

LEGALS

PROBATE
PATRICIA M. NIEMAN ESPR017569

THE IOWA DISTRICT COURT IN
AND FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
PATRICIA M. NIEMAN, Deceased
Probate No. ESPR017569
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECU-
TOR AND NOTICE TO CREDI-
TORS

To all persons interested in the
estate of Patricia M. Nieman, de-
ceased, who died on or about Aug-
ust 16, 2024:

You are hereby notified that on
the 19th day of August, 2024, the
Last Will and Testament of Patricia
M. Nieman, deceased, bearing the
date of the 20th day of January,
2020, was admitted to probate in
the above-named court and that
Danette Elder was appointed Exec-
utor 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 publica-
tion of this Notice or one month from
the date of mailing of this Notice to
all heirs of the decedent and devisees
under the Will whose identities are
reasonably ascertainable, or

thereafter be forever barred.
Notice is further given that all
persons indebted to the estate are
requested to make immediate pay-
ment to the undersigned, and credi-
tors having claims against the estate
shall file them with the Clerk of the
above-named District Court, as pro-
vided by law, duly authenticated,
for allowance, and unless so filed
by the later to occur of four months
from the second publication of this
Notice or one month from the date
of mailing of this Notice (unless oth-
erwise allowed or paid) a claim is
thereafter forever barred.

Dated this 20th day of August,
2024.

Danette Elder
Executor of Estate
1375 Carriage Hill Ln, Freeport, IL
61032
Amy K. Swanson
Attorney for Executor
Lawler & Swanson, P.L.C.
601 Coates Street, P.O. Box 280
Parkersburg, Iowa 50665
Date of second publication:
4th day of September, 2024.

Published in the Eclipse-News-
Review on August 28, September
4, 2024

PROBATE
Gerald Meyer ESPR017560

THE IOWA DISTRICT COURT
FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
GERALD MEYER, Deceased
CASE NO. ESPR017560
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECU-
TOR, AND NOTICE TO CREDI-
TORS

To All Persons Interested in the
Estate of Gerald Meyer, Deceased,
who died on or about April 26, 2024:
You are hereby notified that on July
17, 2024, the Last Will and Testa-
ment of Gerald Meyer, deceased,
bearing date of January 14, 2008,
was admitted to probate in the
above named court and that Jeanie
Meyer was appointed Executor of
the estate. Any action to set aside
the will must be brought in the dis-
trict 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 pay-
ment to the undersigned, and credi-
tors having claims against the estate
shall file them with the clerk of the
above named district court, as pro-
vided by law, duly authenticated,
for allowance, and unless so filed
by the later to occur of four months
from the date of the second publica-
tion 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: August 15, 2024.
Jeanie Meyer, Executor of Estate
703 Howard Street
P.O. Box 203
Aplington, IA 50604
Heronimus, Schmidt, Schroeder &
Geer
Attorneys for Executor
630 G Avenue
PO Box 365
Grundy Center, IA 50638
Date of second publication
August 28, 2024

Published in the Eclipse-News-
Review on August 21 and 28, 2024

PUBLIC NOTICE
Butler Co BOS • Minutes 8.13.2024

MINUTES AND PROCEEDINGS
OF A REGULAR MEETING OF
THE BUTLER COUNTY BOARD
OF SUPERVISORS HELD ON
AUGUST 13, 2024.

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

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

During Public Comment, Leslie
Groen, Auditor, expounded that the
online auction for courthouse equip-
ment was ending this week and that
a temporary part-time custodian po-
sition has been posted online.
Motioned by Barnett to table the

Treasurer Semi-Annual Report,
second by Eddy. All ayes. Motion
carried.

Board reviewed appointed Butler
County Safety Committee mem-
bers. Groen briefly outlined the
Butler County Safety Manual which
states that the Safety Committee is
to be appointed by the Board. Mo-
tioned by Barnett, second by Eddy
to approve the Butler County Safety
Committee members. All ayes. Mo-
tion carried.

