

LEGALS

PUBLIC NOTICE
 Sheriff's Levy and Sale EQCV022073

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 #: EQCV022073
 Civil #: 24-0002256
 ROCKET MORTGAGE, LLC F/K/A QUICKEN LOANS, LLC F/K/A QUICK LOANS, INC,
 VS
 CHRISTINA BRANT A/K/A CHRIS-

TINA L. BRANT, UNKNOWN SPOUSE, IF ANY, OF CHRISTINA BRANT, PARTIES IN POSESSION, HAUGE ASSOCIATES, INC.
 X Special Election
 General Election
 Other
 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 the defendant(s)
 X Real Estate

Personal Property
 X Described Below
 On attached sheet:
 To satisfy the judgment. The Property to be sold is
 LOT 99 OF THE ORIGINAL TOWN OF PARKERSBURG, BUTLER COUNTY, IOWA
 JUDGMENT IN REM
 Property Address: 706 RAILROAD ST., PARKERSBURG, IA 50665
 The described property will be offered for sale at public auction for cash only as follows:

Sale Date 09/19/2024
 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.
 Redemption: After the sale of real estate, defendant may redeem the property within _
 X 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 \$94,397.84
 Costs \$11,262.47

Accruing Costs PLUS
 Interest \$4,438.96
 Sheriff's Fees Pending
 Date 08/08/2024
 JASON S. JOHNSON
 BUTLER COUNTY SHERIFF
 Attorney
 EMILY BARTEKOSKE
 4601 WESTOWN PKWY, STE
 WEST DES MOINES, IA 5066
 Published in the Eclipse-News-Review on August 14 and 21, 2024

PUBLIC NOTICE
 City of Parkersburg • Minutes and Claims 8.5.2024

CITY OF PARKERSBURG
 AUGUST 5, 2024
 Parkersburg, Iowa
 The City Council of the City of Parkersburg, Iowa met in regular session on Monday, August 5, 2024 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bellows, Cuvelier, Manifold, Schneiderman, and Simon.
 Mayor Mike Timmer called the meeting to order and led those in attendance in reciting the Pledge of Allegiance.
 There was a motion by Cuvelier, seconded by Schneiderman to approve the minutes. Upon vote, all ayes.
 Councilman Simon joined the meeting in progress.
 There was a motion by Schneiderman, seconded by Simon to approve the bills. Upon vote, all ayes.
 On behalf of the Public Works Department, Tim Kolder presented a bid to complete the necessary asphalt street repairs that need to be done. The bid included asphalt patching Northside Road to the Wolf's Landing area as well. There was a motion by Manifold, seconded by Simon to approve the bid with Kluesner Construction. Upon vote, all ayes.
 Tim presented quotes from Cole Excavation to repair storm sewer intakes on Watson Way and to repair intakes at the intersection of Miners Street and Wemple Street as well. There was a motion by Schneiderman, seconded by Cuvelier to accept the bids for an amount not to exceed \$27,000.00 to complete the repairs. Upon vote, all ayes.
 There was a motion by Cuvelier,

seconded by Manifold to approve of the street closure on Nicklaus Drive for residents to have a block party on September 14, 2024 from approximately 4:00 pm – 10:00 pm. Upon vote, all ayes.
 There was discussion about the infrastructure projects completed in the past several years and the projects that remain to be completed. Cost estimates were provided and the availability of grant funds to help pay for some of the projects was discussed. Reconstructing Johnson Street was discussed and City Engineer Lee Gallentine provided a cost estimate of 1.8 million to reconstruct the roadway from Wemple Street to Highway 57/14.
 Rus Boersma provided an update of the Fire Department, including that he has been visiting local businesses / residents to get financial support to replace the department's airpicks.
 Julie Folken stated the library copier will be getting replaced this week. She also informed the City Council that 1305 people attended the summer programs offered this summer by the library. Julie thanked the numerous contributors and volunteers for the success of the summer programming.
 Engineer Lee Gallentine provided an up-to-date engineering services agreement for the design and construction of the Parkersburg Trail Project Phase 2 through Schwartz Park to Florence Street. There was a motion by Cuvelier, seconded by Schneiderman to approve the agreement. Upon vote, all ayes.
 There was a motion by Simon, seconded by Manifold to adopt Resolu-

