

LEGALS

PUBLIC NOTICE

Sheriff's Levy and Sale EQCV021996

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR BUTLER COUNTY STATE OF IOWA BUTLER COUNTY
Iowa District Court Butler County
Case #: EQCV021996
Civil #: 23-000367
U.S. BANK NATIONAL ASSOCIATION VS
CHELSEY E HERSHEY; SPOUSE OF CHELSEY E. HERSHEY, IF ANY; IOWA NORTHLAND REGIONAL COUNCIL OF GOVERNMENTS; VERIDIAN CREDIT UNION; UNITED STATES OF AMERICA ACTING THROUGH THE RURAL HOUSING SERVICE OR SUCCESSOR AGENCY, UNITED STATES DEPARTMENT OF AGRICULTURE; ABSOLUTE RESOLUTIONS INVESTMENTS LLC; AND PARTIES IN POSSESSIONS

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s)

X Real Estate
Personal Property
X Described Below
On attached sheet:

To satisfy the judgment. The Property to be sold is
PARCELA A, MORE PARTICULARLY DESCRIBED AS: BEGINNING AT A POINT ON THE SECTION LINE THAT IS NORTH 0° 10' 00" EAST 1552.90 FEET FROM THE SOUTHWEST CORNER OF SECTION 19, TOWNSHIP 90 NORTH, RANGE 16 WEST OF THE 5TH P.M., BUTLER COUNTY, IOWA; THENCE CONTINUING NORTH 0° 10' 14.00 FEET; THENCE NORTH 89° 56' 40" WEST 250.00 FEET TO

THE POINT OF BEGINNING. JUDGMENT IN REM
Property Address: 31684 HWY 14, PARKERSBURG, IA 50665
The described property will be offered for sale at public auction for cash only as follows:
Sale Date 01/18/2024
Sale Time 10:00
Place of Sale BUTLER COUNTY SHERIFF'S OFFICE, 428 6TH ST, ALLISON, IA 50602
Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or , if rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.

X Redemption: After the sale of real estate, defendant may redeem the property within UNITED STATES (ONE YEAR)
This sale not subject to Redemption.

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.
Judgment Amount \$65,993.38
Costs \$23,340.51
Accruing Costs PLUS Interest \$2,585.44
Sheriff's Fees Pending
Date 11/30/2023
JASON S. JOHNSON
BUTLER COUNTY SHERIFF
Attorney
JR. DONALD J. PAVELKA
421 W. BROADWAY, STE #40
COUNCIL BLUFFS, IA 51503

Published in the Eclipse News-Review on December 13 and 20, 2023

PUBLIC NOTICE Butler Co BOS • Minutes 11.28.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON NOVEMBER 28, 2023.

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

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

During Public Comment, Chris Showalter, EMA Director, mentioned

that there was an explosion at the POET Bioprocessing ethanol plat over the weekend. The unofficial cause was contributed to a combustible dust explosion. POET is doing an investigation and the plant was back up and running shortly after the incident. He stated that the most important aspect was that nobody was injured during the event.
Showalter provided an update on the Safety Committee. Overall, everything is going well and the upcoming insurance premium is potentially going to be 13% lower than the previous year. The Safety Committee is going to undergo a few personnel changes after a meeting in January.

Board considered utility permit for Tatroe Trenching Services – bored waterline @ 23685 Sinclair Ave. John Riherd, Engineer, detailed the project and recommended approval. Motioned by Dralle, second by Barnett to approve the utility permit. All ayes. Motion carried.
Riherd provided an Engineer's Update and commented that the plows were out over the weekend for the first time this season. They have received some good applicants for open positions and construction is continuing on bridges throughout the county.

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

Motioned by Dralle, second by Barnett to adjourn the regular meeting at 9:13 A.M. to December 5, 2023 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 November 28, 2023.

Attest: Leslie Groen, Butler County Auditor
Greg Barnett, Chairman of the Board of Supervisors

Published in the Eclipse News-Review on December 13, 2023

PUBLIC NOTICE Butler County Solid Waste Commission • Minutes and Claims 11.20.2023

BUTLER COUNTY SOLID WASTE COMMISSION

Butler County Courthouse
10:00a.m.

