

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 HERSEY; SPOUSE OF CHELSEY E. HERSEY, 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

PARCEL 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

NPDES Storm Water General Permit

PUBLIC NOTICE OF STORM WATER DISCHARGE

Menard, Inc. plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under an NPDES General Permit

X General Permit No. 1 - Storm Water Discharge Associated with Industrial Activity

General Permit No. 2 - Storm Water Discharge Associated with Industrial Activity for Construction Activities

General Permit No. 3 - Storm Water Discharge Associated with Industrial Activity from Asphalt Plants,

Concrete Batch Plants, Rock Crushing Plants, and Construction Sand and Gravel Facilities

The storm water discharge will be from (description of industrial activity):

Production of concrete block and brick includes mixing, forming, and curing. The mixing operation usually takes place in a rotary mixer. Aggregate, cement, and water are weighed and mixed in batches of about four cubic yards (typical size).

The type of aggregate being used will determine if a lightweight or heavyweight product is produced.

Color may be added to the mix to produce decorative block. The mixture is formed into blocks by an automatic block molding machine. These machines will either ram, press, or vibrate the material into the desired shape. Following forming, the material is stacked onto iron framework curing cars. There are three basic methods of curing; 1) atmospheric curing, 2) low pressure steam curing, and 3) autoclave or highpressure steam curing. Final cured product is stored onsite and then transported via truck.

located in NE 1/4, S2, T91N, R15W

Storm water will be discharged from 1 point source(s) and will be discharged to the following streams: Shell Rock River

Comments may be submitted to the Storm Water Coordinator, Iowa Department of Natural Resources, 502 E 9th St, Des Moines IA 50319. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department.

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PUBLIC NOTICE

Butler Co BOS • Minutes 12.5.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON DECEMBER 5, 2023.

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

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

No public comment was received. Rebecca Barret, Probation Parole Supervisor, provided a Department of Corrections Update. Currently, there are 69 clients in Butler County. The majority of Butler County clients are low-level although some require more contact. Barret provided some State level numbers along with programs that are offered to their clients. Facilities in Mason City and Marshalltown are available for Butler County clients. Virtual treatment is offered as well.

Board reviewed posted GAAP AFR which as Auditor, Leslie Groen ex-

plained, considers all accruals and is posted, but not published. Motioned by Dralle to approve, second by Eddy to approve the GAAP AFR. All ayes. Motion carried.

Board reviewed Resolution 67-23 Holidays 2024. All holidays will land during the week next year. Motioned by Eddy, second by Barnett to approve Resolution 67-23. Roll was called and Resolution 67-23 was adopted as follows:

RESOLUTION #67-23
HOLIDAYS-2024

BE IT RESOLVED by the Butler County Board of Supervisors that the following holidays be observed by the Butler County Courthouse to conform to the schedule as established by the State and Federal Governments. When the holiday is on a Saturday, it will be observed the day before and when it is on a Sunday, it will be observed the day following:

New Year's Day, Monday..... January 1, 2024
Presidents' Day, Monday..... February 19, 2024
Good Friday, Friday..... March 29, 2024

Memorial Day, Monday..... May 27, 2024
Independence Day, Thursday..... July 4, 2024
Labor Day, Monday September 2, 2024
Veterans Day, Monday November 11, 2024
Thanksgiving Day, Thursday November 28, 2024
Day after Thanksgiving, Friday..... November 29, 2024
Christmas Day, Wednesday December 25, 2024

Upon Roll Call the vote thereon was as follows:

AYES: Rusty Eddy, Greg Barnett, Wayne Dralle
NAYS: None
ABSENT: N/A

WHEREUPON said Resolution was declared duly adopted this 5th day of December, 2023.

