MILLER TRUE VALUE HARDWARE -MAINT-CC.....\$87.98
NAPA AUTO PARTS (GREENE) -FLTR-SR/ MAINT- CC.....\$54.88
NAPA AUTO PARTS (P'BURG) -FLTRS/PRTS/ SUP/MISC SUP-SR.....\$2,387.46
NAPAAUTO PARTS DIV OF MPEC -101 -MAINT-CC.....\$57.36
NELSON SEPTIC SERVICES LLC -SUP-SR.....\$135.00
NORTH IOWA JUVENILE -JUV DET/ SUB AB.....\$560.00
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-TAX & AUTO/ TREAS.....\$111.74
OFFICE EXPRESS -OFC SUP- DHS.....\$70.00
PARKERSBURG HARDWARE -MAINT- CC.....\$17.18
PEARSON EDUCATION INC. -EMS COOR- EXP EQUIP.....\$126.57
PESTICIDE BUREAU-IDALS -SHC OF INSTR.....\$75.00
PETERSON CONTRACTORS INC. -CNST-SR.....\$1,261.00
PETROBLEND CORP. -SUP; OIL-SR.....\$4,578.85
PITNEY BOWES INC. -PSTG- CTHSE.....\$100.00
POWERPLAN -PRTS/ SUP/ FLTRS- SR.....\$598.26
RILEYS INC. -OFC SUP-SR; SHF; CTHSE.....\$609.14
RYAN EXTERMINATING INC. -PEST CNTRL- CTHSE/ UTIL- PH.....\$112.39
SADLER POWER TRAIN -PRTS/

SUP-SR.....\$3,750.97
SCHUMACHER ELEV. CO. -MAINT- CTHSE; MISC RPRS-DHS.....\$464.36
SHELL ROCK, CITY OF -UTIL-SR.....\$35.50
SIDWELL COMPANY, THE -LICENSING-IT.....\$1,500.00
SIOUXLAND TRAILER SALES -PRTS-SR.....\$1,082.85
SOCIETY OF LAND -REG-SR.....\$295.00
STAR GRAPHICS -OFC SUP-SR/ AUD.....\$227.50
STATE HYGIENIC LABORATORY -WATER TESTING.....\$342.50
STATE MEDICAL EXAMINER'S OFFICE -AUTOPSY.....\$2,133.09
STEEERE, CALVIN L. -UNIF AL-LOW- CC.....\$64.98
STERICYCLE INC -MISC- DHS/ CTHSE.....\$238.42
STIRLING, SUSAN -MLGE- PH.....\$169.05
STOKES WELDING -MISC SUP/ PRTS-SR.....\$521.04
TAYLOR PHYSICAL THERAPY -CONT SVCS- PH.....\$1,520.00
TIFCO -MISC SUP-SR.....\$61.42
T-MOBILE -EQUIP CONT- SHF/ EMS COOR- EXP EQUIP/ TELE- PH.....\$875.73
TRUCK CENTER COMPANIES -SUP/ FLTRS/ PRTS-SR.....\$2,643.83
UH CELLULAR -TELE- CC/ DHS/ EH.....\$939.15
VISA -EQUIP CONT- IT/ B&D- JAIL/ OFC SUP- SHF.....\$3,144.90
WALLWORTH COUNTY CLERK OF COURTS -LEGAL SERVICES.....\$6.25
WAVERLY HEALTH CENTER -AMB CALL.....\$78.00
WINDSTREAM -TELE-DHS.....\$210.68
ZIEGLER INC. -PNT/PRTS/ FLTRS/ LBR/ SUB-SR.....\$5,734.44
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Marton/Butler Finisher Farm #61765, Willekes Finisher #67696, Dreier Site #57789, Ryan Freese #67695. Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:26 A.M. to March 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 March 5, 2024.