November 20, 2023
PRESENT: Matt Ramker, Director
Jeff Kolb, Clarksville
Ed Willert, Shell Rock
Rodney McKinney, Aredale
Deb Prier, Aplington
Rusty Eddy, Butler Co. Board of Supervisors
Ernie Ramige, Bookkeeper/Accountant

Rusty Eddy called the meeting to order at 10 a.m. A motion by Kolb, seconded by Willert, to approve the minutes of the October 16 meeting, carried unanimously.

A motion by Prier, seconded by McKinney, to approve the financial report and claims as presented, carried with a unanimous vote.

TRANSFER STATION:
Ben Jacobs has been hired with his position to begin November 27, 2023. The Transfer Station has contracted Gary Folkerts to help with daily work during the transition between employee changes. A motion by Kolb, seconded by Willert, to approve an hourly wage of \$25.00 for contract work, carried unanimously. Due to the wages needed for the

new hire, the Board also discussed the director's salary. A motion by Willert, seconded by Prier, to increase Matt Ramker's annual salary to \$67,725, beginning with the first pay period after the new hire starting date, carried with a unanimous vote.
Discussion continued on the per capita rates. Per Capita rates were increased July 1, 2023 which at that time covered the population decrease, employee wage increase, and cost of fuel. Another increase will be needed to continue with added expenses and increases. A motion by Eddy, seconded by McKinney, to increase the per capita rate .50 for each city beginning July 1, 2024, carried with a unanimous vote. Note: a draft copy of FY 25 will be presented next month, showing the need for the increase.

The Board approved getting materials to begin building a drop off container for recycles. The construction of the container will be done in house.

Tires will need to be purchased for the semi-trailer at an approximate cost of \$370.00 per tire.
Recycling markets are up \$5 per ton.

The next regular meeting will be December 18 at 10 a.m. at the But-

ler County Courthouse.
There being no further business, a motion by Prier, seconded by McKinney to adjourn, carried. Meeting adjourned at 10:35 a.m.

Deb Prier, Executive Board Secretary CHECKS WRITTEN in October, 2023

Ernest Ramige -Contract Labor.....	\$393.00
Jendro Sanitation -OCC Hauling.....	\$2,022.15
AgVantage FS -Truck Fuel.....	\$3,429.81
City Sanitary Service -OCC Hauling.....	\$2,200.00
Dumont Telephone -Telephone.....	\$96.87
RIWMA -Landfill Fees...\$32,990.20	
IPERS -Retirement Program.....	\$2,589.49
Quick Books -Payroll.....	\$5,585.61
Quick Books -Payroll.....	\$5,585.60
Central States Wire -Bailing Wire....	\$1,135.00
Allison Hardware -Supplies...\$15.88	
Aureon Communication -Internet.....	\$102.49
United States Treasury -Taxes.....	\$3,612.32
Butler Co. R.E.C. -Utilities...\$465.31	
ButlerCounty Auditor -Insurance.....	\$8,188.72

Ernie Ramige -Contract Labor.....	\$393.00
U.S. Cellular -Cell Phones..\$112.45	
Dan Hameister -Cell Phone..\$10.00	
Wix Water Works -Supplies..\$40.00	
Rite Environmental -Oil Filter Recycling.....	\$70.00
Jack Cordes -Cell Phone.....	\$10.00
Ben White -Cell Phone.....	\$10.00
Mid-America Publishing -Publication.....	\$67.07
Moler Sanitation -Recycle Hauling.....	\$2,858.55
NAPA -Parts.....	\$184.94
Iowa Municipalities -Insurance.....	\$668.00
Miller Hardware -Transfer Station Repair.....	\$459.00
RM Construction - Transfer Station Repair.....	
\$96.15 Treasurer State of Iowa.....	
Taxes.....	\$1,555.19
Butler County Engineer Office -Hearing Tests.....	\$97.35
Gary Folkerts -Sub-Contract Labor.....	\$1,012.50
Quick Books -Payroll.....	\$4,354.56

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PUBLIC NOTICE City of Parkersburg • Minutes and Claims 12.4.2023

CITY OF PARKERSBURG DECEMBER 4, 2023

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, December 4, 2023 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Bruns, Johnson. Absent: Cuvelier, Goodrich.

Mayor Pro-Tem Dan Bruns called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.

There was a motion by Johnson, seconded by Bruns to approve the minutes. Upon vote, all ayes.

