

Legals

NOTICE OF FORECLOSURE PETITION • EQCV022106

IN THE IOWA DISTRICT COURT FOR BUTLER COUNTY

Iowa Bankers Mortgage Corporation, Plaintiff,
vs.
Timothy S. Gade aka Timothy Gade; Samantha Gade; State Bank; and Parties in Possession, Defendants.

EQUITY NO. EQCV022106 ORIGINAL NOTICE FOR PUBLICATION

To the above-named Defendants: Samantha Gade

You are notified there was on 5/3/2024 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 \$47,777.87 plus interest at the rate of 4.75% per annum from 11/1/2023, such amount equaling \$6.22 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

8/17/2018, located in Butler County, Iowa, to-wit:

That part of Lot Twelve (12) in Auditor Hilmer's Plat No. 1 recorded in Plat Book "B", Page 63, formerly Out Lot Three (3) of Railroad Addition to Greene, described as follows: Commencing at the Southwest corner of said Out Lot 3, thence Northeast along the Northwest line of Courtland Street Seventy (70) feet, thence at right angles Northwesterly One Hundred Fifty (150) feet, thence at right angles Southwesterly Seventy (70) feet to the Southwest side of said Out Lot Three (3), thence at right angles Southeasterly One Hundred Fifty (150) feet to the place of beginning

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 Robert J. Douglas, Jr., 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 THREE MONTHS FROM ENTRY OF JUDGMENT. 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 18th day of September, 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 regarding 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
August 29, 2024
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BUTLER CO BOS • MINUTES AND CLAIMS 8.6.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON AUGUST 6, 2024.

Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Dralle to approve the agenda. All ayes. Motion carried.

Minutes of the previous meeting were read. Motioned by Barnett, second by Dralle to approve the minutes as read. All ayes. Motion carried.

No public comment was received. Board discussed Chapter 422D eligible expenses. Leslie Groen, Auditor, discussed the opinion of Ahlers & Cooney on expenses covered under 422D. It was stated that salaries and benefits were not explicitly outlined under 422D and therefore they would not be included in eligible expenses.

Dralle introduced Resolution 2009-2024 – Resolution Directing County Commissioner Of Elections To Call An Election Submitting The Question Of Adopting A Levy And Imposing A Voter-Approved Emergency Medical Services Property Tax And Local Option Income Surtax Pursuant To Iowa Code Chapter 422D. After reviewing the resolution, motioned by Barnett, second by Eddy to approve Resolution 2009-2024. Roll call was taken: Ayes – Eddy, Dralle, Barnett. Nays – None. Absent-None and Resolution 2009-2024 was adopted as follows:

RESOLUTION #2009-2024
RESOLUTION DIRECTING COUNTY COMMISSIONER OF ELECTIONS TO CALL AN ELECTION SUBMITTING THE QUESTION OF ADOPTING A LEVY AND IMPOSING A VOTER-APPROVED EMERGENCY MEDICAL SERVICES PROPERTY TAX AND LOCAL OPTION INCOME SURTAX PURSUANT TO IOWA CODE CHAPTER 422D

WHEREAS, the Butler County Board of Supervisors (the "Board") has previously declared Emergency Medical Services ("EMS") to be an essential service in and for Butler County, Iowa (the "County") in compliance with Iowa Code Section 422D.1(2)(a), recognizing EMS is an essential service to Butler County residents; and

WHEREAS, the Board coordinated efforts with local emergency medical services agencies to establish a county emergency medical services system advisory council (the "Advisory Council") to assist in researching and assessing the service needs of the County and guiding implementation of services in the County within a council structure; and

WHEREAS, the Board is in receipt of a recommendation from the Advisory Council, which recommends funding at an amount of \$150,000 annually, or fourteen cents (\$0.14) per one thousand dollars (\$1000) annually not to exceed seventy-five cents (\$0.75) per one thousand dollars (\$1000) of assessed value on all taxable property within the county and a local option income surtax of not to exceed one percent (1.0%) on the state individual income tax of each individual residing in the county at the end of the individual's applicable tax year; and

WHEREAS, the Board has determined that to provide EMS in the County, a local property tax and local option income surtax pursuant to Iowa Code 422D for a maximum period of fifteen (15) years is necessary and in the best interests of the County and its residents; and

WHEREAS, the Board hereby determines that an election should be called on the question of adopting a

levy and imposing a voter-approved EMS property tax and local option income surtax as authorized by Iowa Code Chapter 422D.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF BUTLER COUNTY, STATE OF IOWA:

1. The Board hereby determines that it is consistent with the recommendation provided by the Advisory Council to provide EMS in the County and it is in the best interest of the County and its residents to provide funding therefor for a period of fifteen (15) years, as provided in Iowa Code Chapter 422D.

2. The funding to support EMS shall be in the amount of \$150,000 annually, or fourteen cents (\$0.14) per one thousand dollars (\$1000) annually not to exceed seventy-five cents (\$0.75) per one thousand dollars (\$1000) of assessed value on all taxable property within the county and a local option income surtax of not to exceed one percent (1.0%) on the state individual income tax of each individual residing in the county at the end of the individual's applicable tax year, and the Board shall determine the annual property tax rate together with the not to exceed one percent local option income surtax necessary to obtain this amount.

