LEGALS

PROBATE Wilma Dietrick ESPR017505

THE IOWA DISTRICT COURT FOR BUTLER COUNTY

IN THE MATTER OF THE ESTATE OF WILMA DIETRICK, Deceased CASE NO. ESPR017505 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECU-TORS, AND NOTICE TO CREDI-

To All Persons Interested in the Estate of Wilma Dietrick, Deceased, who died on or about December 25,

2023: You are hereby notified that on January 4, 2024, the Last Will and Testament of Wilma Dietrick, deceased, bearing date of June 19, 2018, was admitted to probate in the above named court and that Jerry Dietrick and Johnnie Dietrick have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or there-

after be forever barred. Notice is further given that all persons indebted to the estate are

requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months. from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred Dated 2/12/2024. Jerry Dietrick, Executor of Estate

P.O. Box 94 New Hartford, IA 50660

Johnnie Dietrick, Executor of Es-

517 Smith Street Lakota, IA 50451 Gary Papenheim, ICIS#: AT0006079 Attorney for Executors

Papenheim Law Office 234 3rd Street P.O. Box 673 Parkersburg, la 50665 Date of second publication January 31, 2024

Probate Code Section 304 Designate Codicil(s) if any, with date(s).

Published in the Eclipse News-Review on January 24 and 31, 2024

PUBLIC NOTICE Butler Co BOS • Public Hearing

NOTICE OF PUBLIC HEARING **BUTLER COUNTY**

The Butler County Board of Supervisors will meet on February 6, 2024, at 9 a.m. in the basement meeting room of the Butler County Courthouse, Allison, Iowa. At this

meeting the Board will: Hold a second Public Hearing on a request by Jeremy Cole, Cole Excavating to rezone 8.2 acres from A-1 to C to relocate business shop/ headquarters to a parcel described as that part of Lot 16N1/2 NW W

of RD & N 295.3' lot 17 W of RD of Section 1, Township 93 North, Range 17 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 Eclipse News-

Review on January 31, 2024

PUBLIC NOTICE Butler Co BOS • Minutes 1.16.2024

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

JANUARY 16, 2024. Meeting called to order at 9:02 A M by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Eddy second by Barnett to approve the agenda. All ayes. Motion carried.

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

During public comment a CN representative, Jeffrey Price, spoke via phone and introduced himself to the Board. He provided a statement from CN regarding the merger of CN and the Iowa Norther Railway Company to the Surface Transportation Bureau. The Board agreed to

provide a letter of support this week. Mike Stirling with the Butler County Fair Board provided a summary of the 2023 Butler County Fair financials and shared other County funding requests. He stated their current request is \$22.500 and the Board will make that decision during the

budget process.

Board held FY25 Budget Workshop for General Relief, County Conservation and County Recorder. Sara Janssen with County Social Services reviewed the General Relief budget and explained the juvenile detention costs have exceeded the FY24 budget. Discussions were held regarding the facilities available and the costs associated with those. Supervisor Eddy stated he will work with Sara and the facilities on options to reduce costs.

Matt Morris, County Conservation Director, reviewed their budget,

provided salary comparisons and highlighted the following requests: 1. Complete a new shop that was originally budgeting in 2015 and 2016 but postponed due to flooding and finding a new site. Kelly Harken reviewed the new shop project and provided a blueprint. 2. A part-time office employee to work on claims, board packets, set Nature Center hours and handle online reservation. 3. Complete the bike trail from west of Dumont to the Butler County line which is being covered through a grant.

Janice Jacobs, Recorder, stated that salaries were the only change in her FY25 budget.

Board considered a \$500 donation to the Shell Rock Watershed to assist acquiring a coordinator for their completed plan. Motioned by Barnett, second by Eddy to approve a \$500 donation. All ayes. Motion carried. Motioned by Eddy, second by Barnett to approve Transfer Resolution 1093-2024 authoring a transfer from the Capital Projects to Secondary Roads. The roll was called and

TRANSFER RESOLUTION 1093-2024 Capital Projects to Secondary

Resolution 1093-2024 was adopted

WHEREAS the Butler County Board of Supervisors does hereby approve an FY24 transfer of \$462,654,50 from Capital Projects

Fund 0020. WHEREAS this is to reimburse for construction payments for the T55 detour bridge.

