

GEORGETTE BAUMAN REVOCABLE TRUST

TRUST NOTICE IN THE MATTER OF THE TRUST: Georgette Bauman Revocable

To all persons regarding Georgette Bauman, deceased, who died on or about May 27, 2025. You are hereby notified that the trust-ee listed below is the trustee of the Georgette Bauman Revocable Trust dated on October 28, 1996 and amened August 27, 2003 and November 6, 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 July 11, 2025.

Leon D. Bauman, Trustee 15271 S Alcan St

Olathe, KS 66062 Beau D. Buchholz #AT0009650.

Attorney for Trustee Engelbrecht and Buchholz, PLLC 123 1st Street SE, P.O. Box 59,

Waverly, Iowa 50677 Date of second publication: July 24, 2025

Published in the Butler County Star Tribune on July 17 and 24, 2025

NOTICE OF PETITION • JVJV500744

FIRST PURI ISHED **TO: JOSE GUTIERREZ AND** ALL PUTATIVE FATHERS OF A CHILD BORN ON THE 22ND DAY OF MARCH 2010.

You are notified that there is now on file in the office of the Clerk of Court for Franklin County, a Petition Alleging Delinquent Child, Case No JVJV500744 which to a child born on the 22nd day of March,

Clerk's Office. You are notified that there will be

an Adjudication Hearing on the Petition Alleging Delinquent Child before the Iowa District Court for Franklin County, at the Courthouse in Hampton, Iowa, on the 4th day of August 2025, at 1:30 p.m. The Petitioner's Attorney is An-

drea M. Miller. Published in the Butler County Star

Tribune on July 17 and 24, 2025

2010. Further details contact the

THE IOWA DISTRICT COURT FOR CERRO GORDO COUNTY IN THE MATTER OF THE ESTATE OF CECIL RADCLIFFE, Deceased

CASE NO. ESPR032272 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXEC-**UTOR, AND NOTICE TO CRED-**ITORS

To All Persons Interested in the Estate of CECIL RADCLIFFE, Deceased, who died on or about February 8, 2025:

You are hereby notified that on July 7, 2025, the Last Will and Testament of CECIL RADCLIFFE, deceased, bearing date of March 14, 2022, was admitted to probate in the above-named court and that ROD R RADCLIFFE 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.

PROBATE RADCLIFFE ESPR032272 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 July 7, 2025. /s/ Rod R Radcliffe ROD R RADCLIFFE, Executor of

3226 Timberline Drive Keokuk, la 52632 /s/ Patrick Bernard Byrne Patrick Bernard Byrne, ICIS#:

AT001396 Attorney for Executor Patrick B. Byrne, PLC 12 S. 4th Street Clear Lake, IA 50428 Date of second publication

July 24, 2025 Published in the Butler County Star

Tribune on July 17 and 24, 2025

NORTH BUTLER COMMUNITY

SCHOOL JULY 2025 VENDOR REPORT Vendor, Description, Amount

Agvantage FS, Inc., Fuel29.34 Airgas USA, LLC, Cylinder Rental

Alliant Energy, Electric.....6,692.52 Allison Hardware, Supplies .. 99.92 Amazon - Visa Paid, Supplies ..

Aplington-Parkersburg CSD, Concurrent Enrollment....... 1,158.07 Belmond-Klemme High School, ...80.00 Entry Fee

Black Hills Energy, Natural Gas Inc, InspectionBluhm Carpentry, Ball D Diamono Reno2,880.00 Blundt, Kayden, Official..... 150.00

BSN Sports LLC, Supplies ..

CAM Community School District, Open Enrollment 5.993.34 Central Iowa Distributing Inc, Supplies/Refinish Floor12,326.00 Central Rivers AEA, IT/Work Ex-....12.085.00 perience..... Charles City CSD, Open Enrollment......25,229.77 ChemSearch, Supplies....1,377.55 Choice Charter Schools, SPED

Tuition2,04 City Of Allison, Water/Sewer.511.14

City of Greene, Water/Sewer.262.59

Clayton Ridge Community School District, Open Enrollment.

NORTH BUTLER CSD • JULY 2025 CLAIMS

College CSD, SPED Tuition4,348.14 tions

Thomas, Official

....2,042.21

1 046 88

Claim Aid, Medicaid Billing. ..900.00

... 4.181.26

Column Software PBC, Publica-... 185.50 Computer Information Concepts Inc., Software 16,296.00 Crawford Fencing, Ball Diamond Reno3,349.47 Crawford-Miller Lumber, Ball Diamond Reno 114.40 Devereux Foundation, The, SPED Tuition4,780.00 DHS Cashier 1st Floor, Medicaid

Discovery Education, Supplies2,990.00 Drake, Brenda, Official105.00 Dumont Telephone, Telephone.

150 00 Follett Content Solutions LLC, Supplies.....249.11 Garner-Hayfield-Ventura CSD, Entry Fee......75.00 Greene Recorder, Publications...

......206.72 Haislet, Michael, Official.....150.00 Health-e Pro, Nutrition Software Huber Supply Co, Inc., Argon Cyl-.... 4.427.00 inders......12.00 Imagine Learning, Curriculum......