ATTEST: Leslie Groen, County Auditor
John Riherd, County Engineer, provided an update. Riherd mentioned that he met with a group of County Engineers and stated that Butler County was selected to be an applicant for the RAISE Grant to

provide funds toward the Packard Bridge. This grant is in collaboration with other bridge projects in other counties and if awarded the group of counties will allocate the total funds amongst their projects. The County will know about the status of the grant next summer. A new employee has started and they are working on a start date for an additional hire.

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

Motioned by Eddy, second by Dralle to adjourn the regular meeting at 9:34 A.M. to December 12, 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 December 5, 2023.

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

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PUBLIC NOTICE

City of New Hartford • Minutes and Claims 12.6.2023

NEW HARTFORD CITY COUNCIL MINUTES DECEMBER 6, 2023

ROLL CALL: Mayor Dennis Canfield, Tim Woods, Cindy Brewer, Jerry Ragsdale, Randy Johnson, Abbie Perez

Others Present: Jr Cole, Greta Elsbend, Amy Warnke, Jill Norton

Mayor Canfield opened the meeting leading with the Pledge of Allegiance at 5:30p

Motion by Brewer 2nd by Perez to approve the agenda with vote being all ayes motion carries.

Elsbend from Fehr Graham introduces Diamond Maps and demonstrates the difference from the cities current GIS system.

Motion to approve Warnke garage building permit application replacing building permit #10062021 moved by Johnson 2nd by Ragsdale with vote being all ayes motion carries.

Norton popped into meeting to give an update on the library programs and building updates.

Motion to approve Davis fence building permit made by Woods 2nd by Ragsdale with the vote being all ayes motion carries.

Discussions of People Services and an updated proposal for their professional services was discussed.

Motion made by Brewer 2nd by Ragsdale to approve Arends quote as presented to repair leaking water valve located at Packwaukee and Water St including patch road with cold patch asphalt not to exceed \$4000 with vote being all ayes motion carries.

Motion to approve snow removal for the Churches and Lion's Club in the amount of \$50 per removal was made by Johnson 2nd by Woods with the vote being all ayes motion carries.

Maintenance reports Radio Read Project; DNR upcoming inspection visit; pickup truck was taken to Strelow's Automotive Services as it has been having issues; He has also spoken to the city engineer regarding the dip on Main St near Mill St intersection; splash pad has been winterized.

Motion made by Johnson 2nd by Perez to approve \$800 verbal quote from Konken Electric to place pole at Well House #2 and report to

Mayor for quote on placing conduit on Tower Leg for the Radio Read Project with vote being all ayes motion carries.

Motion to approve Partial Pay Estimate for the Outfall Extension and WWTP Improvements #3 in the amount of \$8568.55 and #3 in the amount #4 in the amount of \$66975 moved by Brewer 2nd by Woods with vote being all ayes motion carries.

Motion to approve Consent Agenda as presented including RESOLUTION #870AF2023 2024 CITY HOLIDAYS was moved by Woods 2nd by Perez with vote being all ayes motion carries.

REVENUES: General \$14399.81
Road Use \$6309.39
Water Utilities \$8624.94
Sewer Utilities \$9858.96
Total All funds \$39193.10
EXPENDITURES: General \$27801.25;
Road Use \$3504.27;
Water Utilities \$50802.55 ;
Sewer Utilities \$7505.01;
Debt Serv \$ Total all funds \$89613.08