tion 1124 to approve an agreement to purchase fill material for the Newell Avenue Reconstruction Project. Upon vote, all ayes.
 There was a motion by Cuvelier, seconded by Schneiderman to approve change order #1 for the water-tower rehabilitation project to provide temporary water storage by contractor as needed. Upon vote, all ayes.
 There was a motion by Manifold, seconded by Cuvelier to approve change order #2 to maintain operating system water pressure by the contractor. Upon vote, all ayes.
 There was a motion by Simon, seconded by Cuvelier to approve the liquor license renewal for Matt's Grill & Bar, Inc subject to ABD approval. Upon vote, all ayes.
 APRIL BOVY -CITY HALL JANITORIAL.....\$100.00
 CRISSA BROUWER -LIBRARY JANITORIAL.....\$220.00
 CENTURY LINK -TELEPHONE.....\$931.30
 CITY SANITARY SERVICE -GARBAGE/RECYCLING EXPENSES.....\$7,279.20
 DOLLAR GENERAL -PROGRAMMING.....\$39.30
 TRIONFO SOLUTIONS -INSURANCE.....\$1,119.49
 UHS PREMIUM BILLING -INSURANCE.....\$18,970.28
 US CELLULAR -TELEPHONE.....\$406.05
 VERIZON WIRELESS -POLICE DATA.....\$80.02
 ZIEGLER -PARTS.....\$594.99
 A-P TAX & ACCOUNTING -CONTRACT SERVICES.....\$450.00
 AG VANTAGE FS -FUEL.....\$289.26
 AMAZON -BOOKS/SUPPLIES.....

\$383.22
 APLINGTON LIBRARY -LIBRARY BOOK.....\$10.25
 BAKER & TAYLOR -LIBRARY BOOKS.....\$1,168.10
 BOUND TREE MEDICAL -MEDICAL SUPPLIES.....\$123.85
 BROTHERS MARKET -SUPPLIES.....\$7.98
 BUTLER CO SOLID WASTE -GARBAGE/RECYCLING.....\$8,578.75
 CARRICO AQUATIC RESOURCES -CHEMICALS.....\$3,187.60
 CDW GOVERNMENT -EQUIPMENT.....\$2,824.14
 CITY OF GRUNDY CENTER -MUTUAL AID.....\$400.00
 CLAPSADDLE-GARBER -SUBDIVISION REVIEW.....\$388.00
 CLAPSADDLE-GARBER -ENGINEERING-NEWELL AVE.....\$39,979.61
 COLUMN SOFTWARE PBC -PUBLISHING.....\$279.82
 D & N FENCE CO -FENCING.....\$6,072.00
 DUMONT TELEPHONE -DATA LINES.....\$4,148.31
 EUROFINS ENVIRONMENT TESTING -SEWER TESTING.....\$170.00
 JULIE FOLKEN -REIMBURSE LIBRARY.....\$196.53
 HAWKINS -CHEMICALS.....\$20.00
 HIGHWAY 57 AUTO -REPAIRS.....\$412.30
 IA DEPART OF NATURAL RESOURCES -WATER USE PERMIT.....\$221.52
 IA LEAGUE OF CITIES -MEMBER DUES.....\$1,610.00
 IMWCA -WORK COMP.....\$9,754.00
 IA ONE CALL -CONTRACT SERVICES.....\$61.30
 JOHNSONS PLUMBING -HYDRO