3. Moneys received by the County from this property tax may be used for any EMS purpose identified in Iowa Code Chapter 422D and otherwise identified in the plan provided to the Board by the Advisory Council.

4. A special election is called of the qualified electors of Butler County, State of Iowa, on Tuesday, November 5, 2024. The following Proposition is approved, and the Board shall file the Proposition for the Ballot with the Butler County Commissioner of Elections by September 6, 2024.

SHALL THE FOLLOWING PUBLIC MEASURE BE ADOPTED?
PROPOSITION
YES []
NO []

Shall the Board of Supervisors of Butler County, State of Iowa, be authorized to levy and impose a tax for the purpose of funding Emergency Medical Services in the county pursuant to Iowa Code Chapter 422D, in the amount of \$150,000 annually, or fourteen cents (\$0.14) per one thousand dollars (\$1000) annually not to exceed seventy-five cents (\$0.75) per one thousand dollars (\$1000) of assessed value on all taxable property within the county and a local option income surtax of not to exceed one percent (1.0%) on the state individual income tax of each individual residing in the county at the end of the individual's applicable tax year, for a maximum period of fifteen (15) years?
[END BALLOT LANGUAGE]

5. 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.

6. That the Election Board for the voting precinct or precincts shall be appointed by the County Commissioner of Elections, not less than 15 days before the date of said election, a certified copy of which appointment must be officially placed on file in the office of the Auditor.

7. The County Commissioner of Elections shall make publication of the Notice of Election in a legal newspaper in the county once at least sixty (60) days prior to the date of the election, as required by Iowa Code Section 422D.1.

8. The "Greene Recorder", "Butler County Tribune and Clarksville Star" and "Parkersburg Eclipse News-Review", legal newspapers published regularly and having a general cir-

ulation within the County, are designated to make the publication of the Notice of Election.

9. That the County Commissioner of Elections prepare all ballots and election registers and other supplies necessary for the proper and legal conduct of this election.

PASSED AND APPROVED This 6th day of August, 2024.

Wayne Dralle, Chairperson
ATTEST: Leslie Groen, County Auditor

Board considered utility permit for Windstream – 12402 Quail Ave. Dave Scanlan, Engineers, discussed the permit. Motioned by Barnett, second by Dralle. All ayes. Motioned carried.

An Engineer's update was provided. Scanlan stated that they are finishing projects, hauling rock, and will be taking out the Unverferth detour bridge as the water goes down. Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.

Butler County claims paid July 1, 2024, through July 31, 2024:

1ST AYD CORPORATION -SUP-SR..... \$458.42
ACCESS SYSTEMS LEASING -OFC SUP- CC/ EQUIP CONT-IT..... \$3,784.85
ACCESS SYSTEMS -EQUIP CONT-IT..... \$4,607.87
ACES -EQUIP/ SOFTWARE SUP/ LICENSING-IT..... \$16,789.00
ACORN NATURALISTS -PRGM SUP- CC..... \$192.31
ADVANTAGE ADMINISTRATORS -ADMIN FEE-SR/ FLEX BENEFITS- COMM COORD/PAYMENTS..... \$2,112.00
AGVANTAGE FS -FUEL/DSL -SR/ MAINT- CC..... \$38,556.21
AIRGAS NORTH CENTRAL -WLDG SUP-SR..... \$1,153.90
ALLIANT ENERGY -UTIL-SR/ CC..... \$362.86
ALLISON AMBULANCE SERVICE -AMB SVC..... \$375.00
ALLISON HARDWARE -BTRYS-SR/ MNR EQUIP-MAINT/OFC SUP- PH..... \$65.20
ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL, DHS, VA... \$640.12
APLINGTON AMB. SERVICE -AMB SVC..... \$300.00
AREDALE, CITY OF -23E-SR..... \$1,966.26
ASPRO -MAINT- CC..... \$578.54
BAUER BUILT INC. -TIRES & RPR-SR..... \$4,648.94
BEAVER MEADOWS GOLF & COUNTRY CLUB -MAINT- CC..... \$988.50
BERGMANN SANDBLASTING & PAINTING LLC -LBR-SR... \$300.00
BLACK HILLS ENERGY -UTIL-SR..... \$37.73
BLUHM ELECTRIC, INC. -LBR/ RPR-SR..... \$375.75
BMC AGGREGATES L.C. -ROCK-SR..... \$19,564.05
BORCHARDT, MEREDITH -MLGE-CC..... \$20.13
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT- PH..... \$2,967.14
BRISTOW, CITY OF -28E-SR..... \$4,127.19
BRUENING ROCK PRODUCTS, INC -ROCK-SR/ MAINT- CC..... \$222,640.39
BURI, DWIGHT -MOW-SR... \$44.00
BUSINESS CARD -SCH PF INSTR- MED EXMR/ OFC SUP- PH..... \$64.48
BUTLER BREMER COMMUNICATIONS -INTERNET-CC..... \$168.30
BUTLER COUNTY EMERGENCY -FY25 ALLOC- 1ST..... \$56,250.00
BUTLER COUNTY ENGINEER -CAR EXP- CTHSE, EH, EMA, SHF INV, SHF ADMIN, UNIF PTRL, CONT LAW..... \$3,142.68
BUTLER COUNTY PUBLIC -DRG TSTG-SR..... \$80.00
BUTLER COUNTY R.E.C. -SEC LGTS-SR/ UTIL- SR, CC... \$978.01