Fund 1500 to Secondary Roads

THEREFORE, a motion was made by Eddy and seconded by Barnett stating such transfer.

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

Greg Barnett NAYS: None ARSENT: N/A

WHEREUPON The Resolution was declared duly adopted this 16th day of January 2024. Wayne Dralle, Board of Supervi-

sors, Chairperson ATTEST: Leslie Groen, County

Auditor John Riherd, County Engineer provided updates regarding the re-

cent snowstorms and the amount of overtime needed, updated the Board on the detour bridge and anticipated the old bridge to be removed this summer. Riherd mentioned an upcoming meeting with Shell Rock to discuss the crossing elimination grant and shared that he is working on facilities planning

to build/update shops in the County. They also discussed recent equipment purchases.

Motioned by Barnett, second by Eddy to approve claims. All ayes. Motion carried.

Motioned by Barnett, second by Eddy to adjourn the regular meeting at 10:11 A.M. to January 23, 2024 at 9:00 A.M. All aves. Motion car-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 Januarv16, 2024

Attest: Leslie Groen, Butler County Auditor Wayne Dralle, Chairman of the

Board of Supervisors Published in the Eclipse News-Review on January 31, 2024

PUBLIC NOTICE Butler Co • Iowa County Treasurer's Semi-Annual

IOWA COUNTY TREASURER'S SEMI-ANNUAL
BUTLER COUNTY FOR 07/01/2023 - 12/31/2023
Beginning Balance +