......11,590.00 Instructure, Software9,576.00 Internal Revenue Service, 702V Iowa Association of Boards, Membership.....3.412.00

Iowa City School District, Tuition... lowa Falls Community Schools,

Open Enrollment16,306.91 Iowa Sports Supply, Sports Supplies202.00 Iowa Testing Programs, Assessments......3,190.50 ISFIS, Inc., Membership.....978.50 Jensen, Steve, Official...... 135.00 John Deere Financial, Supplies329.99

....40.00

Lake Mills High School, Entry Fee

....100.00

Landers Hardware Hank, Supplies McCloud Pest Solutions, Pest

Control. Mid American Energy, Ele 3,546.58 Morris, Randy, Official......0.00 North Butler CSD, Payroll...9,299.78 North Butler CSD, Safety Equip-

ment......14,904.72 Nuss, Mark, Official......105.00 OmniTel Communications, Tele phone......426.35 Orkin Exterminating Co.,inc., Pest Payne, Dayn, Official... .270.00 Pearce, Brian, Official 135.00

Pitney Bowes, Inc., Postage Meter ..502.25 Planbook Inc, Supplies 144.00 Postmaster, Postage Box ... 120.00 Project Lead The Way, Member

ship ... Quizizz Inc, Supplies 1,987.50 Randy Lee, Official135.00 Renaissance Learning, Curriculum3,480.00 Rogers, Keith, Official135.00 RRMR Community Schools, SPED Tuition16,856.72 School Administrators Iowa, Membership......2,570.00 Schriever, Daniel, Official...270.00 Senne, Nolan, Official..........150.00 Shenandoah Community School

Steveo's, Ball Diamond Reno..

......7,700.00 Strom Protection Fund, Insurance19,197.00 Sullivan, Tom, Official......270.00 Symmetry Energy Solutions, LLC,

Natural Gas407.74 Time Management Systems, Time4.251.00 Clock.. Trane US Inc, Repairs4,602.00 Truck Centers Inc., Supplies..75.25964.59 trict, Open Enrollment .. 36,053.31

..... 881.78 West Fork Schools, Open Enrollment......32,051.34 West Music, Supplies54.15 Report Total: \$401,289.64 Approved by Board of Education

Wedeking Electric LLC, Repairs...

7/14/25 Board President 7/14/25 Board Secretary Published in the Butler County Star Tribune on July 24, 2025

NORTH BUTLER CSD • MINUTES 7.14.2025

bled.

. 24.15

School

NORTH BUTLER COMMUNITY SCHOOL DISTRICT **BOARD OF EDUCATION** Regular Meeting July 14, 2025 The regular board meeting was

called to order by President Ty Crawford-Miller at 6:00 p.m. in the Allison School Media Center. Board members present were Tv Crawford-Miller, Amanda Lund (via phone), Jordan Nolz, Heather Shook (via phone) and Laurie Shultz: others present were Superintendent Bryan Boysen, Business Manager/Board Secretary Shellee Bartlett, Beth Endelman, Jennifer Miller and Billie Buss.

Moved by Nolz, seconded by Lund, to approve agenda as amended. Carried unanimously. Moved by Shultz, seconded by Nolz, to approve the minutes from June 2025 meetings. Carried unan-Moved by Nolz, seconded by Shook, to approve June 2025 financial reports and July 2025 bill listing. Carried unanimously.

Moved by Shultz, seconded by Nolz, to approve the personnel resignations: Abby Strickler, head cook: Todd Thompson, business teacher, golf, softball, basketball; Tanya Yerkes, associate; Marietta McCormick, custodian: personnel recommendations: Shane Buss, junior high football @ \$1,865 (Step 0, 5%); Rachel Pierce, associate @ \$14.32; Olivia Rademaker, associate @ \$14.00; Mackenzie Hippen River Hills associate @ \$17.00: following volunteer: John Backer, cross country; Dawson Clark, cross country: TLC contracts: Ryan Black, Stacey Uhlenhopp, Cassie Vieth, Angie Christensen, Steph-anie Maske, Billie Buss, Jennifer Miller, Patrick McAlpine, Melissa

Moved by Shook, seconded by Shultz, to approve the quote from Stanley Roof for \$8,056. Carried unanimously. Moved by Shultz, seconded by

Lund, to approve new phone system from American Business Phones for \$38,666.37. Carried unanimously. Moved by Nolz, seconded by Lund, to accept the 2025-26 dairy

bid from Anderson-Erickson Dairy Carried unanimously. No bread bids were received. Bread products will be purchased

from Martin Brothers through the IAEP purchasing contract. Moved by Shook, seconded by Shultz, to approved the fees and meal prices with the following changes: \$1.85 breakfast. Carried

unanimously. Moved by Nolz, seconded by Shultz, to approve the 2025-26 Classi-

fied Handbooks as presented. Carried unanimously. Moved by Shultz, seconded by Lund, to approve the 2025-26 Cer-

tified Handbooks as presented.

Carried unanimously.

Moved by Shook, seconded by Lund, to approve the student council fundraisers. Carried unanimous-

Moved by Nolz, seconded by Shook, to approve the Central Rivers Area Education Agency 2025-26 service agreement. Carried

unanimously.

Moved by Nolz, seconded by Shultz, to adjourn at 7:06 p.m. Car-

ried unanimously. The tentative date for the next reqular board meeting is August 14,

2025, at 6:00 p.m. in Greene. Published in the Butler County Star Tribune on July 24, 2025

BUTLER CO BOS • MINUTES 7.8.2025

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 8, 2025.