BUTLER COUNTY SHERIFF -CT COSTS..... \$477.04
BUTLER COUNTY SOIL & -FY25 ALLOC..... \$5,000.00
BUTLER COUNTY SOLID -DISP FEE- JULY,AUG2024/ MISC- SHF SR..... \$45,094.25
BUTLER COUNTY VISIONS OF WELL BEING -FY25 VOW ALLOC..... \$5,000.00
CAMPBELL INSURANCE GROUP, INC. -COMM-CTHSE, SR- FY2025/1ST; GEN INS CTHSE, SR..... \$373,380.39
CAPITAL ONE -TRNG PRGM- CC..... \$248.57
CARD, BETTY -PEO- ELCTN..... \$30.00
CENTRAL IOWA TOURISM -ECON DEVEL..... \$500.00
CERRO GORDO COUNTY AUDITOR -MED EXMR..... \$50.00
CERTIFIED POWER, INC. -PRTS, LBR-SR..... \$3,212.86
CIAVARELLI, DALTON -UNIF RMB- CC..... \$217.99
CINTAS CORPORATION -SUP-SR..... \$114.23
CLARKSVILLE AMBULANCE SERVICE -AMB SVC..... \$600.00
CLARKSVILLE LUMBER CO -MAINT- CC..... \$262.63
CLARKSVILLE, CITY OF -UTIL-SR..... \$23.75
COOLEY PUMPING LLC & COOLEY SANITATION LLC -MAINT- CC..... \$190.00
COOPER MOTORS INC. -CAR EXP- SHF..... \$102.20
CRISIS INTERVENTION SERVICE -FY25 CRISIS INTERVENTION SERVICE..... \$500.00
CROSSROADS MFG. -RNTL-SR... \$4,100.00
DICK'S PETROLEUM CO. -SUP-SR..... \$2,950.18
DON'S TRUCK SALES -PRTS-SR..... \$174.00
DR. PULLSTART'S OUTDOOR POWER SPECIALISTS -MAINT-CC..... \$50.99
DUMONT TELEPHONE COMPANY -TELE- E911, SR, DHS..... \$956.76
EDDY, ROBERT -MLGE- SUPV..... \$243.80
ELAN FINANCIAL SERVICES -TOOL, FEE, MEAL, MIS EXP, GAS- SR/ BD MBR RXP, PRGM SUP, MAINT, CC..... \$1,262.54
ELECTRONIC ENGINEERING CO. -FCC LIC-SR..... \$225.00
FARM & HOME PUBLISHERS LTD -PLT BKS- CTHSE..... \$130.00
FASTENAL COMPANY -MISC SUP-SR..... \$112.17
FELDMAN, FERN -MLGE- CC..... \$58.65
FRANK DUNN CO. -ASPHLT PTCH-SR..... \$949.00
FREERKS, RICKY -WELL PLUGGING- EH..... \$300.00
G&S SERVICE -MISC- SHF INV. G..... \$85.00
GLOBAL HYDRAULICS & SUPPLY INC -PRTS-SR..... \$226.90
GRAINGER -MAINT- CTHSE..... \$399.82
GREENE AMBULANCE SERVICE -AMB SVC..... \$525.00
GREENE RECORDER, THE -BD PROC- SUPV..... \$1,208.79
GREENE, CITY OF -UTIL-SR, CC..... \$145.06
HARKEN LUMBER -LMBR/SUP-SR..... \$124.25
HARKEN, KELLY -MLGE- CC..... \$193.20
HUTCHINSON SALT COMPANY, INC. -SALT-SR..... \$20,651.48
IA COUNTY ATTORNEYS CASE MNGT -DUES- ATTY .. \$32,320.00
ICEOO -REG-SR..... \$250.00
ICUBE -DUES- CTHSE..... \$200.00
IHCA -DUES- PH..... \$437.50
IMWCA -WC PREM-SR..... \$5,493.00
INNOVATIVE AG SERVICES -LP-SR..... \$2,900.00
INTERSTATE BATTERIES OF UPPER IOWA -BTRYS-SR... \$431.85
IOWA DEPT. OF NATURAL RE-