Board discussed an easement/
quit claim of a vacated road north
of Dumont. Kuehner explained the
history and situation of the area. He
recommended an easement for the
landowner. Further discussion and
action will be taken at a later date.

Board reviewed a request to
modify county easement @ 10935
320th St. John Riherd, Engineer,

outlined the specific property and
noted that a county easement was
found on the property after viewing
the abstract. Kuehner will examine
the abstract and next steps will be
determined.

Board reviewed final payment for
project BROS—C012 (124)—8J-
12, bridge on Marsh Ave in Dayton
TWP. Riherd stated that the project
is completed and they are ready to
release the final payment. Motioned
by Eddy to approve final payment,
second by Barnett. All ayes. Motion
carried.

During the Engineer's update Ri-
herd stated that rock hauling is fin-
ishing soon. Rock shouldering work
was completed and the bridge crew
will be setting up soon in Bennezzette
Township.

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

Motion carried.
Board acknowledged receipt of
Manure Management Plan Short
Form Annual Updates for Ten Hoeve
Dairy #66092.

Motioned by Dralle, second by
Eddy to adjourn the regular meeting
at 9:32 A.M. to August 20, 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 13,
2024.

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

Published in the Eclipse-News-
Review on August 28, 2024

PUBLIC NOTICE
Aplington-Parkersburg CSD • Minutes and Claims 8.19.2024

APLINGTON-PARKERSBURG
COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION

REGULAR MEETING MINUTES
AP HIGH SCHOOL IN PARKERS-
BURG
MONDAY, AUGUST 19, 2024
6:00 P.M.

Meeting called to order by Presi-
dent Kalkwarf at 6:00 p.m.
Members present: Truax, Steege,
Kolder, Kalkwarf, LaBree
Members absent: none

Also present: Superintendent
Fleshner, Board Secretary Choate,
Business Manager Merfeld, Kevin
Greenley.

On motion by Kolder, seconded
by LaBree to approve the amended
agenda to include three additional
special ed associate contracts un-
der personnel. Motion carried 5-0.

At 6:02 p.m., on motion by Truax,
seconded by Steege, the board
went into closed session as autho-
rized by section 21.5(1)(a) of the
open meetings law to review or dis-
cuss records which are required or
authorized to be kept confidential.
Roll call: Steege - yes, LaBree - yes,
Kalkwarf - yes, Truax - yes, Kolder -
yes. Motion carried 5-0.

Closed session ended at 6:11 p.m.
on motion by Steege, seconded by
Kolder. Roll call: Truax - yes, Kalk-
warf - yes, Kolder - yes, Steege
- yes, LaBree - yes. Motion carried
5-0.

Superintendent's Report:

- Instructional Updates:
○ August 19th - New Teacher
Workshop
○ August 20th - All district staff
meeting
○ August 21st-22nd - Staff PD
○ August 23rd - First Day with Stu-
dents

- Facility and Planning Updates:
○ Master Facility Planning Com-
mittee meetings will be scheduled
soon.
○ High School corner property
purchase is still awaiting final pa-
perwork.

- AP High School lighting assess-
ment has been completed. More
information will be brought to the
board.

- Maintenance is interested in
exploring different options for lawn
mowers. Options include purchas-
ing commercial mowers rather than
residential mowers.
○ Awaiting proposal from the City
of Parkersburg on deeding property

- Activities Updates:
○ Bound Platform implementation
is underway.
○ Starting in 2025-26, IHSAA and
IGHSAU will be moving Boys Golf
and Girls Tennis to the fall.

- Transportation Updates:
○ A request to purchase a used

truck for the maintenance depart-
ment for snow removal and general
duty is on the agenda.

- Food Service:
○ Staff is in place for the start of the
school year. We continue to have
quite a few expenses in equipment
repair and food prep equipment.