Meeting called to order at 9:00 A.M. by Chairman Rusty Eddy with members Greg Barnett and Wayne Dralle present. Moved by Barnett, second by Dralle to approve the agenda. All ayes. Motion carried.

Motioned by Barnett, second by Dralle to approve the June 30, 2025. minutes. All ayes. Motion carried. No public comment was received.

Motioned by Barnett, seconded by Dralle for the following quarterly reports to be placed on file: Butler County Sheriff's Office Report. County Recorder's report of Fees Collected and Auditor's Cash Re-

port. All aves. Motion carried. Board reviewed Homestead Credit Recommendations for 2025 Assessment Year. Motioned by Barnett, second by Dralle to approve by Resolution #36-2025 Homestead Tax Exemption. Roll call was taken. and the resolution was adopted as

RESOLUTION #36-2025 HOMESTEAD TAX EXEMPTION WHEREAS, the claims for Homestead Tax Exemption under the Homestead Tax Exemption Law, Chapter 425. Code of Iowa filed in the office of Butler County Auditor, having been thoroughly checked for the 2025 assessment year, by the Board of Supervisors of Butler County, Iowa and

WHEREAS, all the provisions of the law dealing with the above-mentioned Homestead Exemptions have been complied with by the claimants NOW THEREFORE, BE IT RE-

SOLVED by the Board of Supervisors of Butler County, Iowa, that the claims for Homestead Tax exemption under the Homestead Tax Credit Law and they are hereby allowed for the 2025 assessment year set out to each individual claim.

UPON Roll Call the vote thereon was as follows: AYES: Wayne Dralle, Rusty Eddy,

Greg Barnett NAYS: None

ABSENT: None

WHEREUPON the Resolution was declared duly adopted this 8th day of July 2025.

Rusty Eddy, Chairman, Board of Supervisors ATTEST: Leslie Groen, County

Auditor Board reviewed Military Exemption Recommendations for 2025 Assessment Year. Motioned by Barnett, second by Dralle to approve Resolution #37-2025 Military Tax Exemption, Roll call was taken. and the resolution was adopted as

RESOLUTION #37-2025 MILITARY TAX EXEMPTION

WHEREAS, the claims for Military Tax Exemption under the Soldier's Exemption Law, Section 426A. Code of lowa, filed in the office of the County Auditor, having been thoroughly checked for the 2025 assessment year by the Board of Supervisors of Butler County, Iowa and WHEREAS, all the provisions of the law dealing with the above-mentioned Military Exemptions have been complied with by the claimants

NOW THEREFORE BE IT RE-SOLVED by the Board of Supervisors of Butler County, Iowa, that the claims for Soldier's Tax Exemptions are now on file in the office of Butler County Auditor, and they are hereby allowed for the 2025 assessment vear, not to exceed in valuation as

UPÓN Roll Call the vote thereon was as follows: AYES: Wayne Dralle, Rusty Eddy, Greg Barnett

NAYS: None ABSENT: None

WHEREUPON the Resolution was declared duly adopted this 8th day of July 2025. Rusty Eddy, Chairman, Board of

Lindaman. Carried unanimously.

Item 7 a. cell phone policy was ta-

Supervisors ATTEST: Leslie Groen, County Auditor Motioned by Barnett, second by

Dralle to approve Matt Wilken as the representative for Butler County for the Shell Rock River Watershed Coalition. All ayes. Motion carried. Motioned by Dralle, second by Barnett to approve a REAP grant letter of support. All ayes. Motion carried. County Auditor, Leslie Groen, explained the Capital Projects Committee's purpose, recent meetings, 5-Year Plan project and their recommendations. The Board and committee discussed the Rolling Prairie Bike Trail and Secondary Roads shed projects in more detail. Motioned by Barnett, second by Dralle to approve to the Butler County 5-Year Plan for Capital Projects/Im-

Motion carried. County Engineer, John Riherd, explained the recommended additions to Logistics Park Urban Renewal Area (URA) to include the Rolling Prairie Bike Trail. This would allow future TIF dollars to potentially fund other bike trail projects. In addition,

provements as presented. All ayes.

Riherd reviewed additional projects that would be included in that URA amendment. Consider Logistics Park URA update and proposed project additions, Motioned by Dralle, second by Barnett to approve the recommended amendments to the Logistics Park URA. All ayes. Motion carried

Motioned by Barnett, second by Dralle to approve the Ahlers & Cooney Engagement Letter for Amendment No 8 to the Butler County Logistics Park Urban Renewal Plan. All ayes. Motion carried. The Date and Time of July 29. 2025, at 9:00 A.M. was set to hold a Public Hearing on Trepp Minor Plat located in the E1/2 NW1/4 of Section Township 93 North, Range 17 West of the 5th P.M.

During the Engineer's update, Riherd provided information on the T25 bridge being opened and the T55 bridge overlay project started with one-lane traffic. There will be a few days when the bridge will be completely closed. Denco will be crack filling on C13, C33 T63, Logistics Park Dr and along Newell Ave. The bridge crew will be finishing work on the bridge near Bristow and moving to the next bridge near Aplington. The Perma-zyme product demo on Vail Ave near Clarksville

will be taking place this week. Motioned by Eddy, second by Bar-

nett to table the discussion and possible action regarding the General Assistance Director position to next week's meeting on July 15th. All aves. Motion carried. Board wants to invite Sheriff Johnson and Jennifer Becker to attend the meeting. Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.

Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for Worley Pork #62358. Woodford Creek Farms #57795, Iowa Select - Cutshall Finisher #58227, Iowa Select Henning Finisher #5834.

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 10:04 A.M. to July 15, 2025, 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 July 8, 2025.

Attest: Leslie Groen, Butler County Auditor Rusty Eddy, Chairman of the Board

of Supervisors Published in the Butler County Star

Tribune on July 24, 2025

CITY OF ALLISON • MINUTES AND CLAIMS 7.14.2025

CITY OF ALLISON COUNCIL MEETING MONDAY, JULY 14TH, 2025

Regular Meeting: Mayor Henrichs opened the regular meeting of the City of Allison City Council at 5:15 p.m. The Council members present were Bangasser, Galey, Henning, Heuer, Stirling. Also present were Trent Stirling, Coby Bangasser, Mark Bangasser, Zeb Stanbrough, Ted Hoodjer, Bailey Johnson, Sara Henrichs, Deb McWhirter, Joe Conlon, Josh Pitz, Ben Thorne, Angie Groen, Kayleigh Thorne, Jenna Rekers, and Joey Endelman. Henning made a motion to approve the agenda with a second by Stirling. Ayes: All. Nays: None. Motion car-

ried. Open Forum:

City Clerk Alexis Wiegmann let the Council know that she is no longer wanting to continue with the EMT class/contract due to other home responsibilities and keeping up with work and that she would like to set up a payment plan to pay back the EMT class.

The EMS building's air conditioner quit working, and they would like to have their air conditioner replaced. They also would like to see the furnace replaced as they were put in at the same time several years ago. 2 quotes were brought in, one from Joe's Heating, Cooling, and Plumbing and another from Mort's The bid on the air conditioner from Joe's was \$4,500.00 and the bid from Mort's on the air conditioner was \$5,290.00. Both quotes include labor. Then, the bid for an air conditioner and furnace from Joe's was \$8150.00 and Mort's quote was \$8,810.00. The council agreed that they would like to see the air conditioner and furnace get replaced due to their age. This will be put on the next agenda on July 28th, 2025, for a vote.

The ambulance crew let the city know that updated 28E agreements will be coming for signatures. The city will be going out for bid on the farmland this Fall. More infor-

mation will be coming soon.

Josh Pitz, representing Allan's came to the council meeting and discussed his concern with residents using their private drive during business hours. There are several trucks in and out and they want to keep everyone safe. He was wondering what they could do to make that happen and to help keep people off of the private drive during business hours. Josh brought up blocking the road during business hours and then unblocking after hours to help keep people off the private drive and safe along with possibly getting larger private property signs to put out there. The council agreed with his idea to see if this would help with the issue.

Council member Galey talked with the Council regarding a baby's stone at the Cemetery. There was a resident that came and talked with her and showed her that their baby's stone had been moved and wants the stone put back. The Public Works guys will go out to the Cemetery and move stone back into place

The building at the City shop was brought up regarding the old tents, gear, and odds and ends stuff that is out in the shed. Mayor Henrichs is going to talk with Fire Chief

Shane Carlson to see if this can be gotten rid of. Once we know if we can get rid of the stuff out there, the Public Works guys will begin removing it and cleaning it up.

Ben Thorne talked with the Council about his basement flooding. He got a hold of Mort's to come take a look at the issue and found that there was nothing in Thorne's line and it went back to the Main. The City decided that they would cover the bill for their basement as the issue was with the main and not their personal line.

The city is going to look into hiring someone to come in and clean the lines/televise them to help avoid the issues that residents have been having with water coming up in their basements. One of the issues at hand is the low flow areas where stuff builds up in the lines and there isn't enough flow to get through the buildup.

Consent Agenda: Motion by Bangasser with a second by Galey to approve the consent agenda which was as follows: Approve minutes from the regular

meeting on 06/09/2025. Approve Building Permit for Jermey Dralle - 819 Spruce Street -New wood deck.

Approve Building Permit for Mike & Sherri Boomgarden - 920 Cherry Street – New slab on grade

Approve Building Permit for Eric Miller - 273 Elm - Garage. Approve Building Permit for Karen Short - 308 5th Street - Fence. Approve Treasurer's Report. Ayes: All. Nays: None. Motion car-

New Business:

ried.

The council had a discussion on water meters. The list that was provided by AMR showed that there were 4 people left who had not done anything with their meters. There are a few meters out there that had some issues that are still needing to be completed, and the City is working on acquiring those names and addresses from AMR so that they can get finished. There was also discussion held on some accounts that the city learned had a water meter but were never billed, unmetered buildings that were found, and overall water bills. Further discussion will take place on this topic at a special meeting that will be held on Monday July 21st, 2025, at City Hall in the Coun-

cil Chambers. Ron Henning left the meeting at 6:30 p.m.

The action to have a discussion with Karen Galey regarding Nuisance Abatements was tabled until Monday July 21st, 2025.