CLAIMS REPORT
VENDOR-REFERENCE
-AMOUNT
ANGELA MARIE WIBBEN -CITY

HALL MAINT.....\$80.00
ARENDS EXCAVATING LLC -WATER MAINTENANCE.. \$11,909.60
BOUNDTREE MEDICAL -AMB SUPPLIES\$53.47
BUTLER CO SOLID WASTE COMM -DISPOSAL FEE NOV..... \$2,137.50
CALEB GRANZOW -FD BUILDING MAINT.....\$275.00
CHRISTIE DOOR COMPANY -CITY SHOP DOOR MAINT.....\$805.25
CITY SANITARY SERVICE -GBG SERVICE OCT.....\$4,414.08
DAVE'S WELDING -APPLIANCE REMOVAL 2022 CLEANUP.....\$160.00
EFTPS -FED/FICA TAX.\$2,396.59
EUROFINS ENVIRONMENT TESTING -TESTING.....\$1,067.85
FEHR GRAHAM ENGINEERING -ENGINEERING.....\$2,909.00
GORDON FLESCH COMP INC -LIB COPIER FEES.....\$97.45
HAWKINS INC -CHLORINE.....\$776.68
IOWA MUNICIPAL WORKERS COMP -WORK COMP.\$1,089.00
IOWA ONE CALL -LOCATES.....\$44.10

CENTRAL IOWA WATER ASSN -EMERGENCY USAGE.\$207.64
IOWA RURAL WATER ASSN -ANNUAL DUES.....\$305.00
IOWA WALL SAWING SERVICE -MAINTENANCE.....\$800.00
IPERS -BENEFITS.....\$1,562.04
JQ CONSTRUCTION LLC -FIRE HYDRANT MAINT.....\$17,835.00
KNOCK 'N KNEEDLES -SAFETY SHIRTS\$30.00
KONKEN ELECTRIC INC -ELECTRICAL.....\$130.00
MENARDS-CEDAR FALLS -MAINTENANCE.....\$37.38
MID AMERICA PUBLISHING CORP -PUBLICATIONS.\$132.96
MID IOWA CONCRETE & CONSTRUCTI -GRAVE OPENINGS....\$500.00
MILLER WINDOW SERVICE -CITY HALL MAINT\$12.00
RICHARD WELTER -MOSQUITO CONTROL.....\$2,700.00
OFFICE DEPOT -OFFICE SUPPLIES.....\$333.32
PEOPLE SERVICE INC -PROFESSIONAL SERVICES.....\$2,056.25
SANDEE'S -PRINTING.....\$14.25
SHAWNA HAGEN -MEETING MILEAGE.....\$250.00

STATE HYGIENIC LABORATORY -TESTS.....\$137.50
UTILITY EQUIPMENT CO. -MAINTENANCE.....\$26,032.21
PAYROLL -WAGES.....\$8,321.96
Motion to postpone RESOLUTION #880AF2023 TO ENTER INTO AN AGREEMENT BETWEEN ALTUMINT AND THE CITY OF NEW HARTFORD, IOWA to allow further discussions in regards to traffic control was moved by Woods 2nd by Perez with vote being all ayes motion carries.

Discussions of purchasing a newer computer for City Hall with updated security was discussed.

Motion to designate Eclipse-News-Review as the cities official newspaper for 2024 made by Brewer 2nd by Ragsdale with vote being all ayes motion carries.

Motion to adjourn made by Johnson 2nd by Perez with vote being all ayes motion carries.

Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield

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PUBLIC NOTICE

City of Aplington • Minutes and Claims 12.13.2023

REGULAR MEETING OF THE APLINGTON CITY COUNCIL

Aplington City Hall
December 13, 2023
6:00 p.m.

The Aplington City Council met in regular session on December 13, 2023. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Council members present: Schipper, Jacobs, Meyer and Uhlenhopp. Council member Lage was absent.

Grace Varnum commented it was nice to see the agenda posted on social media and would like to see that continue. She also asked the Council to consider live streaming the meetings.

A motion by Meyer, seconded by Jacobs, to approve the consent agenda which includes the agenda, minutes of the November 8 meeting, financial report ending November 2023, and a list of claims for approval, carried with a unanimous vote.

Jeff Ridder, Public Works Director, informed the Council the response report to DNR has been sent. Only a couple of recommendations were asked by the DNR. An estimate of \$14,000 for the Post Office concrete work was received. No action was taken. The Council approved Mr. Ridder to obtain quotes on construction of a cold storage building for the public works equipment.