\$5,573.75
 JUNGLING, HENRY -PICKLEBALL COURTS.....\$92.76
 TIM KOLDER -DED DIFF..\$732.91
 KONKEN ELECTRIC -REPAIRS.....\$1,691.26
 KWIK TRIP -FUEL.....\$1,882.38
 CHRISTOPHER LUHRING -REIMBURSE POOL/CITY HALL.....\$1,354.97
 RODNEY LUHRING -DED DIFF.....\$236.53
 MEDIACOM -TELEPHONE.....\$47.37
 MERCY-ONE -MUTUAL AID.....\$320.00
 MIDAMERICAN ENERGY -UTILITIES.....\$8,371.38
 MIKE'S REPAIR -REPAIRS.....\$230.77
 MILLER WINDOW -WINDOW CLEANING.....\$162.00
 NAPA -PARTS/SUPPLIES.....\$835.75
 NELSON & TOENJES -LEGAL.....\$3,568.86
 OVERDRIVE -E-BOOK CONTENT FEE.....\$783.60
 PBURG AMBULANCE SERVICE -ON CALL HOURS.....\$13,272.00
 PBURG HARDWARE -PARTS/SUPPLIES.....\$277.08
 PBURG PHARMACY -AMBULANCE SUPPLIES.....\$132.00
 PBURG TIRE & ALIGNT -REPAIRS.....\$1,392.00
 PCC AMBULANCE BILLING -AMBULANCE BILLING.....\$1,271.12
 RICOH USA -LIBRARY COPIER.....\$47.01
 SUPERIOR WELDING -MEDICAL SUPPLIES.....\$180.00
 WESTRUM LEAK DETECTION -CONTRACT SERVICES.....\$1,800.00
 YOUNG PLUMBING -LIBRARY MAINTENANCE.....\$495.00

IPERS -WITHHOLDING ..\$6,484.72
 UHS PREMIUM BILLING -INSURANCE.....\$18,970.28
 UHS PREMIUM BILLING -INSURANCE.....\$16,720.25
 WAGES -JULY.....\$47,320.66
 IA DEPART OF REVENUE -EXCISE TAX.....\$1,398.15
 EFTPS -WITHHOLDING.....\$7,923.91
 IA DEPART OF REVENUE -WITHHOLDING.....\$1,415.55
 EFTPS -WITHHOLDING.....\$3,016.68
 DOLLAR GENERAL -SUPPLIES.....\$39.30
 REPORT TOTAL.....\$258,517.17
 GENERAL FUND.....\$117,362.35
 SPECIAL REVENUE.....\$57,857.07
 CAPITAL PROJECTS.....\$42,479.81
 WATER.....\$17,015.95
 SEWER.....\$23,801.99
 REVENUES
 GENERAL.....\$41,130.17
 SPECIAL REVENUE.....\$24,383.22
 LOCAL OPTION SALES.....\$18,648.15
 TAX INCREMENT FINANCING.....\$4,734.58
 DEBT SERVICE.....\$851.17
 CAPITAL PROJECTS.....\$2,500.20
 WATER.....\$25,870.64
 SEWER.....\$17,368.44
 There was a motion by Cuvelier, seconded by Schneiderman to adjourn the meeting. Upon vote, all ayes.
 Mayor Michael Timmer:
 Attest: Christopher M. Luhring
 City Clerk/Administrator:
 Published in the Eclipse-News-Review on August 14, 2024