Attest: Leslie Groen, Butler County Auditor
Wayne Dralle, Chairman of the Board of Supervisors
Published in the Butler County Star Tribune on March 21, 2024

NOTICE OF SHERIFF'S LEVY AND SALE • CASE NO. EQCV021956

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 #: EQCV021956
 Civil #: 24-000080
 DATA MORTGAGE INC.
 VS
 JAYDEN ALLEN JOST; MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. AS NOM-

INEE FOR DAS ACQUISITION COMPANY, LLC: UNKNOWN SPOUSE, IF ANY, OF JAYDEN JOST; 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 6 IN BLOCK 2 IN THE TOWN OF SHELL ROCK, IOWA
 JUDGMENT IN REM
 Property Address: 123 W. WATER ST., SHELL ROCK, IA 50670
 The described property will be offered for sale at public auction for cash only as follows:
 Sale Date 05/02/2024
 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 is 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 \$149,144.92
 Costs \$6,247.30
 Accruing Costs PLUS
 Interest \$10,557.62
 Sheriff's Fees Pending

Date 03/11/2024
 JASON S. JOHNSON
 BUTLER COUNTY SHERIFF
 Attorney
 ANDREA DYA
 1401-50TH STREET, STE 100
 WEST DES MOINES, IA 50266
Published in the Butler County Star Tribune on March 21 and 28, 2024

CITY OF ALLISON • MINUTES, CLAIMS & REVENUE 3.11.2024

CITY OF ALLISON REGULAR COUNCIL MEETING MONDAY, MARCH 11TH, 2024

Mayor Henrichs opened the public hearing at 5:15 p.m. and asked for a roll call. The council members present were Bangasser, Galey, Henning, Heuer, Stirling. Also present: Trent Stirling, Coby Bangasser, Nicholas Vassios, Mark Bangasser, Isaiah Corbin, Jim Sweeney, Deb McWhirter, Joe Conlon, Janis Cramer, Cassidy Courtney, and Brian Sullivan. The mayor announces that this is the time and place for the public hearing on the status of funded activities for the Allison Wastewater Treatment Plant Project as published in the Butler County Tribune Journal. The mayor then asked the City Clerk, Alexis Wiegmann, if any written or oral objections had been filed by any resident or property owner of the City regarding the status of funded activities for the Allison Wastewater Treatment Plant. Alexis stated that no objections were filed.
 Isaiah Corbin representing INRCOG stated the following:
 A General Description of the Project and its Accomplishments to Date:
 The above-mentioned project involves improvements to the City of Allison's wastewater treatment plant.

Funds
 Budget, \$3,702,450, \$3,402,450...
 Expended to Date, \$1,130,551, \$1,032,906.....
 Remaining, \$2,571,898, \$2,369,543
 A General Description of the Remaining Work:
 Construction completion on project site.
 Complete and submit necessary reports and financial reimbursement requests to IEDA.
 Continue Davis-Bacon (prevailing wage rate) requirement monitoring implementation.
 Complete IEDA Monitoring Visit of the project.
 Conduct overall CDBG project closeout.
 Complete Project Audit, if necessary.
 A General Description of the Changes Made to the Project Budget, Performance Targets, Activity Schedules, Project Scope, Location, Objectives, or Beneficiaries
 Project Budget: To date, this project in considered within its budget, particularly with regard to the CDBG funds and local match.
 Performance Targets: The project is on-target for completion, as scheduled.
 Activity Schedules: The project is on-schedule, with substantial completion being tentatively set for the end of May 2024 (IEDA Contract Expires on May 31, 2025).
 Project Scope: The scope has remained the same as the initial grant application, as defined in the Description above.
 Location: The location of the project site has remained as it was originally identified.
 Objectives/Beneficiaries: These have not changed since submittal of the CDBG application. The objective of addressing LMI needs within the City. The project beneficiaries and residents of the City of Allison have not changed since the CDBG application was submitted.
 The Mayor then asked for any comments for or against the status of funded activities for the Allison Wastewater Treatment Plant Project as published in the Butler County Tribune Journal. No comments were made. Mayor Henrichs then asked for a motion to close the public hearing.
 Motion by Stirling with a second by Bangasser to close the Public Hearing. Ayes: All. Nays: None. Motion carried.
 Regular Meeting:
 Mayor Henrichs opened the regular meeting of the Allison City Council at 5:19 p.m. The council members present were Bangasser, Galey, Henning, Heuer, Stirling. Also present: Trent Stirling, Coby Bangasser, Nicholas Vassios, Mark Bangasser, Isaiah Corbin, Jim Sweeney, Deb McWhirter, Joe Conlon, Janis Cramer, Cassidy Courtney, Brian Sullivan, Shane Carlson, and Ryan Henrichs. Henning made a motion to approve the agenda with a second by Heuer. Ayes: All. Nays: None. Motion carried.
 Open Forum:
 Council members Jon Heuer and Ron Henning went around the town of Allison and made a list of nuisances to be discussed at the next meeting on March 25th with the City Attorney.
 The mayor stated that the Reha-