SOURCE -PERMIT FEES- 4TH QTR..... \$175.00
IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR- SHF/ CONT LAW..... \$14,850.00
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR..... \$24.30
IOWA'S COUNTY CONSERVATION SYSTEM -BD MBR EXP-CC..... \$2,475.00
IPAC -DUES- ELECTION..... \$3,905.20
ISAC -FY25 DUES- CTHSE, SUPV/ SCH OF INSTR- SUPV.. \$6,950.00
JERRY ROLING MOTORS INC. -CAR EXP- SHF..... \$56.93
JOHN DEERE FINANCIAL -MAINT-CC..... \$494.05
KELTEK INC. -MNR EQUIP- SHF .. \$111.17
KRIVACHEK JANITORIAL SUPPLY -SUP-SR..... \$8.00
LANDERS HARDWARE -MISC SUP-SR..... \$8.98
LASER RESOURCES -PSTGE- CTHSE..... \$297.96
LEHVAC -MAINT-CC..... \$511.62
LESSIN SUPPLY CO. -MAINT- CC/ PRTS- SR..... \$121.28
LIBERTY FARMS -RNT ASST/ GEN RELIEF..... \$450.00
LJP WASTE SOLUTIONS -DISP FEE- JAIL, MAINT- CC, UTIL-PH, DHS..... \$259.00
MAIL SERVICES -OFC SUP-TREAS, PSTG-CTHSE... \$742.82
MAJEWSKI'S TIRE SERVICE -CAR EXP- SHF/ MAINT- CC..... \$60.00
MEDLINE INDUSTRIES INC -MED SUP- PH..... \$42.35
MENARDS - CEDAR FALLS -MAINT- CC..... \$122.68
MID AMERICAN ENERGY -UTIL-VA, SIREN, SR, CC, PH, CTHSE, KESLEY LIGHTING..... \$8,717.30
MID-AMERICA PUBLISHING # -BD PROC- SUPV..... \$1,162.73
MID-AMERICA PUBLISHING CORP. -PUBL- VA..... \$129.30
MIKE MOLSTEAD MOTORS, INC. -PRTS/LBR-SR..... \$2,671.09
NAPA AUTO PARTS (GREENE) -MAINT- CC..... \$249.56
NAPA AUTO PARTS (PUBURG) -FLTRS/ PRTS/ TIRES/ MAINT- SR, CC..... \$792.66
NAPA AUTO PARTS DIV OF MPEC -101 -MAINT- CC..... \$98.03
NEI3A -APPORTIONMENT-FY25 .. \$1,000.00
NELSON SEPTIC SERVICES LLC -SUP-SR..... \$125.00
NIEHAUS WELDING WORKS -PRTS-SR..... \$100.00
NORTH IOWA JUVENILE -JVN DET..... \$1,200.00
NORTHEAST IA RESPONSE GROUP -HAZMAT..... \$7,167.00
O'BRIEN, MARK -MLGE- CC..... \$92.00
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-TREAS..... \$85.38
OFFICE EXPRESS -OFC SUP-DHS..... \$207.58
OUTDOOR AND MORE -MAINT-CC..... \$475.93
PARKERSBURG HARDWARE -GRNDS MAINT- CTHSE/ MAINT-CC..... \$86.90
PETROBLEND CORP. -2027.26 \$2,027.26
PIT STOP AUTO SERVICE -CAR EXP- SHF..... \$68.73
PITNEY BOWES INC. -PSTG-CTHSE..... \$1,280.46
POWERPLAN -PRTS/FLTRS-SR .. \$556.83
PREMIER AGSOURCE LLC -SPRY-SR..... \$1,765.00
PRIMARY SYSTEMS -MAINT-FIRE ALARM- CTHSE .. \$269.92
PROFESSIONAL OFFICE SERVICES -MISC- TREAS..... \$192.88
RANGEMASTERS TRAINING CENTER -UNIF- SHF .. \$2,028.00
REDMAN FUNERAL & CREMATION SERVICES, INC. -BURIAL EXP..... \$1,800.00
RICOH USA, INC -EQUIP CONT-

DHS..... \$90.64
RILEY'S INC. -OFC SUP- CTHSE/ OFC SUP- SR, REC..... \$1,102.20
RYAN EXTERMINATING INC. -PEST CNTRL- CTHSE, DHS..... \$161.92
SADLER POWER TRAIN -SHP TOOLS-SR..... \$2,990.00
SCANTRON -SOFTWARE SUP- IT CC..... \$3,094.00
SCHRAGE, RYAN -MLGE- CC..... \$87.40
SCHUMACHER ELEV. CO. -MAINT- CTHSE/ MISC REPS-DHS..... \$464.36
SHELL ROCK, CITY OF -UTIL-SR..... \$35.50
SHEPARD, AMY -REIMB- OFC SUP..... \$26.37
SIDWELL COMPANY, THE -LICENSING-IT..... \$1,400.00
STAR EQUIPMENT, LTD. -UP-GRADES/ MAINT- CC..... \$290.93
STATE HYGIENIC LABORATORY -WATER TESTING- EH.. \$1,372.50
STERICYCLE INC -MISC- DHS/ CTHSE..... \$127.56
STOKES WELDING -OIL-SR..... \$88.00
SWART TIRE SERVICES LLC -CAR EXP- SHF..... \$134.69
TAYLOR PHYSICAL THERAPY -CONT SVCS- PH..... \$1,600.00
T-MOBILE -EQUIP CONT- SHF/ TELE- PH, EMS..... \$909.18
TREPPE, SARA R. -EQUIP- IT..... \$115.20
TRUCK CENTER COMPANIES -PRTS/ SUP/ FLTRS-SR... \$324.87
ULINE -MNR EQUIP- JANITOR..... \$72.00
UNIVERSITY OF IOWA COLLEGE OF EDUCATION- IA RAPTOR PROJECT -TRNG PRGMS- CC \$150.00
US CELLULAR -TELE- CC, DHS, EH/ AVL/DIAG- SR..... \$886.06
VISA -IOWA STATE BANK -TELE- CTHSE/ OFC SUP, CAR EXP, MED SUP- EMS..... \$2,780.47
VISA -GRNDS MAINT- CTHSE..... \$22.98
WAVERLY HEALTH CENTER -AMB CALL..... \$1,248.00
WEBSTER COUNTY AUDITOR -FY2025- 2 DIST RENT..... \$1,017.61
WHITE CAP -SUP-SR..... \$51.70
WILKEN, MATT -SCH OF INSTR- ELCTNS..... \$7.00
WINDSTREAM -TELE- DHS..... \$210.31
WORKSPACE -EQUIP CONT-SHF..... \$150.00
ZIEGLER INC. -PRTS-SR..... \$17,757.14
WELLMARK BLUE CROSS/BLUE SHIELD -HEALTH INS - ER PREM..... \$120,684.12
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for DCI Williams #69530, Woodford Creek Farms 803 #57790, Packard Poultry #69158, RIG 2 West #69512, RIG East #69505, and DCI Benne-zette #70515, Leroy Finisher Farm #63819, Greene Finisher Farm #63821, Kroeze Finisher Farm #61698, Millertime Finisher Farm #63822
Motioned by Barnett, second by Dralle to adjourn the regular meeting at 9:12 A.M. to August 13, 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 August 6, 2024.
Attest: Butler County Auditor
Chairman of the Board of Super-
visors
Published in the *Butler County Star Tribune* on August 22, 2024