There was a motion by Johnson, seconded by Bruns to approve the bills. Upon vote, all ayes. Special recognition was mentioned for Hank Jungling and all of the other citizen volunteers who have worked on getting the new pickle ball courts constructed this past fall as well as all of those who donated towards the project with their time, equipment, or financial contributions.

Hunter Maitland provided an update on the installation of new water meters city-wide. An update on why the changeover is necessary was provided and Deputy City Clerk BJ Humphrey stated the new water meters installed in some homes have already provided information on water leaks that exists so that the homeowner(s) could be contacted and informed to have the problem fixed. There was a motion by Johnson, seconded by Bruns to authorize the purchase of an additional 225 meters. Upon vote, all ayes.
There was a motion by Johnson,

seconded by Bruns to approve the installation of a street light on the north-west corner of the Veterans Memorial Building. Upon vote, all ayes.

Julie Folken provided a library update and the success of Parkersburg's Jolly Jamboree event on December 2nd. On behalf of the entire City Council, Councilman Bruns thanked Julie and everyone else who worked hard to make the event a huge success. Councilman Johnson provided appreciation for the volunteers at the Historical Home and everyone who helped at the American Legion Building as well.

Engineer Lee Gallentine provided an update of the Sanitary Sewer Lining project and concern for the lack of punch list items completed in the last month. He also spoke on behalf of the water tower rehabilitation project and provided copies of the engineering services agreement to draw up plans and specifications for bidding to occur. There was a motion by Johnson, seconded by Bruns to adopt Resolution 1114 to approve of the agreement. Upon vote, all ayes.
APRIL BOVY -JANITORIAL-CITY HALL.....\$100.00
CRISSA BROUWER -JANITORIAL-LIBRARY.....\$200.00
APRIL BOVY -JANITORIAL-CITY HALL.....\$50.00
AG VANTAGE -FUEL.....\$359.66
AMAZON -LIBRARY BOOKS.....\$692.19
APPARATUS TESTING SERVICE -MAINTENANCE.....\$1,030.00
BAKER & TAYLOR -LIBRARY BOOKS.....\$1,257.37
BROTHERS MARKET -SUPPLIES

.....	\$15.39
DAN BRUNS -REIMBURSEMENT-D&F.....	\$69.83
BUTLER CO SOLID WASTE -GARBAGE/RECYCLE.....	\$7,556.25
CENTURY LINK -TELEPHONE.....	\$900.82
CHANNEL SEEDS -REBATE.....	\$1,834.34
CITY SANITARY -GARBAGE/RECYCLE.....	\$5,823.36
CLAPSADDLE-GARBER ASSOC -ENGINEERING-SEWER LINING.....	\$3,938.02
CLAPSADDLE-GARBER ASSOC -ENGINEERING-WRIGHT ALLEY.....	\$6,604.70
CLAPSADDLE-GARBER ASSOC -ENGINEERING-4TH AVENUE.....	\$13,688.20
CLAPSADDLE-GARBER ASSOC -ENGINEERING-NEWELL AVE.....	\$3,609.40
CONWAY SHIELD -TARGETS.....	\$237.60
CROELL REDI-MIX -CONCRETE.....	\$4,267.00
D.J. GONGOL & ASSOCIATES -EQUIPMENT.....	\$527.25
DEMCO -SUPPLIES.....	\$392.20
DOLLAR GENERAL -PROGRAMMING.....	\$39.75
DUS REPAIR -REPAIRS.....\$2,725.05	
DUMONT TELEPHONE -TECHNOLOGY.....	\$235.00
FALCON PROPERTIES -REBATE.....	\$16,553.10
FELD FIRE -EQUIPMENT...\$160.71	
JULIE FOLKEN -LIBRARY REIMBURSEMENT.....	\$89.93
GWORKS -TAX FORMS.....	\$129.06
HANK JUNGILING -REIMBURSEMENT - PICKLEBALL.....	\$580.56
HAWKINS -CHEMICALS....	\$70.00