PUBLIC NOTICE
 Butler Co Ag Extension • FY24 Report

BUTLER COUNTY AGRICULTURAL EXTENSION DISTRICT
 PUBLISHED REPORT - OPERATING
 07/01/2023 to 6/30/2024
 Beginning Balance and Receipts:
 Total Balance: July 1, 2023.....\$288,200.97
 Receipts:
 Interest Revenue.....\$590.88
 Other Revenue.....\$56.47
 Program Fee Revenue ..\$34,966.90
 Property Tax Revenue.....\$239,958.02
 Resale Revenue.....\$376.00
 Total Receipts.....\$275,948.27
 Total Beginning Balance and Receipts.....\$564,149.24
 Disbursements:
 A & R Marketing, Inc.-Resale Expense.....\$543.00
 Abby Schipper-Program Fee Expense.....\$28.76
 Abby Willson-Program Fee Expense.....\$71.76
 Abbygail Schmidt-Program Fee Expense.....\$10.61
 Abigail Heinrichs-Program Fee Expense.....\$2.00
 Adalee Ramker-Program Fee Expense.....\$18.72
 Addy Johnson-Program Fee Expense.....\$20.61
 Adison Williamson-Program Fee Expense.....\$44.16
 Aeryn Anderson-Program Fee Expense.....\$4.00
 Ahna Ayers-Program Fee Expense.....\$22.08
 Ainsley Prostline-Program Fee Expense.....\$1.00
 Alan Leerhoff-Program Fee Expense.....\$605.27
 Aldi-Non-Fee Proj Act Expense.....\$24.90
 Alexis Brinkman-Program Fee Expense.....\$739.44
 Alexiss Niedert-Program Fee Expense.....\$6.00
 Alison Mehmen-Program Fee Expense.....\$50.00
 Alvina Kolder-Program Fee Expense.....\$18.72
 Allison Food Book-Program Fee Expense.....\$250.00
 Allison Hardware-Marketing Expense.....\$280.24
 Allison Mohn-Program Fee Expense.....\$92.32
 Allison White-Program Fee Expense.....\$1.00
 Amara Bolin-Program Fee Expense.....\$2.00
 Amazon-Equipment Expense.....\$3,953.57
 Amy Mulder-Program Fee Expense.....\$42.32
 Andrea J. Hobson-Net Wages and Travel.....\$33,168.05
 Angie Mohn-Program Fee Expense.....\$1,541.78
 A-P Appliance-Equipment Expense.....\$1,827.00
 Ashlyn Ramker-Program Fee Expense.....\$14.72
 Aubrey Hewitt-Program Fee Expense.....\$5.25
 Aubrey Williamson-Program Fee Expense.....\$22.08
 Audrey Luhring-Program Fee Expense.....\$49.84
 Austin Rottlink-Program Fee Expense.....\$3.68
 Ava Johnson-Program Fee Expense.....\$14.29
 Ava Williamson-Program Fee Expense.....\$14.72
 Avery Harris-Program Fee Expense.....\$36.90
 Bailey DePuew-Program Fee Expense.....\$75.35
 Bailey Jordan-Program Fee Expense.....\$9.61
 Bentley Behnke-Program Fee Expense.....\$3.00
 Biontronics Ultrasounds Solutions-Program Fee Expense.....\$1,104.88
 Blake Helmke-Program Fee Ex-