SUMMIT CARBONS SOLUTIONS, LLC • NOTICE OF PUBLIC MEETING

NOTICE OF PUBLIC INFORMATIONAL MEETING
 Summit Carbon Solutions, LLC ("Summit Carbon Solutions") with a principal place of business of 2321 North Loop Drive, Suite 221, Ames, IA 50010, is developing a carbon capture, storage, and sequestration project, the Midwest Carbon Express ("MCE"), that will enable ethanol plants and other industries in Iowa and four other Midwestern states to reduce their carbon intensity by capturing carbon dioxide ("CO2") from their industrial processes and transporting it through a pipeline system to North Dakota, where it will be permanently and safely stored underground in deep geologic storage locations. This is to notify you that as part of this project, SCS Carbon Transport, LLC ("SCS Carbon Transport"), a subsidiary of Summit Carbon Solutions with a principal place of business of 2321 North Loop Drive, Suite 221, Ames, IA 50010, proposes to build a pipeline connecting one or more ethanol facilities in your (or an adjacent) county to the MCE to capture and store CO2 emissions from such facility. The Iowa Utilities Commission recently approved the application for the MCE to be built in 29 counties; this docket is among a series of new dockets currently pending to connect additional facilities to the MCE.

A public informational meeting regarding SCS Carbon Transport's proposed pipeline in Butler County will be held by the Iowa Utilities Commission. At the meeting, information regarding the legal rights of affected landowners and details of the proposed pipeline will be presented. Time will also be allocated to address questions from landowners and affected parties. The meeting is expected to last approximately one hour. Specific details of the public informational meeting are as follows:

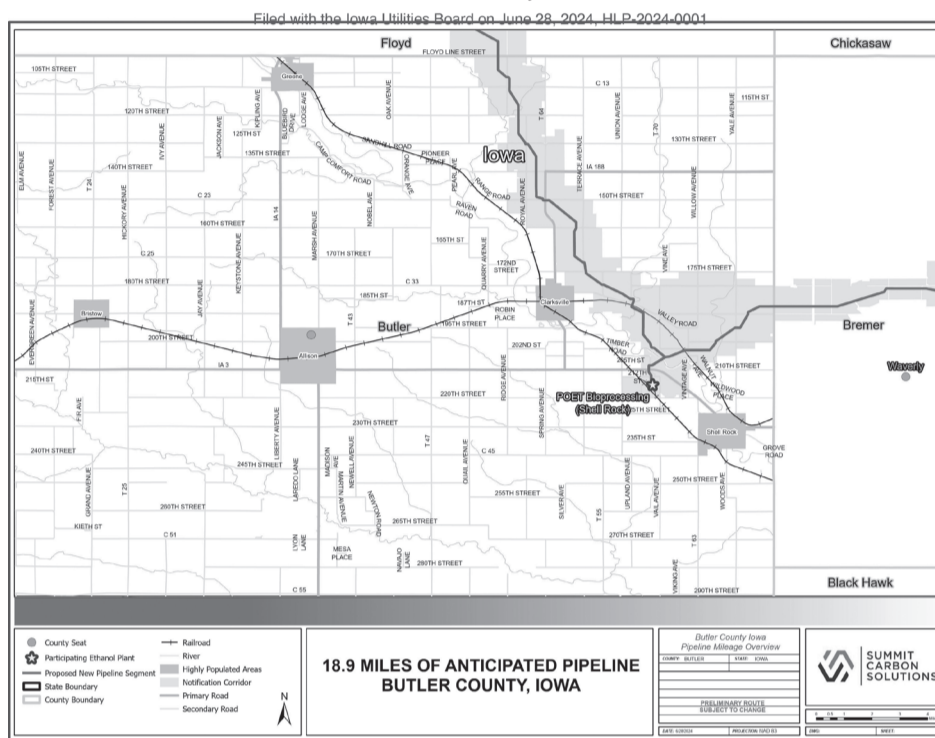
- When: September 11, 2024 at 12:00 PM
- Where: Greene Community Center, large room, 202 W South St. Greene, IA 50636
- Light refreshments will be provided
- SCS Carbon Transport will be seeking permanent easements for