On motion by Truax, seconded
by Kolder, the board approved the
Second Reading Policy Primer
Vol. 32. #4 Policies 200.4, 206.3,
401.6, 402.3, 501.3, 501.9(New),
501.14, 501.15, 502.6, 505.2,
603.1, 607.2, 710.1, 801.3,
803.2, 905.3, 206.4 (New),
501.9R1(New), 603.12(New),
501.9E1(Rescinded), 501.10(Re-
scinded), 501.10R1(Rescinded).
Motion carried 5-0.

On motion by LaBree, seconded
by Steege, the board approved the
2024-25 District (EOP) Emergency
Operations Plan. Motion carried 5-0.

On motion by Truax, seconded by
Kolder, the board approved the An-
nual Policy Review with no changes.
Motion carried 5-0.

On motion by Truax, seconded by
Steege, the board appointed Presi-
dent Kalkwarf as the 2024-25 IASB
delegate. Motion carried 5-0.

On motion by Steege, seconded
by LaBree, the board approved the
purchase of a 2015 Ford Truck
from Rolling Ford in the amount of
\$26,500. Motion carried 5-0.

On motion by Steege, seconded
by Truax, the board approved the
2024-25 Shared Swimming contract
with Cedar Falls School District. Mo-
tion carried 5-0.

On motion by Kolder, seconded
by Steege, the board approved a
private duty nursing serviced agree-
ment with UnityPoint at Home. Mo-
tion carried 5-0.

On motion by Steege, seconded
by Kolder, the board approved the
purchase of a 2015 Ford Truck
from Rolling Ford in the amount of
\$26,500. Motion carried 5-0.

On motion by Steege, seconded
by Koler, the board approved the fol-
lowing consent agenda items. Mo-
tion carried 5-0.

- Approval of Minutes:
○ July 22, 2024 Regular Meeting
Minutes

- Approval of resignations - none
- Approval of contracts:
○ Kait Nolte - 6th grade Building
Buddy TLC
○ Chris May - 4th grade Mentor/
Building Buddy TLC
○ Paula Buchholz - Lead High
School PD Team TLC

- Ellie Etjen - Junior High Volleyball
Coach
- Caitlin Lang - Special Ed Asso-
ciate
- Rosemary Neymeyer - Special
Ed Associate
- Anna Hancock - Special Ed As-
sociate

- Approval of Volunteers:
○ Brynn Thorne - Junior High Foot-
ball

- Approval of Financial reports and
bills of (07/23/24 - 08/19/24) as pre-
sented for payment. Motion carried
5-0.

Announcements:

- Next Regular board meeting -
September 16th at 6:00 p.m.

- IASB Annual Convention
-Wednesday November 20th - 22nd.

On motion by Kolder, seconded by
LaBree, the board adjourned at 7:21
p.m. Motion carried 5-0.

School Board President, Jill Kalk-
warf
School Board Secretary, Darla
Choate

APLINGTON-PARKERSBURG
CSD

AUGUST BOARD BILLS

Vendor Name - Vendor Description

-Amount

OPERATING FUND

ACCESS SYSTEMS -COPIER

SUPPLIES 377.88

ACDA -MEMBERSHIP-MUSIC.....

..... 125.00

AFLAC -PREMIUMS 332.38

AHLERS & COONEY, P.C. -LEGAL

FEES..... 1,440.50

BLACK HAWK ROOF COMPANY

-ROOFING REPAIR..... 361.97

BMO HARRIS COMMERCIAL

CARD -PROCUREMENT CARD ..