pense.....\$2.00
 Blayne Luhring-Program Fee Expense.....\$40.48
 Brady Eastman-Program Fee Expense.....\$9.20
 Brandt Reints-Program Fee Expense.....\$9.00
 Brantley Burman-Program Fee Expense.....\$11.04
 Brayden Harms-Program Fee Expense.....\$1.00
 Brennan Steere-Program Fee Expense.....\$22.08
 Breslynn Johnson-Program Fee Expense.....\$11.04
 Bridgette Miller-Program Fee Expense.....\$7.52
 Briley Junker-Program Fee Expense.....\$22.08
 Brooke Daron-Program Fee Expense.....\$12.36
 Brooke Niemann-Program Fee Expense.....\$7.36
 Brooklyn Wix-Program Fee Expense.....\$18.40
 Brylie Wangness-Program Fee Expense.....\$11.04
 Butler County Fair Association-Program Fee Expense.....\$3,097.00
 Butler County Farm Bureau-Program Fee Expense.....\$20.00
 Butler County Visions of Wellbeing-Program Fee Expense.....\$400.00
 Callen Ramker-Program Fee Expense.....\$10.36
 Capri Clark-Program Fee Expense.....\$18.06
 Carissa Troyna-Program Fee Expense.....\$16.56
 Carter Backer-Program Fee Expense.....\$22.08
 Carter Deuell-Program Fee Expense.....\$18.56
 Casey Leerhoff-Program Fee Expense.....\$25.15
 Casey's-Program Fee Expense.....\$173.80
 Cayla Rosendahl-Program Fee Expense.....\$13.04
 Caylee Harken-Program Fee Expense.....\$36.80
 Ceanna Capper-Program Fee Expense.....\$36.80
 Charlotte Lursen-Program Fee Expense.....\$25.76
 Chase Ackerman-Program Fee Expense.....\$22.08
 Christian Reformed Church-Program Fee Expense.....\$50.00
 Cindy Johnson-Marketing Expense.....\$46.40
 City of Allison-Facility Expense.....\$941.00
 Claire Morgan-Program Fee Expense.....\$19.04
 Clarksville Food Bank-Program Fee Expense.....\$250.00
 Clayton County Extension-Program Fee Expense.....\$600.00
 Cohen Tanner-Program Fee Expense.....\$7.36
 Colby Wix-Program Fee Expense.....\$29.44
 Colton Harken-Program Fee Expense.....\$18.40
 Column Software PBC-Advertising Expense.....\$117.30
 Comfort Inn-Travel Expense.....\$219.58
 Consort Display Group-Equipment Expense.....\$301.50
 Cora Barnett-Program Fee Expense.....\$3.00
 Cormick Steege-Program Fee Expense.....\$7.36
 Country Inn & Suites-Other Travel Expense.....\$205.10
 Danica Drinkwine-Program Fee Expense.....\$6.52
 Daniel Boelman-Program Fee Expense.....\$71.58
 Dayton Luhring-Program Fee Expense.....\$14.72
 Deluxe Business Checks & Solutions-Supplies Expense.....\$254.99
 Diane Laube-Program Fee Expense.....\$100.00
 Dollar General Store-Non-Fee Proj

Act Expense.....\$69.94
 Dollar Tree-Meeting Expense.....\$62.88
 Draven Capper-Program Fee Expense.....\$14.72
 Drew Stickley-Program Fee Expense.....\$11.04
 Drew Vorhes-Program Fee Expense.....\$2.00
 Dumont Telephone Co.-Telecommunications Expense.....\$1,781.02
 Dusty Road Greenhouse-Program Fee Expense.....\$130.00
 Eden Wix-Program Fee Expense.....\$18.40
 Elizabeth Boelman-Program Fee Expense.....\$67.90
 Elizabeth Brinkman-Program Fee Expense.....\$225.33
 Elizabeth A. Heckman-Net Wages and Travel.....\$33,673.94
 Elizabeth Kielman-Program Fee Expense.....\$1.00
 Ella Buttjer-Program Fee Expense.....\$24.23
 Ella Luebbers-Program Fee Expense.....\$14.72
 Emery Luhring-Program Fee Expense.....\$49.68
 Emery Prostline-Program Fee Expense.....\$1.00
 Emma J. Arnold-Net Wages and Travel.....\$6,111.44
 Emma Wedeking-Program Fee Expense.....\$175.08
 Emmett Lovrien-Program Fee Expense.....\$35.62
 Erika Brinkman-Program Fee Expense.....\$43.12
 Erin Aissen-Program Fee Expense.....\$7.00
 Eryn Lindell-Prior Year Adjustment.....(29.44)
 Evelyn Jordan-Program Fee Expense.....\$11.82
 Faith Eberline-Program Fee Expense.....\$71.76
 Family Dollar-Meeting Expense.....\$6.69
 Farm News-Marketing Expense.....\$410.00
 Fawn Wiebke-Program Fee Expense.....\$653.05
 Fayette County Extension-Program Fee Expense.....\$464.64
 First Advantage LNS Screening Solutions, Inc.-Background Checks Expense.....\$194.85
 Floyd County Extension-Non-Fee Proj Act Expense.....\$120.00
 Francis L. Dean & Associates-Program Fee Expense.....\$133.90
 Francis Xavier Miller-Program Fee Expense.....\$21.24
 Gabriel Janssen-Program Fee Expense.....\$1.00
 Gage Johnson-Program Fee Expense.....\$1.00
 Gateway Hotel-Travel Expense.....\$388.64
 Gibson Specialty Co.-Program Fee Expense.....\$3,146.65
 Grace Pittenger-Program Fee Expense.....\$12.00
 Grant Shultz-Program Fee Expense.....\$6.00
 Greene Recorder-Advertising Expense.....\$504.64
 Hannah Buttjer-Program Fee Expense.....\$62.38
 Hannah Nichols-Program Fee Expense.....\$8.36
 Hannah Wangness-Program Fee Expense.....\$11.04
 Harley Barnett-Program Fee Expense.....\$26.76
 Harper Swanson-Program Fee Expense.....\$36.80
 Henry Miller-Program Fee Expense.....\$12.04
 Henry Salge-Program Fee Expense.....\$7.36
 Hilton Hotels-Travel Expense.....\$931.92
 Houston Burton-Program Fee Expense.....\$1.75
 Howie Clark-Program Fee Expense.....\$11.00