Teasure's Balance Total Revenues Total Revenues Total Revenues Total Revenues Outsinding Teasure's Balance Sank Hemis Stamped Warrants Company C	BUTLER COUNTY FOR 07/01/2023 - 12/31/2023									
Total Revenues Total Revenues Total Revenues Total Septenses Outstanding Treasure's Selance Sank Rems Stanged Warrant Control Contro		Beginning		Beginning Balance +		Change in	Ending	Outstanding	Outstanding	
0002 - CENERAL SUPPLEMENTAL 98.58121 888,779.68 1872.410.89 922.130.88 . 7,728.89 956.008 90 8.284.94 0.00 0003 - PUBLIC HEALTH COLLECTIONS 4,722 0.00 4.557.02 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 4.702.72 10.00 0.00 0.00 1.550.00 0.00 1.550.00 0.00	Т	reasurer's Balance	Total Revenues	Total Revenues	Total Expenses	Outstanding	Treasurer's Balance	Bank Items		
0002 - CENERAL SUPPLEMENTAL 983.83121 888.778.68 1.872.610.88 7272.89 955.008.90 8.284.94 0.00 0.003 - PUBLIC PEALTH	0001 - GENERAL BASIC	1,131,390.32					1,192,258.45	91,319.60	0.00	
0004 - COUNTY ATTORNEY COLLECTIONS								8,284.94	0.00	
0005 - GENERAL, AULCOURTHOUSE SECURITY 97,832.81 0.00 97,832.81 0.00 0.00 151.62 0.00 0.00 151.62 0.00 0.00 151.62 0.00 0.00 151.62 0.00 0.00 151.62 0.00 0.00 0.00 151.62 0.00 0.00 0.00 151.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0003 - PUBLIC HEALTH	335,864.85	455,717.23	791,582.08	490,870.96	10,436.11	311,147.23	18,097.42	0.00	
0005 - GENERAL JALICOURTHOUSE SECURITY 97.832.81 0.00 97.832.81 0.00 0.00 151.62 151.62 0.00 0.00 151.62 151.62 0.00 0.00 151.62 151.62 0.00 0.00 151.62 151.62 0.00 0.00 151.62 151.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0										
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0007 - MARRICAN RESCUE PLAN-ARPA 1,315,562,86 1,482,41 1,325,045,23 1,01,462,20 1,163,191,27 1,039,957,70 0,00 0,00 0,00										
0001 - CONSERVATION EQUIPMENT 45.05.32 0.00 45.053.32 -19.043.00 0.00 64.066.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0										
0011 - RUPAL FEATH SERVICES FUND 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							64 096 32	0.00	0.00	
0011 - RURAL SERVICES							0.00			
0018 - ECONOMIC DEVEL REVOLVING LOAN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.				4 815 745 87	1 621 022 81	6 111 01	3 200 834 07	12 899 08		
0016 - COMMISSARY & TELEPHONE 9,059,30 0.0 9,059,30 0.0 0.0 9,059,30 0.0 0.0 0.0 0.0 17 - SELZE A FORFEITED ASSETS 1.92e,61 0.0 0.0 1.2026 1 0.0 0.0 0.0 1.92e,61 0.0 0.0 0.0 0.0 192e,61 0.0 0.0 0.0 0.0 0.0 192e,61 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.										
0019 - SEIZED & FORFEITED ASSETS 1,929.61 0.00 1,226.61 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 1,226.62 0.00 0.00 0.00 1,226.62 0.00 0.00 0.00 0.00 0.00 0.00 1,226.62 0.00 0.00 0.00 0.00 0.00 0.00 0.0										
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0223 - SECONDARY ROAD. 3,594,237.18 5,376,287.94 8,977,635.12 7,255,825.94 -323,467,63 1,391,241.55 138,063.46 0.00 0.00 -000 3.0054.05 0.00 0.00 0.00 0.00 0.00 0.00 0						0.00				
0223 - REAP 15,7193 11,484-47 30,056-40 0.00 0.00 30,056-40 0.00 0.00 024 - RECORDERS RECORDS MANAGEMENT FUN 9, 308,58 1,335-59 10,644-17 0.00 0.00 11,0644-17 0.00 0.00 027 - CONSERVATION LAND ACQUISITION 161,349-60 45,878-75 207,228-35 61,688-37 0.00 145,539-89 96.97 0.00 028 - CONSERVATION LAYBORDABLE TRUSTS 366,668.33 149,917.90 515,581-23 8,222-88 0.00 507,328-55 0.00 0.00 029 - SESO MEMORIAL TRUST 797-34 7,28 804-62 0.00 0.00 804-62 0.00 0.00 0302 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND 4,557-31 0 9,911.09 55,484-19 0.00 0.00 0.55,484-19 0.00 0.00 0302 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND 4,557-31 0 9,911.09 55,484-19 0.00 0.00 15,543,041-45 0.00 0.00 0.00 0404 - TIF LOGISTICS PARK 758,292-39 784,749.06 1,543,041-45 0.00 0.00 0.00 1,543,041-45 0.00 0.00 0.00 060 - COUNTY ATTY COLLECTIONS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0019 - DOG	2,007.54		2,007.54	0.00	0.00	2,007.54	0.00		