The geotechnical report for the Aplington Fire and EMS Building was received from Chosen Valley Testing. The Council would like to discuss the findings with Brian Stark, Martin Gardner Architects. Greg Nevenhoven reported that the department had one house fire call and a controlled burn during the month.

Alexis Karsjens, Head Librarian informed the Council of Lee Harken's resignation from the Library board. They will be seeking a new board member. They will also be interviewing for the library staff position. This month the library saw 878 walk-ins.

Holli Harken presented 4 plans for the pool. She felt the plan showing the 3 lap lanes and deep end would be the best fit for Aplington. The committee will actively continue their fundraising efforts, which includes lunches, grants, and canvassing for more donors.

The Mayor introduced Ordinance 222-23 amending the Code of Ordinances of the City of Aplington, by amending provisions pertaining to Fireworks, Section 41. A motion was made by Meyer and seconded by Uhlenhopp, to approve the first reading of said ordinance. Roll call

vote: All ayes.

The Mayor introduced Ordinance 223-23 amending the Code of Ordinances of the City of Aplington by amending provisions pertaining to ATVs, UTVs, Snowmobiles, and Golf carts, Section 75. A motion was made by Schipper and seconded by Meyer, to approve the first reading of said ordinance. Roll call vote: All ayes.

Mike Meyer, ARC board member, asked for funding additional insulation in the clubhouse. A quote from Harken Lumber for \$2625 was presented. A motion by Uhlenhopp, seconded by Schipper to approve the quote, carried unanimously. The insulation will be installed by volunteers.

A motion by Meyer, seconded by Jacobs, to publish a notice that the Council intends to fill the vacancy by appointment of Council member Steve Uhlenhopp, carried unanimously. The clerk will publish the notice. Any interested residents may contact City Hall or the Mayor.

Notice was given that Butler County Solid Waste will increase their rates to \$4.25 beginning July 1. The Clerk introduced Ordinance 224-23 by adding section 7.09, authorizing use of the State Income Setoff program. A motion by Jacobs, seconded by Uhlenhopp, to approve the first reading, carried with a unanimous vote of all ayes. A motion by Jacobs, seconded by Uhlenhopp, to waive the 2nd and 3rd readings, carried with a unanimous vote of all ayes.

An ordinance amending the Aplington Code of Ordinances amending Chapter 15, Section 15.04 Compensation for the salary of the Mayor, will be introduced at the January meeting.

The Council discussed compensation for property owners who removed their deceased Ash trees established in the right of way prior to the City taking them down. Compensation will be paid per tree if owners will submit a claim to City Hall. Such claim will include date, price, and company used to remove. Removed trees must have been in the City's right of way.

The Clerk reviewed the annual financial report.

A motion by Uhlenhopp, seconded by Schipper, to approve the liquor license renewal for the ARC, carried unanimously.

In other business, Jeff Ridder commented that Butler County REC will be repairing and replacing bad

wires around 7th and Quinn within the next couple of days.

There being no further business, a motion by Meyer, seconded by Uhlenhopp, to adjourn, carried unanimously. Meeting adjourned at 7:22 p.m.

Immediately following the meeting, Mayor Mehmen, commended Steve Uhlenhopp, Alan Meyer, and Clint Schipper for their commitment and service to the City as outgoing Council members. Each was presented a plaque with their service years.

Mayor Mehmen administered the Oath of Office for the newly elected Council members Lindsay Wolff and Matthew Klahsen. City Clerk, Deb Prier, administered the Oath of Office to Mayor Mehmen.