Hoyt Beimer-Program Fee Expense.....\$4.00
 Hy-Vee-Program Fee Expense.....\$52.46
 Iowa 4-H Foundation-Program Fee Expense.....\$644.00
 Iowa Extension Council Association-Memberships, Dues & Subscription Expense.....\$390.00
 Iowa Farm Bureau Spokesman-Marketing Expense.....\$70.00
 Iowa NAE4-HA-Professional Development Training Expense ..\$25.00
 Iowa Public Employee Retirement System-Retirement Plan.....\$23,061.96
 Iowa State University-Shared Support, Benefits, Materials.....\$38,985.28
 Iowa Treasurer of State-Great Iowa Treasurer Hunt.....\$134.83
 Isabella Mohn-Program Fee Expense.....\$125.00
 J & C Grocery-Marketing Expense.....\$958.20
 Jack Heidesch-Program Fee Expense.....\$2.00
 Jackson Hummel-Program Fee Expense.....\$12.04
 Jackson Mehmen-Program Fee Expense.....\$23.08
 James Aissen-Program Fee Expense.....\$6.50
 James Buttjer-Program Fee Expense.....\$17.73
 Jamie Harris-Program Fee Expense.....\$43.16
 Jantzen Prostline-Program Fee Expense.....\$1.00
 Jaxson Dorsey-Program Fee Expense.....\$2.00
 Jaycee Kiewiet-Program Fee Expense.....\$139.23
 Jesse Brouwer-Program Fee Expense.....\$22.08
 Jessica Lovrien-Program Fee Expense.....\$36.17
 Jordan Osterbuhr-Program Fee Expense.....\$6.00
 Joshua Brinkman-Program Fee Expense.....\$44.28
 Kali Ackerman-Program Fee Expense.....\$11.04
 Kamie Helmke-Program Fee Expense.....\$1.75
 Karissa Oldenburger-Program Fee Expense.....\$11.04
 Kaycee Wiebke-Program Fee Expense.....\$62.56
 Kaylee Johnson-Program Fee Expense.....\$6.75
 Kelsie Kluitier-Program Fee Expense.....\$3.00
 Kennedy Backer-Program Fee Expense.....\$1.00
 Kyle Kramer-Program Fee Expense.....\$11.04
 Kyle Neuhaus-Program Fee Expense.....\$9.36
 Lane Leerhoff-Prior Year Adjustment.....(25.76)
 Lauren Fleschner-Program Fee Expense.....\$46.48
 Leland DeBouwer-Program Fee Expense.....\$11.79
 Leyton Reints-Program Fee Expense.....\$6.00
 Lilly Stirling-Program Fee Expense.....\$31.28
 Liyl Wedeking-Program Fee Expense.....\$103.36
 Lincoln Savings Bank-Program & Bank Fee Expense.....\$515.00
 Linde Fleshner-Program Fee Expense.....\$71.56
 Lola Stirling-Program Fee Expense.....\$19.40
 Lorelai Hummel-Program Fee Expense.....\$36.80
 Lucille Leerhoff-Program Fee Expense.....\$293.63
 Luke Goodrich-Program Fee Expense.....\$66.24
 Lydia Kluitier-Program Fee Expense.....\$6.52
 Madelyn Whitney-Program Fee Expense.....\$2.00
 Madison Johnson-Program Fee Ex-