bilitation Center of Allison is looking for donations for their Community Easter Egg Hunt on March 23rd. The Public Works guys are going to be fixing the alley way behind the bank.
 The Fire Department would like to utilize the old plow truck that the City has to push the snow away from the doors of the EMS building.
 Consent Agenda:
 Motion by Bangasser with a second by Galey to approve the consent agenda as follows:
 Approve Minutes from the meeting held on 02/26/2024.
 Approve Treasurer's Report.
 Ayes: All. Nays: None. Motion Carried.
 New Business:
 Fire Chief Shane Carlson discussed with the council that they would like to get a new used fire truck that would be a pumper tanker truck. The amount that they are looking to stay around is \$250,000. The current truck that they have has a draw in it and will not start without a battery hooked up to it. If they can get a pumper tanker truck, they will be able to take a higher volume of water to the fires making it more beneficial. At this time, the Council asked the Fire Department to reach out to the townships to let them know what they are looking at and to what they can help contribute; and to look at what money the Fire Department has that they would be able to contribute as well.
 Public Works Director, Trent Stirling, discussed with the Council that he would like to go out for bids for curb and gutter. The Council agreed and would like the bids to be due at 4:00p.m. on Monday April 22nd, so that they can be discussed that night at the Council meeting.
 Deb McWhirter representing Wilder Park presented the updated quotes for the WIFI addition and poles from Dumont Telephone and Tatroe Electric. Dumont Telephone came in at a total of \$2,028.60 to install access points for the internet on the new poles and the labor. Then, Tatroe Electric came in at \$2,550.00 total for the three new poles that are needed for the WIFI; which came to a grand total of \$4,758.60. There was \$3,000 figured into the loan that the Park pulled out for WIFI which brings the remaining cost to \$1,578.60 that will come out of the Park budget to complete this.
 Motion by Bangasser with a second by Stirling to approve the Park to move forward with the WIFI addition, and to spend the remaining \$1,578.60 out of the park budget. Ayes: All. Nays: None. Motion Carried.
 The Downing Family reunion requested a firework permit for Friday July 26th, so that they could do fireworks out at Wilder Park that night for their reunion. It was decided that a permit would not be granted due to the liability of the Fireworks.
 The action to discuss the Pool was tabled as the City Engineer Jim Sweeney has not yet heard back from the state.
 The funds from the Pool Fundraising Committee that were put into a CD with LSB will be due to renew on 03/23/2024. The Council has decided to make changes on the CD term and move it from a 12 month to a 6 month. The authorized signers will remain the same and stay listed as Alexis M Wiegmann