Joe Conlon and Deb McWhirter came and discussed the Park Camp hosts. One of the camp hosts at the park left for health reasons so Sue stepped up to take on the duties of the camp host who left. That being said, the Park would like to pay Sue the same as what Chuck is being paid, which is \$15 per hour for 30 hours per week. The Council felt that this was fine as Sue is now responsible for majority of the cleaning duties at the

The action to discuss initiating residential housing street repair was tabled until our next regular meeting on Monday, July 28th, 2025. The residents at 302 7th street had was slightly higher due to a hose being left on overnight. The resident asked if the Council would consider not charging him the sewer for the time frame of the hose heing left on overnight as it was only water. The Council decided that they would not forgive the sewer on the bill for the resident; however, if the resident would like to set up a payment plan for the bill due to the hose being left on, the Council

an issue with their water bill as it

agreed that they are able to do that. The council reviewed and approved the engagement agreement with Ahler's and Cooney regarding Sewer Revenue Capital Loan Notes Series 2025 (Reissuance Sewer Revenue CLN, Series 2023) (State of Iowa Revolving Fund Loan Forgiveness).

Motion by Bangasser with a second by Galey to approve the engagement agreement with Ahler's and Cooney regarding Sewer Revenue Capital Loan Notes Series 2025 (Reissuance Sewer Revenue CLN, Series 2023) (State of Iowa Revolving Fund Loan Forgiveness). Ayes: All. Nays: None. Motion car-

Motion by Bangasser with a second by Heuer to approve the Mayor and City Clerk to sign the Loan and Disbursement agreement for the Sewer Revenue Capital Loan Notes Series 2025 (Reissuance Sewer Revenue CLN Series 2023) (State of Iowa Revolving Fund Loan Forgiveness). Ayes: All. Nays:

None. Motion carried. Motion by Stirling with a second by Heuer to approve the City Clerk signing the Tax Certificate. Ayes: All. Nays: None. Motion carried. Motion by Bangasser with a second by Galey to approve Resolution #25-06.1 – Resolution establishing the wages for the period of

07/01/2025 - 06/30/2026. Ayes: All. Nays: None. Motion carried. Motion by Bangasser with a second by Stirling to approve Resolution #25-07.1 - Resolution approving pay application #2 from Ferguson Waterworks for water meter installation in the amount of \$13,688.00. Ayes: All. Nays: None.

Motion carried.

Motion by Striling with a second by Heuer to approve Resolution #25-07.2 - Resolution approving and authorizing a Loan and Disbursement Agreement by the City of Allison and the Iowa Finance Authority and authorizing and providing for the reissuance of the Sewer Revenue Capital Loan Note, Series 2023 (2025 loan forgiveness). Ayes: All. Nays: None. Motion car-

Motion by Bangasser with a second by Heuer to approve Resolution #25-07.3 - Resolution approving change order #1 from Heartland in the amount of \$24,735.40 for the addition of curb and gutter to the street project. Aves: All. Navs: None. Motion carried.

Motion by Bangasser with a second by Heuer to approve Resolution #25-07.4 - Resolution approving change order #2 from . Heartland in the amount of a reduction of \$2,757.50 for the change in material thickness for the street project. Ayes: All. Nays: None. Motion carried.

Old Business: No action was taken at this time. Adjournment:

Motion by Bangasser with a second by Heuer to adjourn at 7:22 p.m. Ayes: All. Nays: None. Motion carried

Scot Henrichs - Mayor Attest: Alexis Wiegmann - City

AGVANTAGE FS. INC. AMBU-LANCE EXPENSE FUEL..\$191.13 ALEXIS WIEGMANN, MILEAGE & MEAL REIMBURSEMENT

ALLISON AMBULANCE, QUAR-TERLY RUNS\$2,165.00 ALLISON AMVETS AUXILLARY, SENIOR CITIZEN BREAKFAST.\$96.00

ALLISON HARDWARE, SUP-PLIES.....\$835.38 ALLISON PARK BD-MEM FUND REIMBURSEMENT FROM PARK BUDGET.....\$4,110.00 AVESIS, VISION INSURANCE.....

... \$7.01

..\$313.95

BAKER & TAYLOR, LIBRARY EX-PENSE - BOOKS\$760.38 BLUHM ELECTRIC, INC., POOL EXPENSE.....\$90.00 BMC AGGREGATES, L.C., PARK EXPENSE - ROCK..........\$116.25 BRAD'S PEST CONTROL, SHOP **EXPENSE - EXTERMINATING**

..\$60.00 BUTLER COUNTY COMPUTERS LIBRARY EXPENSE....\$1,796.00 BUTLER COUNTY ENGINEER, SAND/SALT MIX EXPENSE.