..... 2,650.39

CAM COMMUNITY SCHOOL DIS-

TRICT -OE SP ED TUITION

..... 936.90

CENTRAL IOWA DISTRIBUTING,

INC. -MAINT SUPPLY..... 1,664.00

CENTRAL RIVERS AEA -PRO-

DUCTIONED SERVICES

..... 2,090.87

CENTURY LINK -PHONE 603.76

CENTURY LINK -PHONE 18.36

CHIEF ARCHITECT -MS ART

SOFTWARE..... 1,125.00

CITY OF APLINGTON -ELECTRIC-

ITY/WATER..... 3,394.08

CITY OF PARKERSBURG -WA-

TER/SEWER..... 2,371.81

CITY SANITARY SERVICE -GAR-

BAGE SERVICE 998.05

COM-TEC LAND MOBILE RADIO

-SCHOOL SAFETY RADIO TUN-

ING..... 912.00

COMMITTEE FOR CHILDREN -IN-

STRUCTIONAL SUPPLIES.....

..... 499.00

COMMUNITY ELECTRIC, INC.

-ELECTRICAL SERVICES. 238.40

D S REPAIR -BUS REPAIR.....

..... 2,764.61

DARYL'S WELDING & REPAIR

-LANDSCAPING..... 240.00

DEMCO -TEACHING SUPPLIES.....

..... 188.22

DEPARTMENT OF ADMINISTRA-

TIVE -ADMIN.SERVICE;403B

..... 650.00

SERVICES

DEPARTMENT OF EDUCATION

-BUS INSPECTION 150.00

DEPARTMENT OF INSPECTIONS,

APPEALS & LICENSING -BOILER

INSPECTION

..... 400.00

DEVRIES VERN -SPRAY

GROUND..... 375.00

DUMONT IMPLEMENT CO. INC.

-TRANSPORTATION SUPPLY

..... 110.25

DUMONT TELEPHONE COMPA-

NY -INTERNET 732.60

EILDERTS, KELLY -REIMBURSE

MILEAGE/CELL 637.34

FOLLETT CONTENT SOLUTIONS

LLC -LIBRARY BOOKS 898.10

GRAINGER, INC. -CUSTODIAL

SUPPLIES/EQUIP 1,459.85

GRANT WOOD AEA, -REGISTRA-

TION FEE 1,320.00

HARKEN LUMBER -MAINT SUP-

PLY..... 202.61

HAWKEYE ALARM & SIGNAL CO.

-FIRE ALARM MAINT 2,459.70

HOUGHTON MIFFLIN HAR-

COURT -BOOKS 800.00

HOWARD INDUSTRIES, INC.

-PROJECTOR MOUNT SUP-

PLIES 484.00

IOWA HS MUSIC ASSN. -MUSIC/

REGISTRATION 25.00

JOHN DEERE FINANCIAL -MAIN-

TENANCE..... 750.40

-EQUIPMENT/SUPPLIES

JOHNSON PLUMBING & HEAT-

ING -PLUMBING/HTG SERVIC-

ES..... 403.20

JORDAN SIMON CONCRETE LLC

-CEMENT WORK 3,000.00

KEN'S REPAIR -MAINTENANCE

SUPPLIES 20.95

KONKEN ELECTRIC, INC. -ELEC-

TRICAL WORK 185.83

KWIK TRIP -GAS/DIESEL/IN-

STORE..... 1,570.60

LAKESHORE LEARNING MATE-

RIALS -PRESCHOOL SUPPLIES/

AIDES 710.32

MARCO TECHNOLOGIES, LLC

-PHONE MAINTENANCE/PRINT-

ERS..... 2,388.96

MARCO -COPIER/PRINTERS.....

..... 538.33

MENARDS -MAINT/IND TECH

..... 642.44

MIDAMERICAN ENERGY

-MONTHLY UTILITIES. 10,615.60

MINNESOTA CLAY -ART SUP-

PLIES 267.20

MJ SERVICES LLC -GROUNDS

SPRAYING..... 1,324.00

MUSSIG PIANO WORKS -PIANO

TUNING 780.00

NAPA AUTO PARTS -TRANSPOR-

TATION SUPPLY 124.58

NORTHWEST AREA EDUCATION

AGENCY -INSTRUCTIONAL

CONFERENCE 285.00

PARKERSBURG HARDWARE

-MAINT/EDUCATIONAL SUPPLY

..... 1,881.17

PITSTOP AUTO SERVICE -VE-

HICLE REPAIR/SERVICES.....