0027 - CONSERVATION LAND ACQUISITION 161 349 60 145,878 75 207,228 55 61,688 37 000 145,589 8 96 97 0.00 0028 - CONSERVATION LAND ACQUISITION 161 349 60 145,878 75 207,228 55 61,688 37 0.00 507,328 55 0.00 0.00 0028 - SEOR MEMORIAL TRUST 365,663 33 149,917 90 515,581 23 8,252 68 0.00 507,328 55 0.00 0.00 0029 - SEOR MEMORIAL TRUST 979 34 7.28 80 46 22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0020 - SECONDARY ROAD	3,594,237.18	5,376,297.94	8,970,535.12	7,255,825.94	323,467.63	1,391,241.55			
0028 - CONSERVATION LAND ACQUISITION 161,349,60										
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0032 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND		365,663.33	149,917.90			0.00	507,328.55	0.00		
0040 - TIF LOGISTICS PARK	0029 - SESQ MEMORIAL TRUST	797.34	7.28	804.62	0.00	0.00	804.62	0.00		
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1500 - CAPITAL PROJECTS								0.00		
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4140 - AGRICULTURAL EXTENSION. 2,227.75									0.00	
4150 - MENTAL HEALTH SERVICES AGENCY FUND 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4140 - AGRICULTURAL EXTENSION	2 227 75	136 481 44	138 709 19	136 892 48	0.00				
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4200 - SCHOOL DISTRICTS 115,552.61 7,487,483.75 7,603,036.36 7,502,876.61 0.00 100,159.75 0.00 0.00 4300 - AREA SCHOOLS 11,026.35 732,856.16 743,882.51 734,219.58 0.00 9,662.93 0.00 0.00 4400 - CORPORATION 30,454.59 2,934,212.16 2,964,666.75 2,946,428.68 0.00 18,238.07 0.00 0.00 4450 - CITY SPECIALS 509.33 16,075.72 16,585.05 15,551.05 0.00 1,034.00 0.00 0.00 4500 - KESLEY LIGHTING DISTRICT 778.49 1,038.00 1,1816.49 438.43 87.64 1,290.42 0.00 0.00 4700 - TOWNSHIP 3,374.76 205,452.85 208,827.61 205,757.35 0.00 3,070.26 0.00 0.00 0.00 4800 - BRUCELLOSIS & T.B 194.09 1,072.35 1,266.44 1,080.62 0.00 185.82 0.00 185.82 0.00 0.00 5010 - MOTOR VEHICLE 314,399.45 2,006,302.95 2,320,702.40 1,880,815.40 0.00 439,887.00 0.00 0.00 5020 - AUTO USE TAX 230,245.05 1,269,605.35 1,499,850.40 1,303,177.73 0.00 196,672.67 0.00 0.00 5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 150.00 150.00 19,855.00 9,348.00 0.00 1430.00 0.00 0.00 5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 150.00 120.00 10.00 0.00 0.00 0.00 0.00 0.										
4300 - AREA SCHOOLS 11,026.35 732,856.16 743,882.51 734,219.58 0.00 9,662.93 0.00 0.00 4400 - CORPORATION 30,454.59 2,934,212.16 2,964,666.75 2,946,428.68 0.00 18,238.07 0.00 0.00 4450 - CITY SPECIALS 50.00 10,04 0.00 18,238.07 0.00 0.00 0.00 0.00 4450 - KESLEY LIGHTING DISTRICT 778.49 1,038.00 1,1816.49 438.43 876.4 1,290.42 0.00 0.00 4700 - TOWNSHIP 3,374.76 205,452.85 208,827.61 205,757.35 0.00 3,070.26 0.00 0.00 4800 - BRUCELLOSIS & T.B 194.09 1,072.35 1,266.44 1,080.62 0.00 185.82 0.00 0.00 5010 - MOTOR VEHICLE 314,399.45 2,006,302.95 2,320,702.40 1,880,815.40 0.00 439,887.00 0.00 0.00 5020 - AUTO USE TAX 230,245.05 1,269,605.35 1,499,850.40 1,303,177.73 0.00 196,672.67 0.00 0.00 5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 150.00 150.00 192.00 149.00 0.00 145.00 0.00 1.507.00 0.00 0.00 5090 - TAX IN ADVANCE 5,450.00 - 2,750.00 2,700.00 0.00 0.00 0.00 5130 - TAX SALE REDEMPTION 14,927.33 70,676.64 85,603.97 70,676.64 -11,014.53 3,912.80 3,912.80 0.00 500 0.00 0.00 0.00 5300 - RECORDER'S ELECTRONIC FEE 197.78 1,318.00 1,515.78 1,313.78 0.00 20.00 0.00 0.00 0.00 0.00 0.00 0.		115 552 61	7 487 483 75	7 603 036 36	7 502 876 61	0.00				
4400 - CORPORATION 30,454.59 2,934,212.16 2,964,666.75 2,946,428.68 0.00 18,238.07 0.00 0.00 4450 - CITY SPECIALS 509.33 16,075.72 16,585.05 15,551.05 0.00 1,034.00 0.00 0.00 4500 - KESLEY LIGHTING DISTRICT 778.49 1,038.00 1,816.49 438.43 -87.64 1,290.42 0.00 0.00 4700 - TOWNSHIP 3,374.76 205,452.85 208.827.61 205,757.35 0.00 3,070.26 0.00 0.00 480 - BRUCELLOSIS & T.B. 194.09 1,072.35 1,266.44 1,080.62 0.00 185.82 0.00 0.00 5010 - MOTOR VEHICLE 314,399.45 2,006,302.95 2,320,702.40 1,880,815.40 0.00 439,887.00 0.00 0.00 5020 - AUTO USE TAX 230,245.05 1,269,605.35 1,499,850.40 1,303,177.73 0.00 196,672.67 0.00 0.00 5030 - POSTAGE 1,491.00 9,364.00 10,885.00 9,348.00 0.00 1,507.00 0.00 0.00 5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 150.00										