BUTLER COUNTY SHERIFF, LAW ENFORCEMENT VICES......\$42,000.00 BUTLER COUNTY SOLID BUTLER WASTE, JULY 2025 DISPOSAL ..\$4.105.50 CARDCONNECT, WATER/SEW-

ER EXPENSE\$731.46 CARDMEMBER CITY, CITY CC CHARGES.....\$1,362.63 CARDMEMBER SERVICE, LI-BRARY CC CHARGES... \$134.72 CASEY'S BUSINESS MASTER-CD, FUEL CHARGES\$325.68 CEDAR VALLEY SALES, SHOP **EXPENSE - TRAILER...\$7,176.98** CHUCK CLEMEN, PARK EX-PENSE - CAMPHOST.. \$2,343.02 CLAPPSADDLE-GARBER AS-SOCS, LAGOON PROJECT EX-PENSE.....\$6,820.80 COLUMN SUPPORT SOFT-WARE, CITY HALL PUBLISHING EXPENSE.....\$180.54 COOLEY PUMPING, CEMETERY EXPENSE.....\$200.00 CURT HENRICHS, LIBRARY EX-

DALE POTHAST, REIMBURSE-MENT FOR PLANTERS .. \$108.76 DARRELL ANDERSON, WILDER DAYS EXPENSE\$160.00 DELTA DENTAL OF IOWA, DEN-TAL INSURANCE\$221.06 DONIS DRALLE, PARK CLEAN-ING EXPENSE......\$90.00
DUMONT TELEPHONE CO,
MONTHLY PHONE BILL..\$576.56
DUSTIN WEISS PROSITION DUSTIN WEISS PRODUCTION. WILDER DAYS EXPENSE.

PENSE - MAINTENANCE.

....\$1,000.00 EFTPS, FED/FICA TAX... ..\$5,433.91 ELEVITY, PHONE SYSTEM EX-PENSE.....\$238.34 FENNEMAN FAB, SHOP EX-PENSE.....\$92.60 FERGUSON ENTERPRISES LLC, WATER METER INSTALLATION PAY APP 1.....\$15,000.00 FERGUSON WATERWORKS, FERGUSON WATER METER EXPENSE......

.....\$18,849.66

FRANKLIN GENERAL HOSP. AMBULANCE EXPENSE. ..\$221.00 GORDON FLESCH COMPANY,

CITY HALL EXPENSE - PRINT-ERS.....\$246.93 GREENE NAPA, SHOP EX-PENSE.....\$415.60 HANSELL AG REPAIR INC., MOWER EXPENSE \$267.45 IMPERIAL POINTS, ADA PAY-MENT FOR 421 ELM STREET...

.....\$1,407.40 IMWCA, WORKERS COMP PRE-MIUM\$620.00 INRCOG, WATER/SEWER EX-....\$620.00 PENSE.....\$2,005.92 IOWA FINANCE AUTHORITY, LA-GOON LOAN &SRF LOAN PRIN & INT.....\$238,058.65 IOWA LEAGUE OF CITIES, MEM-BER DUES\$962.00 IOWA W/H TAXES, STATE

TAXES\$921.77 IPERS, IPERS\$3,331.92 JEFF SHIMA, PARK EXPENSE JENDRO SANITATION SVCS, GARBAGE COLLECTION ..

\$5 444 87 JOE'S HEATING AND COOLING, CITY HALL EXPENSE - SEWER CALL.....\$380.13 KEYSTONE LAB, CHEMICAL/ LAB TESTING\$2,753.00 MAKE IT UP FACE PAINTING, WILDER DAYS EXPENSE...

..\$475.00 MARY BOHLEN, LIBRARY EX-PENSE - CLEANING\$270.00 MENARDS, POOL EXPNESE\$144.58

MID AMERICAN ENERGY, GAS & ELECTRIC \$5,230.68 MID-AMERICA PUBLISHING CR, YEARLY SUBSCRIPTION EX-PENSE. ..\$59.00 NOLAN LUTHER, WILDER DAYS EXPENSE.....\$300.00 PARKERSBURG HARDWARE, GARDEN CLUB PLANTERS...

...\$595.00 PAYROLL CHECKS, TOTAL PAY-ROLL CHECKS \$24.183.16 PHYSICIANS CLAIMS CO, AM-**BULANCE EXPENSE..\$2,466.61** POOL TECH, A WGHK INC. CO, POOL EXPENSE\$3,492.60 RICK KING, WILDER DAYS EX-PENSE.....\$1,600.00 ROVERPASS, ROVERPASS RE-FUNDS\$116.00 SCOTT AMUSEMENT, WILDER DAYS EXPENSE.......\$1,000.00 SHIFTERS TRUCK & TRAILER, FIRE EXPENSE\$165.02 SHRED-IT, CITY HALL EXPENSE - SHREDDING.....\$71.35 STIRLING LAWN CARE, MOW-ING/MOSQUITO SPRAYING ...

SUPERIOR WELDING, OXYGEN FOR AMBII AND FOR AMBULANCE\$88.52 TATROE ELECTRIC, PARK EX-PENSE..... ...\$427.18 TAYLOR ROSE, CITY HALL EX-PENSE - CLEANING \$120.00 TREASURER STATE OF IOWA, WET TAX.....\$1,297.91 TREES FOREVER, PARK BOARD EXPENSE.....\$35.00 TRUGREEN, CEMETERY EX-PENSE - SPRAYING ...\$1,050.00 US CELLULAR, CELL PHONE .. \$119.35 US POST OFFICE, WATER/SEW-FR POSTAGE \$280.00 USA BLUE BOOK, SEWER EX-PENSE.....\$171.41 V21 DUST CONTROL, DUST CONTROL EXPENSE.. \$2,435.00

VC3, INC, CITY HALL EXPENSE -

SOFTWARE... WAVERLY NEWSPAPERS II-BRARY EXPNESE - SUBSCRIP-TION\$109.00 WEDEKING ELECTRIC, WATER ANCE.....\$4,614.04 WIX WATER WORKS, WT BOT-TLE RENTAL\$30.00 CLAIMS TOTAL\$433,151.68 GENERAL FUND.....\$106,381.36

..\$4,614.04 YEARLY STREET PROJECTS FUND..... ...\$907.80 LAGOON PROJECT FUND ..