its pipeline, as well as easements for temporary construction workspace, access and other rights as may be necessary to construct and operate the pipeline SCS Carbon Transport is committed to working with landowners to reach voluntary agreements for necessary easements. Our goal is to avoid any use of eminent domain, but in some instances, we may need to request approval from the Iowa Utilities Commission to obtain easements for the construction and operation of the pipeline by eminent domain (condemnation). The Iowa Utilities Commission, in considering a petition requesting the right of eminent domain, does so in an open and public process. The Iowa Utilities Commission will schedule a public hearing to consider the petition, including the route, any filed objections, the request for eminent domain authority, and to hear testimony to aid it in determining whether to grant the permit and the right of eminent domain. If the Iowa Utili-

ties Commission grants the right to acquire property rights by eminent domain and voluntary easements are not obtained, it is possible that SCS Carbon Transport may acquire easements by condemnation. Included with this notice is a map showing the proposed route and the notification corridor in which potentially affected properties in Butler County are located. The final alignment of the pipeline within the identified corridor will be selected after survey and negotiations with landowners are complete. Please join the informational meeting for additional details regarding the purpose, timing and routing of the proposed pipeline. Any affected landowner or affected person with a legal interest in the property or residing on the property has the right to be present at this informational meeting and to file objections with the Iowa Utilities Commission. Under Iowa law, SCS Carbon Transport cannot negotiate with landowners in Butler County before the

public informational meeting on September 11, 2024. If you are unable to attend this informational meeting, you may also attend one of the other meetings scheduled to take place in the coming weeks. A list of meeting dates, times and locations can be found on Summit Carbon Solutions website at www.SummitCarbonSolutions.com. Persons with disabilities requiring assistive services or devices to observe or participate should contact the Iowa Utilities Commission at (515) 725-7300 in advance of the scheduled date to request accommodations. If you would like to learn more about Summit Carbon Solutions' MCE project or SCS Carbon Transport's proposed pipeline in Butler County, please visit our website at www.SummitCarbonSolutions.com or email us at InfoIA@summitcarbon.com.

Published in the Butler County Star Tribune on August 22, 2024



CITY OF ALLISON • MINUTES, CLAIMS & REVENUES 8.12.2024

CITY OF ALLISON COUNCIL MEETING MONDAY, AUGUST 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, Absent: Heuer, Stirling. Also present was Coby Bangasser, Trent Stirling, Mark Stanbrough, Tadie Leohr, Angie Kimmerlee, Reid Menken, and Becky and Mike Alberts. Henning made a motion to approve the agenda with a second by Bangasser. Ayes: All. Nays: None. Motion carried.

Open Forum:
 Angie Kimmerlee came to discuss their dogs with the Council. There was a complaint that their dog may be a Pitbull which is against the city ordinance. Kimmerlee let the Council know that they have tested their dog and sent out the kit and are awaiting results. Once the results are in, she will inform the Council, and the Council will discuss the next steps at that time.

Zeb Stanbrough representing Clapsaddle Garber confirmed that land in the industrial park that needs to be surveyed and said that they will be getting this done in the next couple weeks.

Consent Agenda:
 Motion by Bangasser with a second by Henning to approve the consent agenda which was as follows:
 Approve Minutes from meeting on 07/22/2024.

Approve Building Permit for Craig Ohloff -815 Cherry Street – New Garage
 Approve Building Permit for Jordan Nolz – Lot 548 – New Home Build

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

New Business:
 The Council held a discussion on the water bill for 270 N Main St. as the bill was higher than normal. After investigation of the readings, and the meter there was nothing showing that the reading or the meter were not accurate. That being said, the Council decided that the full bill was still owed.

The Council discussed the request from the business Crafty as Cass on Main Street. The request was to have three parking spots on the side of her building by the Community Gardens blocked off for a food truck and three parking spots in front of her store blocked off for

kid's crafts from 4-7p.m. on August 20th for her back to school event. The Council decided that this was okay and gave permission for this to be done.

Motion by Bangasser with a second by Galey to give permission to Crafty as Cass to block off the three parking spots on the side of her building by the Community Garden and for three spots to be blocked off in front of her building from 4-7 p.m. on August 20th for her back-to-school event. Ayes: All. Nays: None. Motion Carried.

St. James Lutheran Church is going to be holding another Community Clean Up project this year in September and was looking for ideas for things that they could do. The Council is going to revisit this topic at the next meeting with some ideas to provide to them.

The Council discussed complaints regarding the Cemetery mowing. It was brought to the Council's attention that the Cemetery is not being trimmed and that grass is all over the stones as well. The Council is going to talk with Stirling Lawn Care to let him know what is going on and work to come up with a solution. It was also noted that the Cemetery plots are purchased so those who purchase a plot own them and need to be taking care of them.