..... 2,057.64

PLANK ROAD PUBLISHING -MU-

SIC SUPPLIES/MUSIC..... 135.66

QUILL CORPORATION -OFFICE/

SCHOOL SUPPLIES..... 3,794.39

REALLY GOOD STUFF, INC.

-TEACHING AIDS 52.49

RENAISSANCE -FASTBRIDGE

SUBSCRIPTION..... 1,843.44

RIVERSIDE TECHNOLOGIES

INC. -SERVER..... 8,116.42

SAI -PROF MEMB/REG... 1,875.00

SCHOLASTIC INC. -BOOKS/MAG/

AIDS 2,199.03

SCHOOL SPECIALTY, INC

-SCHOOL SUPPLIES/EQUIP-

MENT..... 634.67

SERVICE ROOFING COMPANY

-ROOF REPAIR 951.95

SHIELD PEST CONTROL -PEST

CONTROL..... 270.00

SIGNS & DESIGNS -SIGNS ... 9.50

SIMON, JENEE -DOT PHYSICAL.....

..... 100.00

SLED SHED -LAWN MOWER

..... 115.52

SPHERO INC. -TAG SUPPLY.....

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

IOWA COUNTY TREASURER'S SEMI-ANNUAL BUTLER COUNTY FOR 01/01/2024 - 06/30/2024									
Beginning	Beginning Balance +	Change in	Ending	Outstanding	Outstanding				
Treasurer's Balance	Total Revenues	Total Revenues	Total Expenses	Outstanding	Treasurer's Balance	Bank Items	Stamped Warrants		
0001 - GENERAL BASIC	1,192,258.45	2,441,626.46	3,633,884.91	2,099,151.92	82,394.93	1,617,127.92	173,672.77	0.00	
0002 - GENERAL SUPPLEMENTAL	958,008.90	676,065.33	1,634,074.23	730,701.18	-3,923.25	899,449.80	4,361.69	0.00	
0003 - PUBLIC HEALTH	311,147.23	391,893.14	703,040.37	479,889.22	19,463.02	242,614.17	37,560.44	0.00	
0004 - COUNTY ATTORNEY COLLECTIONS	4,702.72	0.00	4,702.72	0.00	0.00	4,702.72	0.00	0.00	
0005 - GENERAL JAIL/COURTHOUSE SECURITY	97,832.81	2,000.00	99,832.81	0.00	0.00	99,832.81	0.00	0.00	
0006 - SELF-FUNDING	151.62	0.00	151.62	0.00	0.00	151.62	151.62	0.00	
0007 - AMERICAN RESCUE PLAN-ARPA	1,039,957.79	6,685.71	1,046,643.50	741,463.84	164,255.24	469,434.90	164,255.24	0.00	
0008 - CONSERVATION EQUIPMENT	64,096.32	0.00	64,096.32	64,017.48	0.00	78.84	0.00	0.00	
0010 - MENTAL HEALTH SERVICES FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0011 - RURAL SERVICES	3,200,834.07	1,548,141.83	4,748,975.90	1,425,972.04	14,115.93	3,337,119.79	27,015.01	0.00	
0013 - ECONOMIC DEVEL REVOLVING LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0016 - COMMISSARY & TELEPHONE	9,059.30	0.00	9,059.30	0.00	0.00	9,059.30	0.00	0.00	
0017 - SEIZED & FORFEITED ASSETS	1,929.61	0.00	1,929.61	0.00	0.00	1,929.61	0.00	0.00	
0018 - D.A.R.E	1,204.62	0.00	1,204.62	0.00	0.00	1,204.62	0.00	0.00	
0019 - DOG	2,007.54	0.00	2,007.54	0.00	0.00	2,007.54	0.00	0.00	
0020 - SECONDARY ROAD	1,391,241.55	4,663,354.40	6,054,595.95	2,916,217.41	71,413.47	3,209,792.01	150,315.09	0.00	
0023 - REAP	30,056.40	305.74	30,362.14	1,585.69	262.29	29,038.74	262.29	0.00	