Deb Prier, City Clerk
Jason Mehmen, Mayor

Revenues ending November 2023

General Fund.....\$29697.21
Road Use Tax12353.11
Employee Benefits.....2843.56
Emergency Levy258.45
Local Option Sales Tax.....9675.06
Debt Service.....2281.83
Capital project.....1178.23
Water17088.64
Sewer14184.70
Electric.....68212.87
TOTAL\$157773.66

CITY OF APLINGTON
Check Register - Publications w/ Fund subtotals
Check Issue Dates: 11/13/2023 - 12/13/2023

Payee -Description -Amount
WEX BANK -police for Oct/Nov.....858.33
WEX BANK -police fuel436.87
HINZ, JESSICA -CELL PHONE REIMBURSEMENT.....40.00
LIND, MATT -CELL PHONE40.00
US CELLULAR CORP -Police -MONTHLY CHARGE448.77
NAPA/AUTO PARTS -hose clamp, u bolt for grass rig (fire).....31.42
MEDIACOM -internet - fire dept155.94

APLINGTON FIRE DEPT. -AWARDS BANQUET/ANNUAL500.00
POPPEN, SCOTT -Fire Chief.....100.00
BIERMAN, ERIC -FIRE SERVICE280.00

EDEKER, QUINN -fire service, thanks155.00
EILDERTS, KELLY -FIRE SERVICE, THANKS205.00
EVERTS, ABBY -FIRE Service, THANKS135.00
EVERTS, Tony -FIRE SERVICE,

THANKS255.00
HARKEN, KELLY -FIRE SERVICE295.00
HARKEN, RANDY -FIRE SERVICE - THANKS300.00
HARTSON, NOAH -FIRE service, thanks185.00
HUISMAN, DENNIS -FIRE SERVICE - THANKS265.00
JOHNSTON, MATT -FIRE SERVICE-THANKS210.00
KEYS, BLAKE -FIRE SERVICE, THANKS200.00
KLAHSEN, MATTHEW -Fire Service, Thanks.....290.00
KOENEN, NICK -FIRE SERVICE - THANKS175.00
LUZE, MIKE -FIRE SERVICE, THANKS195.00
MCCORD, WILL -FIRE SERVICE, THANKS245.00
MEHMEN, KENNETH -FIRE SERVICE - THANKS300.00
MULDER, AARON -FIRE SERVICE, THANKS275.00
NEVENHOVEN, GREG -FIRE SERVICE - THANKS280.00
NEVENHOVEN, TYLER -FIRE SERVICE, THANKS.....240.00
POPPEN, SCOTT -FIRE SERVICE - THANKS285.00
PRIER, PATRICK -FIRE SERVICE - THANKS150.00
STAHL, EVAN -FIRE SERVICE-THANKS250.00
Parkersburg Hardware -cable tie, pressure cap, strap tie down - FIRE.....51.13
WINDSTREAM -ambulance.....346.50
CITY OF GRUNDY CENTER -paramedic intercept - mutual aid.....400.00
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID 6/4/6/17/7/22.....408.00
DEB PRIER -PETTY CASH- CITY -hand cleaner for ambulance75.39
MIDAMERICAN ENERGY -Library.....155.61
MEDIACOM -library phone.....47.64
MEDIACOM XTREAM -STATIC IP -LIBRARY.....5.95
ELAN FINANCIAL SERVICES (library) -office supplies.....590.48
BAKER & TAYLOR BOOKS -library materials993.34
IDALS -renewal pesticide license - Jeff25.00
Parkersburg Hardware -misc supplies.....37.44
PEPPER/CORN PANTRY -garland and tree for Park102.00
CLAPSADDLE GARBER ASSOCIATES -cemetery survey ..1,200.00
SCHIPPER, RYAN -Cemetery parcel(\$7000 less \$250 partial survey

