District Financial Portal

Submitter Information

Submitter Name *
Katie Olive

Agency *
Fire District #1

Submitter Role *
Secretary

Action *
Request Disbursements

Disbursements

Please select "Treasurer Action Required" as the Handling option only if the action will be initiated by the Treasurer's Office, such as transactions between district accounts to or from the County bank account. Please select "Automatic Bank Transfer" for transactions that you set yourself, such as an IRS payment.

Fund *	Type *	Note (optional)	Handling *	Date *	Amount *
635 010: Fire District #1 - Maintenance	Accounts Payable	Wire Transfer	Treasurer Action Required	8/24/2026	$ 94,000.00

Disbursements Total
$ 94,000.00

Comments

Resolution approving purchase has been emailed to Lisa Murray, along with a copy of the wire instructions.

Wire Transfer Instructions:

Reciever:
Carstens Tree Moving Service
Chad Carstens
ph: 641-757-1941
969 330th St.
Bagley, Iowa. 50026

Bank:
Bank Iowa
Routing #: 073920418
Account#: 8000156228

Comments should include instructions to split checks for a given vendor, requests to mail all checks to a different address than the one on file, or other specific instructions.