0024 - RECORDERS RECORDS MANAGEMENT FUN	10,644.17	1,235.08	11,879.25	1,786.28	0.00	10,092.97	0.00	0.00	
0027 - CONSERVATION LAND ACQUISITION	145,539.98	24,704.59	170,244.57	18.53	0.00	170,226.04	96.97	0.00	
0028 - CONSERVATION EXPENDABLE TRUSTS	507,328.55	59,782.29	567,110.84	69,297.26	0.00	497,813.58	0.00	0.00	
0029 - SESO MEMORIAL TRUST	804.62	8.18	812.80	0.00	0.00	812.80	0.00	0.00	
0032 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND	55,484.19	43,306.67	98,790.86	0.00	0.00	98,790.86	0.00	0.00	
0040 - TIF LOGISTICS PARK	1,543,041.45	787,401.37	2,330,442.82	1,721,653.10	0.00	608,789.72	0.00	0.00	
0060 - COUNTY ATTY COLLECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1500 - CAPITAL PROJECTS	1,724,727.78	56,911.45	1,781,639.23	462,654.50	0.00	1,318,984.73	0.00	0.00	
2000 - LONG TERM DEBT SERVICE	285,161.69	1,137,471.39	1,422,633.08	1,382,381.25	-1,100.00	39,151.83	0.00	0.00	
4000 - EMERGENCY SERVICES	17,590.21	79,531.39	97,121.60	85,375.86	1,222.64	12,968.38	3,759.44	0.00	
4010 - E911 SURCHARGE (TR. & AGENCY)	286,229.48	100,442.43	386,671.91	45,769.61	1,621.57	342,523.87	1,621.57	0.00	
4020 - SHELL ROCK RIVER WATERSHED	1,732.05	48,780.60	50,512.65	37,371.25	0.00	13,141.40	0.00	0.00	
4050 - EARLY CHILDHOOD IOWA	447,415.66	149,628.99	597,044.65	362,876.74	166,202.25	400,370.16	166,202.25	0.00	
4100 - ASSESSORS	652,159.90	251,294.26	903,454.16	296,250.87	47,141.80	654,345.09	54,084.93	0.00	
4110 - ASSESSOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4120 - ASSESSOR IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4140 - AGRICULTURAL EXTENSION	1,816.71	103,685.97	105,502.68	103,065.54	0.00	2,437.14	0.00	0.00	
4150 - MENTAL HEALTH SERVICES AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4155 - FLEXIBLE BENEFITS	4,015.48	0.00	4,015.48	4,015.48	0.00	0.00	0.00	0.00	
4200 - SCHOOL DISTRICTS	100,159.75	5,704,020.82	5,804,180.57	5,671,222.89	0.00	132,957.68	0.00	0.00	
4300 - AREA SCHOOLS	9,662.93	557,834.89	567,497.82	554,502.47	0.00	12,995.35	0.00	0.00	
4400 - CORPORATION	18,238.07	2,424,954.37	2,443,192.44	2,381,459.19	0.00	61,733.25	0.00	0.00	
4450 - CITY SPECIALS	1,034.00	4,844.18	5,878.18	1,359.18	0.00	4,519.00	0.00	0.00	
4500 - KESLEY LIGHTING DISTRICT	1,290.42	16.00	1,306.42	618.63	88.61	776.40	88.61	0.00	
4700 - TOWNSHIP	3,070.26	150,739.63	153,809.89	150,431.35	0.00	3,378.54	0.00	0.00	
4800 - BRUCELLOSIS & T.B.	185.82	615.18	1,001.00	787.29	0.00	213.71	0.00	0.00	
5010 - MOTOR VEHICLE	439,887.00	1,866,989.55	2,306,876.55	2,039,620.05	0.00	267,256.50	0.00	0.00	