and Cassandra Jo Bangasser.
 The Council was presented with the ICAP insurance renewal for the year. Last year we paid ICAP 39,925.00. This year, the amount that was presented was \$53,392.00 for a \$13,467.00 increase. The Council made the decision to renew with ICAP as the increase is being seen across the board.
 Motion by Henning with a second by Galey to approve renewing with ICAP insurance in the amount of \$53,392.00. Ayes: All. Nays: None. Motion Carried.
 Motion by Bangasser with a second by Heuer to Approve Resolution #24-03.1 – Resolution approving pay app #6 from Boomerang in the amount of \$118,237.00 Ayes: All. Nays: None. Motion Carried.
 Motion by Henning with a second by Stirling to approve Resolution #24-03.2 – Resolution approving to pay an additional \$11,000 to Boomerang for pay app #5 due to a retainage fee difference. This is making the grand total of pay app #5 \$192,560.97. Ayes: All. Nays: None. Motion Carried.
 Old Business:
 The action to decide on the economic development plan for local small businesses was tabled until the next meeting on March 25th, when the City Attorney will be here.
 Council member Karen Galey presented a couple of different options for a new Welcome sign for the City of Allison. The first option was like a billboard on posts that will have signage on both sides. The quote for this came to \$6,000 - \$7,000 and would last 15 – 20 years. The second option presented was a stone monument sign that would last 20 – 25 years and would cost \$10,000 - \$11,000. The Council asked the City Clerk to reach out to Jeff Kolb to see if there are any grants that could be applied for to help with the cost of the sign. Further discussion will take place on this at the next meeting.
 The action to discuss housing development was tabled.
 The action to discuss street repairs was tabled as Public Works is waiting for quotes to come back.
 The Council discussed water meters further at the meeting. The council decided that they would like a water audit to take place before a decision is made on new water meters.
 Adjournment:
 Motion by Bangasser with a second by Stirling to adjourn at 7:10 p.m. Ayes: All. Nays: None. Motion carried.
 Scot Henrichs – Mayor
 Attest: Alexis Wiegmann – City Clerk

EXPENSE - EXTERMINATING... \$30.00
 BUTLER COUNTY SOLID WASTE -MARCH DISPOSAL EXPENSE... \$3,622.50
 CARDCONNECT -CITY CC CHARGES- WATER/SEWER... \$482.06
 CARDMEMBER CITY -CITY CC CHARGES... \$2,391.06
 CARDMEMBER SERVICE -LIBRARY CC CHARGES... \$303.79
 CASEY'S BUSINESS MASTER-CD -FUEL CHARGES... \$358.61
 CASH WITHDRAWAL -WILDER DAYS EXPENSE... \$1,000.00
 COOLEY PUMPING -PORTA POTTY - WILDER PARK... \$105.00
 COOPER MOTORS -FIRE/SHOP EXPENSE... \$1,675.65
 CORDES EXCAVATING -WILDER PARK EXPENSE - CULVERT... \$4,726.21
 DAKOTA SUPPLY GROUP -SHOP EXPENSE... \$192.49
 DELTA DENTAL OF IOWA -DENTAL INSURANCE... \$244.08
 DUMONT TELEPHONE CO -MONTHLY PHONE BILL... \$598.62
 EFTPS -FED/FICA TAX... \$3,656.96
 GORDON FLESCH COMPANY -CITY HALL EXPENSE - PRINTERS... \$52.00
 GRP & ASSOCIATES -AMBULANCE EXPENSE... \$33.00
 HAWKINS INC -WATER TESTING EXPENSE... \$2,010.74
 IA DEPT OF REV -WILDER DAYS EXPENSE... \$637.14
 INRCOG -WATER/SEWER EXPENSE... \$1,655.98
 IOWA ONE CALL -CITY HALL EXPENSE... \$35.20
 IPERS -IPERS... \$2,881.71
 J & C GROCERY -WILDER DAYS EXPENSE... \$1,136.05
 JENDRO SANITATION SVCS -GARBAGE COLLECTION... \$5,017.84
 JOHN DEERE FINANCIAL -PHELPS IMPLEMENT BILLING... \$186.70
 KEYSTONE LAB -CHEMICAL/LAB TESTING... \$3,611.75
 LINDA MCCANN -LIBRARY EXPENSE... \$30.00
 LISA TREES -LIBRARY EXPENSE... \$73.75
 MID AMERICAN ENERGY -GAS & ELECTRIC... \$4,566.04
 MID-AMERICA PUBLISHING CR -PUBLISHING EXPENSE... \$827.54
 MIDWEST BREATHING AIR LLC -FIRE EXPENSE... \$206.60
 NAPA AUTO PARTS -SHOP EXPENSE... \$516.85
 NORTH BUTLER ELEMENTARY -WILDER DAYS EXPENSE... \$90.00
 PAYROLL CHECKS -TOTAL PAYROLL CHECKS... \$15,203.34
 SADLER POWER TRAIN -SHOP EXPENSE... \$137.46
 SHARON NIEHAUS -LIBRARY EXPENSE... \$208.00
 SHRED-IT -CITY HALL EXPENSE - SHREDDING... \$136.94
 SPOON MAN INC -LIBRARY EXPENSE... \$100.00
 STELLAR TRUCK & TRAILER -SHOP EXPENSE... \$26,762.00
 TAG ART COMPANY -LIBRARY EXPENSE... \$1,550.00
 TAYLOR ROSE -CITY HALL EXPENSE - CLEANING... \$91.00
 US POST OFFICE -WATER/SEWER BILLING... \$265.00
 VC3, INC -CITY HALL EXPENSE... \$574.28