The Council is going to drive around and identify streets for the street project next year. This will be further discussed at the next meeting on August 26th, 2024.

Tadie Leohr and Mike and Becky Alberts came to discuss the letters that they received from the city regarding their yards and the City's Junk Ordinance. After discussing the yards with the residents, it was decided that the residents will be allowed additional time to complete the yard clean up and if more time is needed and they are showing good progress the city will work with them to continue to grant them the time that they need.

Motion by Henning with a second by Bangasser to approve Resolution #24-08.1 – Resolution approving pay application #11 from Boomerang for the Lagoon Project in the amount of \$754,805.10. Ayes: All. Nays: None. Motion Carried.

Motion by Henning with a second by Bangasser to approve Resolution #24-08.3 – Resolution approving

change order #6 in the amount of \$888.45 and change order #7 in the amount of \$10,122.11 from Boomerang for the Lagoon Project was tabled.

Old Business:
 The action to discuss water meter quotes for commercial businesses was tabled.

Motion by Bangasser with a second by Galey to approve the street signs quote in the amount of \$5,082.90. Ayes: All. Nays: None. Motion Carried.

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

Scot Henrichs - Mayor
 Attest: Alexis Wiegmann – City Clerk

AGVANTAGE FS, INC -FUEL EXPENSE.....	\$1,644.31
AHLERS & COONEY, PC -PROFESSIONAL SERVICES EXPENSE.....	\$41.00
ALLISON AMBULANCE -QTRLY RUNS EXPENSE.....	\$2,405.00
ALLISON AMVETS AUXILIARY -SENIOR CITIZEN BREAKFAST.....	\$288.00
ALLISON HARDWARE -SUPPLIES.....	\$1,959.06
AVESIS -VISION INSURANCE.....	\$7.01
BAKER & TAYLOR -LIBRARY EXPENSE.....	\$871.06
BLACKHAWK SPRINKLERS -POOL EXPENSE.....	\$187.50
BLUHM ELECTRIC, INC. -POOL EXPENSE.....	\$850.00
BMC AGGREGATES, L.C. -ROCK EXPENSE - SHOP.....	\$1,034.43
BOOMERANG CORP -PAY APP #10 LAGOON.....	\$198,724.80
BRAD'S PEST CONTROL -SHOP EXPENSE.....	\$60.00
BUSINESS FORMS DIVERSIFIED -UTILITY BILLS.....	\$614.56
BUTLER COUNTY COMPUTERS -COMPUTER TECH WORK.....	\$114.99
BUTLER COUNTY SOLID WASTE -JULY DISPOSAL 2024.....	\$8,341.00
CARDMEMBER CITY -CITY CC CHARGES.....	\$382.34
CASH WITHDRAWAL -AMBULANCE EXPENSE.....	\$2,405.00
CASSMAN MACHINE SHOP -CITY HALL STREET SIGN EXPENSE.....	\$21.00
CENNAGE LEARNING -LIBRARY EXPENSE.....	\$128.99
CLAPSADDLE-GARBER ASSOCS -LAGOON PROJECT EXPENSE.....	\$61,035.60
COOLEY PUMPING -WILDER DAYS EXPENSE.....	\$800.00

CRAFTY AS CASS -ECONOMIC DEVELOPMENT.....	\$5,000.00
CRAWFORD-MILLER LUMBER -SUPPLIES FOR SHERIFF GARAGE FIX.....	\$2,753.68
DEB MCWHIRTER -REIMBURSEMENT - PARK SUPPLIES.....	\$606.90
DELTA DENTAL OF IOWA -DENTAL INSURANCE.....	\$244.08
DEMCO -LIBRARY EXPENSE.....	\$78.42
DES MOINES REGISTER -LIBRARY EXPENSE.....	\$350.55
DIAMOND OIL CO. -SHOP EXPENSE - PROPANE.....	\$20.56
DUMONT TELEPHONE CO -MONTHLY PHONE BILL.....	\$3,328.66
EFTPS -FED/FICA TAX.....	\$5,255.51
EILEEN LINDEMAN ESTATE -DONATION REFUND.....	\$5,000.00
FECHTS REPAIR -PARK EXPENSE.....	\$20.00
GORDON FLESCH COMPANY -PRINTER EXPENSE.....	\$266.24
HANSELL AG REPAIR INC. -LAWN MOWER EXPENSE.....	\$113.86
HAWKINS INC -LAB/CHEMICAL TESTING.....	\$1,190.31
INRCO -WATER/SEWER EXPENSE.....	\$4,004.99
IOWA DEPT OF NAT RESOURCE -ANNUAL WATER SUPPLY FEE.....	\$190.99
IOWA ONE CALL -CITY HALL EXPENSE.....	\$74.50
IOWA PRISON INDUSTRIES -STREET SIGNS.....	\$780.78
IPERS -IPERS.....	\$3,217.36
J & C GROCERY -WILDER DAYS EXPENSE.....	\$4,965.06
JENDRO SANITATION SVCS -GARBAGE COLLECTION.....	\$14,525.28
JOE'S HEATING AND COOLING -POOL EXPENSE.....	\$586.81
JOHN DEERE FINANCIAL -PHELPS IMPLEMENT BILLING.....	\$47.03
KEYSTONE LAB -POOL/SEWER EXPENSE.....	\$3,537.25
KLMJ -WILDER DAYS EXPENSE.....	\$348.00
LIFEMED SAFETY, INC. -AMBULANCE EXPENSE.....	\$300.00
MARIANNE FOLKERTS -GARDEN CLUB REIMBURSEMENT.....	\$77.94
MARY BOHLEN -LIBRARY EXPENSE - CLEANING.....	\$510.00
MEESTER CONSTRUCTION -GARAGE ROOF FIX.....	\$682.50
MICHELLE SCHROEDER -PARK EXPENSE.....	\$3,533.96
MID-AMERICA PUBLISHING CR -PAPER RENEWAL EXPENSE.....	\$49.00