\$5,913.00 WATER FUND\$44,073.62 SEWER FUND.....\$11,794.26 2017 SEWER RELINING PROJE FUND......\$238.058.65 LANDFILL/GARBAGE FUND\$9,361.37

REVENUE REPORT CALENDAR 6/2025, FISCAL

12/2025 ACCOUNT TITLE.. MID BALANCE GENERAL TOTAL 63,263.56 LIBRARY TOTAL184.76 LIBRARY MEMORIAL TOTAL ...00 ROAD USE TAX TOTAL .. 15,107.41 EMPLOYEE BENEFITS TOTAL

... 816.58 EMERGENCY FUND TOTAL00 LOST-80% INFRASTRUCTURE TOTAL.... ..5.194.04 LOST-15% EMERGENCY SERVIC TOTA.. TOTA......973.88 LOST-5% ECONOMIC DEVELOP

TOTA......324.63
TAX INCREMENT FINANCING TOTAL..... SPECIAL REVENUE TOTAL.

FARM TO MARKET RD TOTAL ... YEARLY STREET PROJECTS

TOTAL..... REHAB HOUSING GRANT TOTAL... ..00 STREET REPAIRS FY 2020 TOTAL CAPITAL EQUIPMENT TOTAL ... AMBULANCE TOTAL.....

LAGOON PROJECT TOTAL00 LIBRARY BUILING PROJECT TOTAL.. PERPETUAL CARE TOTAL .. 96.04 WATER TOTAL6,550.07 WATER RESERVE FUND TOTAL

WATER DEPRECIATION TOTAL.

ARP TOTAL

WATER TOWERS REPAIRS ..00 CUSTOMER DEPOSITS TOTAL...

..00 CUSTOMER DEPOSITS TOTAL..

2015 LAGOON PROJECT TOTAL5.000.00 2017 SEWER RELINING PROJE TOTA......00 SEWER SINKING FUND TOTAL.

SEWER DEPRECIATION TOTAL.

...00 LANDFILL/GARBAGE TOTAL 8,624.74 STORM WATER TOTAL 927.50

TOTAL REVENUE 148,019.38 Published in the Butler County Star Tribune on July 24, 2025