VISUAL EDGE IT -LIBRARY EXPENSE... \$63.49
 WELLMARK -HEALTH INSURANCE... \$4,096.47
 WIX WATER WORKS -WT BOTTLE RENTAL... \$32.00
 WT COX -LIBRARY EXPENSE... \$944.08
 CLAIMS TOTAL... \$288,635.02
 GENERAL FUND... \$32,681.88
 LIBRARY MEMORIAL FUND... \$73.75
 ROAD USE TAX FUND... \$31,545.85
 EMPLOYEE BENEFITS FUND... \$4,096.47
 LAGOON PROJECT FUND... \$192,560.97
 WATER FUND... \$9,057.01
 SEWER FUND... \$9,978.75
 LANDFILL/GARBAGE FUND... \$8,640.34
REVENUE REPORT
CALENDAR 2/2024, FISCAL 8/2024
 ACCOUNT TITLE - MID BALANCE GENERAL TOTAL... \$1,543.58
 LIBRARY TOTAL... 58.17
 LIBRARY MEMORIAL TOTAL... 100.00
 ROAD USE TAX TOTAL... 9,948.20
 EMPLOYEE BENEFITS TOTAL... 399.26
 EMERGENCY FUND TOTAL... 60.93
 LOST-80% INFRASTRUCTURE TOTAL... 8,159.72
 LOST-15% EMERGENCY SERVICE TOTAL... 1,529.95
 LOST-5% ECONOMIC DEVELOPMENT... 509.98
 TAX INCREMENT FINANCING TOTAL... 00
 SPECIAL REVENUE TOTAL... 41.84
 DEBT SERVICE TOTAL... 1,143.02
 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... 120.00
 WATER TOTAL... 7,465.77
 WATER RESERVE FUND TOTAL... 00
 WATER DEPRECIATION TOTAL... 00
 WATER TOWER REPAIRS TOTAL... 00
 CUSTOMER DEPOSITS TOTAL... 100.00
 SEWER TOTAL... 33,203.24
 SEWER RESERVE TOTAL... 00
 SEWER DEPRECIATION TOTAL... 00
 2015 LAGOON PROJECT TOTAL... 00
 2017 SEWER RELINING PROJECT TOTAL... 00
 SEWER SINKING FUND TOTAL... 00
 LANDFILL/GARBAGE TOTAL... 8,878.60
 STORM WATER TOTAL... 959.44
 TOTAL REVENUE... 154,221.70
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