pense.....\$31.57
 Madyson Soldwisch-Program Fee Expense.....\$9.00
 MaLiyah Flores-Program Fee Expense.....\$4.50
 Margaret Harris-Program Fee Expense.....\$134.74
 Marj Spree-Program Fee Expense.....\$2,700.00
 Mark Boelman-Program Fee Expense.....\$75.35
 Martin Brothers-Program Fee Expense.....\$568.04
 Mason Johnson-Program Fee Expense.....\$33.12
 Matthew Carlson-Program Fee Expense.....\$12.04
 Matthew Neuhaus-Program Fee Expense.....\$8.36
 Matthias Helmke-Program Fee Expense.....\$1.00
 MCI-Telecommunications Expense.....\$847.16
 McKenzie Bohach-Program Fee Expense.....\$166.08
 Mid American Energy-Facility Expense.....\$1,449.68
 Mid-America Publishing Corp-Advertising Expense.....\$542.06
 Mike Lammers-Facility Expense.....\$250.00
 Miller True Hardware-Meeting Expense.....\$29.98
 Miniwanca Ed Center-Program Fee Expense.....\$61.50
 Mitchell County Extension-Non-Tax Meals Expense.....\$13.00
 Natalie Feldman-Program Fee Expense.....\$14.72
 National 4-H Council Supply Service-Non-Fee Proj Act Expense.....\$1,016.91
 NBFOM-Non-Fee Proj Act Expense.....\$149.50
 Nicholas Carlson-Program Fee Expense.....\$12.04
 Nolan Junker-Program Fee Expense.....\$1,058.75
 Nora Miller-Program Fee Expense.....\$2.00
 October DeBouwer-Program Fee Expense.....\$5.00
 Office Express-Equipment Expense.....\$1,338.78
 Office of Auditor of State-Audit Expense.....\$1,300.50
 OTC Brands, Inc.-Marketing Expense.....\$63.69
 Paige Kampman-Program Fee Expense.....\$4.00
 Paisley Ruby-Program Fee Expense.....\$12.04
 Parker Harms-Program Fee Expense.....\$1.00
 Parkersburg Hardware & Garden Center-Facility Expense.....\$942.01
 Peighton Grantham-Program Fee Expense.....\$4.00
 Progressive Farmer-Non-Fee Proj Act Expense.....\$75.00
 Rachel Borchardt-Program Fee Expense.....\$3.00
 Rachel Jensen-Program Fee Expense.....\$65.26
 Reagan Mulder-Program Fee Expense.....\$1.00
 Reagan Tidemanson-Program Fee Expense.....\$8.75
 Reece Bohach-Program Fee Expense.....\$89.12
 Registration Max-Non-Fee Proj Act Expense.....\$500.00
 Rock City Sewing-Program Fee Expense.....\$266.10
 Ruth Seehusen-Program Fee Expense.....\$232.38
 Ryann Tanner-Program Fee Expense.....\$7.36
 Sage Menne-Program Fee Expense.....\$64.40
 Sam Janssen-Program Fee Expense.....\$22.08
 Samantha Carlson-Program Fee Expense.....\$15.72
 Samantha Janssen-Program Fee Expense.....\$68.08
 Sam's Club-Program Fee Expense.....\$404.84