4450 - CITY SPECIALS 509.33 16,075.72 16,585.05 15,551.05 0.00 1,034.00 0.00 0.00 4500 - KESLEY LIGHTING DISTRICT 778.49 1,038.00 1,816.49 438.43 87.64 1,290.42 0.00 0.00 4700 - TOWNSHIP 3,374.76 205,452.85 208,827.61 205,757.35 0.00 3,070.26 0.00 0.00 0.00 4800 - BRUCELLOSIS & T.B. 194.09 1,072.35 1,266.44 1,080.62 0.00 439,887.00 0.00 0.00 5010 - MOTOR VEHICLE 314,399.45 2,006,302.95 2,320,702.40 1,880,815.40 0.00 439,887.00 0.00 0.00 5020 - AUTO USE TAX 230,245.05 1,269,605.35 1,499,850.40 1,303,177.73 0.00 196,672.67 0.00 0.00 5030 - POSTAGE 1,491.00 9,364.00 10,855.00 9,348.00 0.00 1,507.00 0.00 5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 1,500.00 192.00 149.00 0.00 430.00 0.00 500 0.00 5000 - TAX IN ADVANCE 5,450.00 -2,750.00 2,700.00 0.00 0.00 0.00 0.00 5130 - TAX SALE REDEMPTION 14,927.33 70,676.64 85,603.97 70,676.64 -11,014.53 3,912.80 3,912.80 0.00 5300 - RECORDER'S ELECTRONIC FEE 197.78 1,318.00 1,515.78 1,313.78 0.00 20.00 20.00 0.00 0.00 0.00 0.00 0	4400 - COPPORATION	30 454 50	2 034 212 16	2 964 666 75	2 046 428 68	0.00	18 238 07	0.00		
4500 - KESLEY LIGHTING DISTRICT. 778.49 1,038.00 1,816.49 438.43 -87.64 1,290.42 0.00 0.00 4700 - TOWNSHIP 3,374.76 205,452.85 208,827.61 205,757.35 0.00 3,070.26 0.00 0.00 0.00 4800 - BRUCELLOSIS & T.B. 194.09 1,072.35 1,266.44 1,080.62 0.00 185.82 0.00 0.00 0.00 5010 - MOTOR VEHICLE 314,399.45 2,006,302.95 2,320,702.40 1,880,815.40 0.00 439,887.00 0.00 0.00 5020 - AUTO USE TAX 230,245.05 1,269,605.35 1,499,850.40 1,303,177.73 0.00 196,672.67 0.00 0.00 5030 - POSTAGE 1,491.00 9,364.00 10,855.00 9,348.00 0.00 1,507.00 0.00 5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 150.00 192.00 149.00 0.00 430.00 0.00 1,507.00 0.00 0.00 5090 - TAX IN ADVANCE 5,450.00 -2,750.00 2,700.00 0.00 0.00 0.00 2,700.00 0.00 0.00 5130 - TAX SALE REDEMPTION 14,927.33 70,676.64 85,603.97 70,676.64 -11,014.53 3,912.80 3,912.80 0.00 5300 - RECORDER'S ELECTRONIC FEE 197.78 1,318.00 1,515.78 1,313.78 0.00 20.200 0.00 0.00 0.00 0.00 0.00 0	1450 - CITY SPECIALS	50, 4 04.03	16 075 72	16 585 05	2,340,420.00 15 551 05	0.00				
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5010 - MOTOR VEHICLE 314,399.45 2,006,302.95 2,320,702.40 1,880,815.40 0.00 439,887.00 0.00 0.00 5020 - AUTO USE TAX 230,245.05 1,269,605.35 1,499,850.40 1,303,177.73 0.00 196,672.67 0.00 0.00 5030 - POSTAGE 1,491.00 9,364.00 10,855.00 9,348.00 0.00 1,507.00 0.00 0.00 5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 150.00 192.00 149.00 0.00 43.00 0.00 0.00 5090 - TAX IN ADVANCE 5,450.00 -2,750.00 2,700.00 0.00 0.00 2,700.00 0.00 0.00 0.00 5100 - UNAPPORTIONED TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5130 - TAX SALE REDEMPTION 14,927.33 70,676.64 85,603.97 70,676.64 -11,014.53 3,912.80 3,912.80 0.00 5300 - RECORDER'S ELECTRONIC FEE 197.78 1,318.00 1,515.78 1,313.78 0.00 202.00 0.00 0.00	4000 DDIJCELLOGIC 9 TD					0.00	105 02			
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5030 - POSTAGE 1,491.00 9,364.00 10,855.00 9,348.00 0.00 1,507.00 0.00 0.00 5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 150.00 192.00 149.00 0.00 43.00 0.00 0.00 5090 - TAX IN ADVANCE 5,450.00 -2,750.00 2,700.00 0.00 0.00 2,700.00 0.00								0.00		
5040 - ANATOMICAL GIFT DONATION-AUTO 42.00 150.00 192.00 149.00 0.00 43.00 0.00 0.00 5090 - TAX IN ADVANCE 5,450.00 -2,750.00 2,700.00 0.00 0.00 2,700.00 0.			1,209,005.35	1,499,850.40	1,303,177.73		190,072.07	0.00		
5090 - TAX IN ADVANCE 5,450.00 -2,750.00 2,700.00 0.00 0.00 2,700.00 0			9,364.00	10,855.00	9,348.00		1,507.00			
5100 - UNAPPORTIONED TAX				192.00	149.00	0.00	43.00			
5130 - TAX SALE REDEMPTION		5,450.00	2,750.00	2,700.00	0.00	0.00	2,700.00			
5300 - RECORDER'S ELECTRONIC FEE										
5300 - RECORDER'S ELECTRONIC FEE							3,912.80	3,912.80		
9500 INTERNAL SERVICE ELIMP SELE ELIMPING 329 971 40 69 716 51 207 599 00 30 100 25 907 52 357 500 23 300 56 0.00								0.00		
								399.56	0.00	
Report Totals:16,378,297.1228,935,723.3645,314,020.4829,496,079.58693,604.1015,124,336.80283,805.380.00	Report Totals:	16,378,297.12	28,935,723.36	45,314,020.48	29,496,079.58	693,604.10	15,124,336.80	283,805.38	0.00	