cost).....6,750.00
U-LINE -Railing hardware/sockets/ freight1,607.28
BUTLER GRUNDY DEVELOPMENT AL -FY 23-24 Partner Contribution1,116.00
JACOBS, DEB -Council Service - THANKS440.00
LAGE, BRETT -COUNCIL MEETINGS- Thanks320.00
MEYER, ALAN -COUNCIL SERVICE - THANKS.....440.00
SCHIPPER, CLINT -COUNCIL SERVICE - THANKS.....480.00
UHLENHOPP, STEVE -COUNCIL SERVICE - THANKS.....480.00
SHEPARD, GIBSON, & LIEVENS & KUE -LEGAL SERVICES PREPARATION OF OFFER TO BUY..160.00
SHEPARD, GIBSON, & LIEVENS & KUE -recording fee to BC recorder for deed.....20.00
SHEPARD, GIBSON, & LIEVENS & KUE -preparation of quiete claim deed from AP Sales Com to new owners (Hunter Street).....167.50
Parkersburg Hardware -building repair- Toilet10.78
U-LINE -Safety railing - CCPost Office693.28
Column Software PBC -Publications150.83
Column Software PBC -Publications- Annual financial report.....161.96
ALLISON HARDWARE & FLORAL -BCC invoice for ethernet adapter and switch49.98
BUTLER COUNTY AUDITOR -ELECTIONS834.16
BROTHERS MARKET -janitorial supplies12.78
ODP Business Solutions LLC -monthly desktop calendar 2024.....342.27
MC DOWELL & SONS CONTRACTORS -monthly disposal remittance4,133.36
MEYER, ALAN -Recycle.....100.00
Total 001:.....36,202.20
AGVANTAGE FS INC -Diesel-ROAD USE1,196.60
HUISMAN TRUCK & AUTO REPAIR -F150 2022 service.....74.00
BRUENING ROCK PRODUCTS INC -Clean rock - Streets.....274.37
IOWA PRISON INDUSTRIES -Street signs402.60
IOWA PRISON INDUSTRIES -freight charges for additional signs.....40.26
Total 110:1,987.83

WELLMARK BLUE CROSS BLUE SHEI -Library - Alexis8,087.73
Total 112:8,087.73
Iowa Finance Authority -Water Tower G - interest12,765.00
LINCOLN SAVINGS BANK -295,000 GO Sidewalk - interest... THANKS4,575.00
Total 200:.....17,340.00
CONSOLIDATED ELECTRICAL DISTRI -SERVICE GENERATOR AT WATER TREATMENT PLANT.500.00
MICROBAC LABORATORIES INC -NITRATE ANALYSIS.....68.00
MICROBAC LABORATORIES INC -WATER TEST30.00
Williams Excavation & Directional Boring -10/30/23 Water main Hwy 577,043.30
Williams Excavation & Directional Boring -2) insert valves by Maple Manor17,222.00
ACCO -chlorine - WATER DEPARTMENT.....280.84
ACCO -chlorine - WATER DEPARTMENT.....1,138.12
ACCO -chlorine - WATER DEPARTMENT.....321.64
Total 600:.....26,603.90
RELIABLE 1 -UTILITYREFUND47.56
Total 601:.....47.56
CONSOLIDATED ELECTRICAL DISTRI -SERVICE ww GENERATOR600.00
CONSOLIDATED ELECTRICAL DISTRI -SERVICE ww GENERATOR600.00
HARKEN LUMBER -quick links, bolts;gloves - waste water..406.72
POSTMASTER -UTILITY BILLING246.96
Iowa Finance Authority -WW treatment plant - service fee...6,670.00
Total 610:8,523.68
BUTLER COUNTY REC -change coutout & arrester at 6th & Quinn404.01
BASE -Renewal.....286.00
TRIONFO Solutions -Jeff/Michelle42.96
DFS INC./PreTax Benefit Transactions -SELF FUNDING PYMT-JR 11/78/11/215,273.71
BUTLER COUNTY REC -ELECTRIC41,999.34
BUTLER COUNTY REC -line down RR tracks 9th/Ellis.....365.00
IOWA ONE CALL -LOCATES42.30
ELAN FINANCIAL SERVICES(city) -drill bits - electric936.46
Total 630:49,349.78
Grand Totals:148,142.68
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