5020 - AUTO USE TAX	196,672.67	1,231,861.63	1,428,534.30	1,256,573.37	0.00	171,960.93	0.00	0.00	
5030 - POSTAGE	1,507.00	10,300.00	11,807.00	10,288.00	0.00	1,519.00	0.00	0.00	
5040 - ANATOMICAL GIFT DONATION-AUTO	43.00	131.50	174.50	128.50	0.00	46.00	0.00	0.00	
5090 - TAX IN ADVANCE	2,700.00	6,910.20	9,610.20	0.00	0.00	9,610.20	0.00	0.00	
5100 - UNAPPORTIONED TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5130 - TAX SALE REDEMPTION	3,912.80	62,332.04	66,244.84	62,332.04	8,478.20	12,391.00	12,391.00	0.00	
5300 - RECORDER'S ELECTRONIC FEE	202.00	1,145.89	1,347.89	1,120.00	0.00	227.89	0.00	0.00	
8500 - INTERNAL SERVICE FUND SELF-FUNDING	357,590.23	68,726.40	426,316.63	49,519.24	123.59	376,920.98	523.15	0.00	
Report Totals:	15,124,336.80	24,665,879.55	39,790,216.35	25,211,477.25	571,760.29	15,150,499.39	796,362.07	0.00	
Iowa County Treasurer's Semi-Annual	72 - Auditors Checks Issued	02 - 1100 - Current Tax Int	15 - Tax Increment Financing Rev	29 - 4206 - Publication Costs	41 - Tax Sale	62,332.04			
Beginning Treasurer's Balance	10,505,197.58	30,877.00	773,874.80	1,964.00	42 - BPTC Credit Rec	249,504.69			
Expenses	88,998.24	10.00	1,866,989.55	30 - Auto Recorder's E-Comm Fee	43 - Rollback Replacement Rec				
60 - Paid to State - Rec's E-Comm.	1,820.00	04 - 1110 - Delinquent Tax Int.. 2.00	1,231,861.63	31 - M & E and Computer Rec.	44 - Kesley Lighting	16.00			
61 - Paid to State - Auto License	10,288.00	05 - 1200 - Del Mobile Home Tax	10,300.00	32 - 2170-Family Farm Credit Rec	TR - TRANSFERS	2,478,192.57			
62 - Paid to State - Auto Use Tax	6.42	07 - 1200 - Mobile Home Tax Apport	5,298.00	33 - Treas Transfer - Auto	Total Revenues	24,665,879.55			
63 - Paid to State - Anatomical Don	122.08	08 - 1120 - Mobile Home Tax Int	95.00	34 - Treas Transfer - Auto Tax	Calculated Ending Treasurer's Balance	15,150,499.39			
64 - Driver's License Fees to Gen Basic	11,328.00	09 - Special Assessment Apport	4,844.18	35 - Treas Transfer - Postage	Actual Ending Treasurer's Balance	15,150,499.39			
67 - Treasurer Orders Paid	8,862,040.62	10 - Interest on Investments	231,410.21	36 - Treas Transfer - Anatomical	I hereby certify the above report to be a true and Accurate account of transactions during the Period(s) specified.				
68 - Tax Sale Redemption Paid	62,332.04	11 - Miscellaneous Receipts	4,865,731.01	37 - Tax Sale Certificate Fees	Roxanne Nicolaus, Butler County Treasurer				
		12 - Special Assessment Costs	30.00	38 - Advance Tax	Published in the Eclipse News-Review on August 28, 2024				
				40 - Driver's License					