Iowa County Treasurer's Semi-

Annual Beginning Treasurer's Balance.16,378,297.12 Expenses **Not Assigned Report Group**.

.....0.00 60 - Paid to State - Rec's E-Comm.1,786,849.48

62 - Paid to State - Auto Use Tax ... 1,301,289.59 63 - Paid to State - Anatomical DonBasic 11,670.00 67 - Treasurer Orders Paid..

.....11,541,725.75

68 - Tax Sale Redemption Paid.

72 - Auditors Checks Issued....

74 - Treas Transfer - Auto Tax..... 73 - Treas Transfer - Auto....

.....12,545,648.45

76 - Treas Transfer - Anatomical ...

Change in Outstanding:.....-693,604.10

Revenues **Not Assigned Report Group**0.00 01 - 1000 - Current Tax Apport

03 - 1010 - Delinquent Tax Apport.

1,326.00 05 - 1200 - Del Mobile Home Tax... 07 - 1200 - Mobile Home Tax Ap-

09 - Special Assessment Apport...16,075.72 10 - Interest on Investments...

209,933.40 11 - Miscellaneous Receipts......

...... 5,488,031.87

12 - Special Assessment Costs 17 - Auto Use Tax 1,269,605.35 18 - Auto Postage 9,364.00 19 - Auto Anatomical Gift Donation

......150.00 - 2110 - Elderly Credit-

.... 0.00 703,494.00 25 - 2220 - Military Credit Rec...... 10,076.52

26 - 2100 - Homestead Credit Rec. ... 409.474.35409,474.35 27 - 2140 GRAIN TAX APPORT.....

... 9,139.00

.....1,318.00

31 - M & E and Computer Rec ... 32 - 2170-Family Farm Credit Rec

34 - Treas Transfer - Auto Tax 37 - Tax Sale Certificate Fees . 0.00 39 - Advance Tax-2,750.00

42 - BPTC Credit Rec... 249,504.69 43 - Rollback Replacement Rec..69,290.13

of transactions during the Period(s) specified.

Roxanne Nicolaus, Butler County

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