BUTLER CO • IOWA COUNTY TREASURER'S SEMI-ANNUAL IOWA COUNTY TREASURER'S SEMI-ANNUAL

IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 01/01/2025 - 06/30/2025								
	BUILER	Beginning Balance + Ch			Ending	. Outstanding	Outstanding	
	Beginning Treasurer's Balance	Total Revenues	Total Revenues			Treasurer's Balance		Stamped Warrants
0001 - GENERAL BASIC								0.00
0002 - GENERAL SUPPLEMENTAL	1.075.505.46	1.198.886.28	2.274.391.74	946.626.13.	11.566.69	1.316.198.92		
0003 - PUBLIC HEALTH	177,405.84	338,507.30	515,913.14	355,824.64.	15,546.40	144,542.10	9,254.87	0.00
0004 - COUNTY ATTORNEY COLLECTIONS	S4,702.72	0.00	4,702.72	0.00.	0.00	4,702.72	0.00	0.00
0005 - GENERAL JAIL/COURTHOUSE SEC								
0006 - SELF-FUNDING								
	19,623.88							
	78.84					10,078.84		0.00
0010 - MENTAL HEALTH SERVICES FUND								0.00
0011 - RURAL SERVICES 0012 - RURAL SERVICES SUPPLEMENTAL	3,475,098.30							
0012 - RORAL SERVICES SOFFLEMENTAL						0.00		
	9,059.30							0.00
	1,929.61			0.00		1,929.61	0.00	
	1,204.62			0.00		1 204 62	0.00	0.00
	2,007.54							0.00
0020 - SECONDARY ROAD	3 233 898 10	3 795 071 25	7 028 969 35	4 545 102 05	1 140 778 74	3 624 646 04	1 233 238 50	
0023 - REAP	35,881.04			5		32,591.60		0.00
0024 - RECORDERS RECORDS MANAGEM			12.815.88	952.50	0.00	11.863.38	0.00	0.00
0027 - CONSERVATION LAND ACQUISITIO	N214,603.80	23,241.66	237,845.46	4,008.39	79.00	233,916.07	175.97	0.00
0028 - CONSERVATION EXPENDABLE TRU	JSTS595,553.14	38,902.15	634,455.29	259,089.23.	247,000.00	622,366.06	247,000.00	
0029 - SESQ MEMORIAL TRUST	820.54	7.45	827.99	0.00.	0.00	827.99	0.00	0.00
0032 - LOCAL GOVERNMENT OPIOID ABAT								0.00
0033 - EMS		0.00					0.00	0.00
0040 - TIF LOGISTICS PARK				2,296,080.00.		740,445.09	0.00	0.00
				0.00.	0.00	0.00	0.00	0.00
	1,332,295.86					1,274,316.52	0.00	0.00
2000 - LONG TERM DEBT SERVICE						57,696.81		0.00
4000 - EMERGENCY SERVICES	71,668.20	104,130.62	175,798.82	110,421.49.	2,053.23	63,324.10	2,561.39	0.00
4010 - E911 SURCHARGE (TR. & AGENCY))256,359.51	98,930.62	355,290.13	155,281.31.	105,807.37	305,816.19	105,807.37	
	13,266.59275,027.42							0.00
4100 - ASSESSORS		313,128.97	570,631.81			374,699.32	13,909.50	0.00
4110 - ASSESSOR FICA			927,003.00 0 00	000,504.55.	0.00	0.00	115,559.55	
						0.00		
4140 - AGRICULTURAL EXTENSION	2,065.29	114 897 09	116 962 38	113 685 50	0.00	3.276.88	0.00	0.00
4150 - MENTAL HEALTH SERVICES AGENC	CY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4155 - FLEXIBLE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4200 - SCHOOL DISTRICTS	104,940.14	6,008,129.58	6,113,069.72	5,938,804.28.	0.00	174,265.44	0.00	0.00
4300 - AREA SCHOOLS	10,173.98	575,032.76	585,206.74	569,239.68.	0.00		0.00	0.00
4400 - CORPORATION	28,156.51	2,545,642.26	2,573,798.77				00.00	0.00
	0.00					1,405.00	0.00	0.00
	1,336.26		1,389.26		0.36	858.82	88.18	0.00
	3,589.18					3,981.67		0.00
4800 - BRUCELLOSIS & T.B.	209.71	839.19	1,048.90	830.42.	830.42 .	1,048.90		
5010 - MOTOR VEHICLE	439,547.90	2,000,714.23		2,102,790.68.	0.00 .	337,471.45	0.00	0.00
5020 - AUTO USE TAX								0.00
5030 - POSTAGE 5040 - ANATOMICAL GIFT DONATION-AUTO	1,831.00				0.00	16.00		0.00
	3,147.00					8,929.80		0.00
5100 - UNAPPORTIONED TAX								0.00
	10,692.00			117,022.82				0.00
	220.00	1,318.91	1 538 91			22,160.00		0.00
8500 - INTERNAL SERVICE FUND SELF-FU				50,714.92.		428,966.13		0.00
Report Totals:	17.301.573.67	25.504.336.79	42,805,910,46	28.048.204.90	1.524.064.87	16.281.770.43	2.062.480.00	0.00
Semi-Annual 72 - A	Auditors Checks Issued	02 - 1100 - Current 1a	43,252.00	1,19 Auto License2,00	0,070.54 0.714.23 31 M	1,318.91 & E and Computer Rec 0.00	TD - TDANG	ighting53.00 FERS2,109,906.18
	13,192,712.54	03 - 1010 - Delinguen	70,202.00 10 -	Auto Use Tax 1,21		170-Family Farm Credit Rec.		ues25,504,336.79
	Freas Transfer - Auto	du - Deililqueil		Auto Ose 18X 1,21		154,584.01		Ending Treasurer's Bal-
	111,487.38	04 - 1110 - Delinquen		Auto Anatomical Gift D	Onation 33 - Ti	reas Transfer - Auto	ance	16,281,770.43
	France Transfer Auto Tay	OF 1200 Del Mebile	- Hama Tau		61 50	444 407 00		a Traccurer's Balance

Semi-Annual

Not Assigned Report Group 60 - Paid to State - Rec's E-Comm.

.....1,978,141.30 62 - Paid to State - Auto Use Tax1,219,634.30 63 - Paid to State - Anatomical Don

.....9,269,388.83

68 - Tax Sale Redemption Paid

0.00 01 - 1000 - Current Tax Apport12,272,599.73

......2.68 TR - TRANSFERS..... 2,119,906.18 Total Expenses28,048,204.90

Not Assigned Report Group.

04 - 1110 - Delinquent Tax Int.. 0.00 05 - 1200 - Del Mobile Home Tax...63.00 07 - 1200 - Mobile Home Tax Ap-

......48.00 09 - Special Assessment Apport.....

5.421.00 10 - Interest on Investments...226,264.99 11 - Miscellaneous Receipts......4,428,151.39

12 - Special Assessment Costs...50 00 15 - Tax Increment Financing Rev..

19 - Auto Anatomical Gift Donation 25 - 2220 - Military Credit Rec .. 0.00

26 - 2100 - Homestead Credit Rec. 429.970.08 27 - 2140 GRAIN TAX APPORT... 8,466.00 28 - 2130 - Ag Land Credit Rec.....

29 - 4206 - Publication Costs2,096.00

30 - Auto Recorder's E-Comm Fee

.....14,952.05

36 - Treas Transfer - Anatomical . 37 - Tax Sale Certificate Fees2,120.00 39 - Advance Tax 5,782.80

43 - Rollback Replacement Rec....

TR - TRANSFERS..... 2,109,906.18 Total Revenues....... 25,504,336.79 Calculated Ending Treasurer's Bal-......16,281,770.43 I hereby certify the above report to be a true and Accurate account of transactions during the Period(s)

Roxie Nicolaus, Butler County Treasurer Published in the Butler County Star

specified.

Tribune on July 24, 2025