HIGHWAY 57 AUTO -REBATE.....	\$771.74
HIGHWAY 57 AUTO -REPAIRS.....	\$1,907.53
BENJAMIN HUMPHREY -REIMBURSEMENT - STAMPS..\$102.00	
ICAP -INSURANCE.....	\$100.00
IA DNR -WATER USE FEE.....	\$115.00
IA ONE CALL -CONTRACT SERVICES.....	\$65.80
IA RURAL WATER -DUES.....	\$355.00
JOHNSONS PLUMBING -REPAIRS.....	\$619.80
KONKEN ELECTRIC -LOCATES...\$277.00	
CHRISTOPHER LUHRING -REIMBURSE CITY HALL/DED DIFF.....	\$866.51
RODNEY LUHRING -DED DIFF.....	\$103.24
MAGAZINE SUB SERVICE AGENCY -MAGAZINES.....	\$201.26
HUNTER MAITLAND -REIMBURSEMENT - TRAINING..\$180.00	
MED COMPASS -TRAINING.....	\$2,240.00
MEDIACOM -TELEPHONE.....	\$47.64
MICROBAC LABORATORIES -CONTRACT SERVICES..\$48.00	
MIDAMERICAN ENERGY -UTILITIES.....	\$12,297.01
MILLER WINDOW SERVICE -MAINTENANCE.....	\$90.00
NAPA -MAINTENANCE....\$308.02	
NELSON & TOENJES LAW -LEGAL SERVICES.....	\$9,770.62
NIACC CONTINUING ED -TRAINING.....	\$60.00
OFFICE EXPRESS -SUPPLIES.....	\$37.99
PBURG AMBULANCE SERVICE	

-AMBULANCE SERVICE.....	\$19,705.00
PBURG HARDWARE -SUPPLIES.....	\$312.69
PBURG PHARMACY -SUPPLIES.....	\$205.45
PCC AMBULANCE BILLING -CONTRACT SERVICES.....	\$123.77
PEAK TURF COMPANY -IRRIGATION.....	\$2,630.22
POSITIVE PROMOTIONS -SUPPLIES.....	\$443.77
POWER PLAN -REPAIRS..\$407.36	
PRO TRACK & TENNIS -PICKLEBALL COURT INSTALL.....	\$34,700.00
RADAR SIGN -EQUIPMENT.....	\$125.00
RIKOH USA -COPIER.....	\$443.35
SSPI -TREE REMOVAL.....	\$10,400.00
STAHL ENTERPRISES -REBATE.....	\$740.85
TRIONFO SOLUTIONS -INSURANCE.....	\$851.27
UHS PREMIUM BILLING -INSURANCE.....	\$14,686.78
UMB BANK -BOND INTEREST.....	\$1,420.00
UMB BANK -BOND INTEREST.....	\$5,062.50
UMB BANK -BOND INTEREST.....	\$6,225.00
US CELLULAR -TELEPHONE.....	\$339.48
VERIZON WIRELESS -INTERNET.....	\$80.02
VISU-SEWER -SEWER MAINTENANCE.....	\$15,082.18
WATER TOWER CLEAN & COAT -CLEANING & INSPECTION.....	\$3,800.00
JAROD WOOD -REBATE.....	\$2,622.20

IPERS -WITHHOLDING...\$6,784.77	
COLUMN SOFTWARE PBC -PUBLICATIONS.....	\$476.81
D&K PRODUCTS -CHEMICALS....	\$2,182.60
HARKEN LUMBER -PICKLEBALL COURT.....	\$503.32
U.S. POST OFFICE -STAMPS.....	\$204.00
WAGES -NOVEMBER...\$34,574.77	
EFTPS -WITHHOLDING.....	\$7,052.60
IA DEPART OF REVENUE -WITHHOLDING.....	\$1,684.99
EFTPS -WITHHOLDING.....	\$2,913.09
REPORT TOTAL.....	\$281,084.74
GENERAL FUND.....	\$140,804.64
SPECIAL REVENUES.....	\$40,100.31
TAX INCREMENT FINANCING.....	\$22,522.23
DEBT SERVICE.....	\$12,707.50
CAPITAL PROJECT FUND.....	\$21,235.62
WATER.....	\$16,221.17
SEWER.....	\$27,493.27
REVENUES.....	\$59,102.10
GENERAL.....	\$27,558.70
SPECIAL OPTION SALES.....	\$18,741.91
TAX INCREMENT FINANCING.....	\$17,053.83
DEBT SERVICE.....	\$3,070.84
WATER.....	\$43,578.96
SEWER.....	\$28,923.31

There was a motion by Johnson, seconded by Bruns to adjourn the meeting. Upon vote, all ayes.
Mayor Pro-Tem Dan Bruns:
Attest: Christopher M. Luhnring, City Clerk/Administrator:
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