MILLER HARDWARE -POOL EXPENSE.....	\$250.86
MILLER WINDOW SERVICE -LIBRARY EXPENSE.....	\$300.00
NAPA AUTO PARTS -SHOP EXPENSE.....	\$199.99
NORTHLAND SECURITIES -DISCLOSURE REPORTING EXPENSE.....	\$1,250.00
NORTON TREE SERVICE -CITY TREE PAYMENT.....	\$9,400.00
PARKERSBURG HARDWARE -GARDEN CLUB.....	\$235.43
PAYROLL CHECKS -TOTAL PAYROLL CHECKS.....	\$23,352.89
POOL TECH, A WGKH INC. CO -POOL EXPENSE.....	\$2,769.69
RM CONSTRUCTION -LABOR FOR GARAGE ROOF FIX.....	\$917.50
SHRED-IT -CITY HALL EXPENSE - SHREDDING.....	\$136.68
SIGN PRO -SIGN FOR LAGOON PROJECT.....	\$350.00
STEVEO'S FIRE DEPT EXPENSE -STUMP.....	\$1,000.00
STIRLING LAWN CARE -MOWING/MOSQUITO SPRAYING.....	\$19,415.00
STOKES WELDING -SHOP EXPENSE.....	\$29.95
SUPERIOR WELDING -OXYGEN FOR AMBULANCE.....	\$141.00
SWART TIRE SERVICE -BACKHOE FIX.....	\$1,892.00
TATROE ELECTRIC -PARK EXPENSE.....	\$4,957.69
TAYLOR ROSE -CITY HALL EXPENSE - CLEANING.....	\$182.00
US CELLULAR -CELL PHONE BILL.....	\$177.92
US POST OFFICE -POSTAGE -UTILITY BILLS.....	\$580.00
V21 DUST CONTROL -DUST CONTROL EXPENSE.....	\$3,120.00
VC3, INC -CITY HALL PROGRAM EXPENSE.....	\$1,148.56
WAVERLY HEALTH CENTER -AMBULANCE BILLING.....	\$1,075.00
WAVERLY NEWSPAPERS -LIBRARY EXPENSE.....	\$109.00
WELLMARK -HEALTH INSURANCE.....	\$4,832.59
WIX WATER WORKS -WT BOTTLE RENTAL.....	\$34.00
CLAIMS TOTAL.....	\$420,433.72
GENERAL FUND.....	\$96,146.39
ROAD USE TAX FUND.....	\$16,544.87
EMPLOYEE BENEFITS FUND.....	\$4,832.59
LAGOON PROJECT FUND.....	\$260,110.40
WATER FUND.....	\$8,944.16
SEWER FUND.....	\$11,283.03
LANDFILL/GARBAGE FUND.....	\$22,572.28

REVENUE REPORT CALENDAR 7/2024, FISCAL

ACCOUNT TITLE.....	MID BALANCE
GENERAL TOTAL.....	54,483.42
LIBRARY TOTAL.....	481.38
LIBRARY MEMORIAL TOTAL.....	125.00
ROAD USE TAX TOTAL.....	10,991.55
EMPLOYEE BENEFITS TOTAL.....	262.36
EMERGENCY FUND TOTAL.....	40.04
LOST-80% INFRASTRUCTURE TOTAL.....	7,489.82
LOST-15% EMERGENCY SERVICE TOTAL.....	1,404.34
LOST-5% ECONOMIC DEVELOP TOTAL.....	468.12
TAX INCREMENT FINANCING TOTAL.....	00
SPECIAL REVENUE TOTAL.....	489.59
DEBT SERVICE TOTAL.....	751.12
FARM TO MARKET RD TOTAL.....	00
YEARLY STREETS 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.....	313.93
WATER TOTAL.....	8,827.47
WATER RESERVE FUND TOTAL.....	55.18
WATER DEPRECIATION TOTAL.....	84.42
WATER TOWER REPAIRS TOTAL.....	00
CUSTOMER DEPOSITS TOTAL.....	220.96
SEWER TOTAL.....	43,815.08
SEWER RESERVE TOTAL.....	21.14
SEWER DEPRECIATION TOTAL.....	99.67
2015 LAGOON PROJECT TOTAL.....	210,585.80
2017 SEWER RELINING PROJECT TOTAL.....	00
SEWER SINKING FUND TOTAL.....	00
LANDFILL/GARBAGE TOTAL.....	9,404.06
STORM WATER TOTAL.....	1,007.52
TOTAL REVENUE.....	351,430.97

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