Savannah Hummel-Program Fee Expense.....\$35.37
 Sayla Janssen-Program Fee Expense.....\$1.00
 Sharon Chesnut-Program Fee Expense.....\$90.44
 Sharon Neihaus-Net Wages and Travel.....\$1,109.62
 Sheyenne Bergmann-Program Fee Expense.....\$60.72
 Sidney Jacobs-Program Fee Expense.....\$7.36
 SP by Sophia-Supplies Expense.....\$53.00
 Staats-Program Fee Expense.....\$265.19
 Star Graphics-Program Fee Expense.....\$505.00
 Stirling Lawn Care-Facility Expense.....\$400.00
 Sydney Lovrien-Program Fee Expense.....\$19.15
 Sydney Sharp-Program Fee Expense.....\$19.04
 Sylas Janssen-Program Fee Expense.....\$2.00
 Tanner Lorenz-Program Fee Expense.....\$22.08
 Target-Meeting Expense.....\$42.80
 Tate Harris-Program Fee Expense.....\$14.04
 Taylor R. Moody-Net Wages and Travel.....\$47,217.48
 Teresa R. Stansbury-Net Wages and Travel.....\$1,939.70
 Tommy Barnett-Program Fee Expense.....\$15.72
 Tommy Janssen-Program Fee Expense.....\$14.72
 Treasurer State of Iowa-Payroll Taxes.....\$5,227.00
 Ty Luhring-Program Fee Expense.....\$25.76
 Tyler Nichols-Program Fee Expense.....\$13.04
 Tyler Ragsdale-Program Fee Expense.....\$29.44
 U.S. Cellular-Telecommunications Expense.....\$1,000.82
 Uline-Equipment Expense.....\$1,323.98
 United States Postal Service-Postage Expense.....\$1,090.09
 US Department of Treasury-Payroll Taxes.....\$31,466.44
 Vance Bolin-Program Fee Expense.....\$2.00
 Walmart-Meeting Expense.....\$449.46
 Wells Fargo Financial Leasing, Inc.-Equipment Expense.....\$2,995.62
 Wes Wangness-Program Fee Expense.....\$11.04
 Weston Jensen-Program Fee Expense.....\$11.04
 Wyatt Jensen-Program Fee Expense.....\$33.12
 Wyatt Junker-Program Fee Expense.....\$44.16
 Zacharias Helmke-Program Fee Expense.....\$1.00
 Total Disbursements:.....\$278,206.97
 Net Balance: June 30, 2024.....\$285,942.27
 STATE OF IOWA - Butler County I, (Name), Chair, and I, (Name), Treasurer of the Butler County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Butler County Agricultural Extension Fund.
 Signed Travis Williamson , Chair
 Signed Amy Barnett , Treasurer
 Subscribed and sworn to before me on this 24 day of July, 2024.
 Aimee Deuell, Notary Public-852428
 Published in the Eclipse-News-Review on August 14, 2024

PUBLIC NOTICE
Butler Co BOS • Minutes 7.30.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON JULY 30, 2024.

Meeting called to order at 9:00 A.M. by Chairman Pro Tem Rusty Eddy with board member Greg Barnett present. Chairman Wayne Dralle was absent. Moved by Barnett second by Eddy 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.

No public comment was received. Dan Harris was present to discuss concerns with Butler County Conservation doing CRP work. Logan Vandyke, B & L seeding, stated that it would hurt his business directly. Harris commented that he has been doing this for eight years and it is his sole income. They feel that the county conservation would compete

with their private businesses and be able to do it cheaper. Matt Morris, Conservation Director, mentioned that they have not done CRP work since 2022. During that time, he has referred any CRP work to the private contractors. The conservation board made a motion to establish an ordinance with the idea of allowing the private contractors the first right of refusal before the conservation would take on any work. It is a service that the county has provided for many years in the past and they want the ability to provide it again, if needed. Discussion was had on how it might affect the private businesses and if there was a way to make it work with conservation providing the service. Morris stated that the ordinance would be worded so that the conservation would not undercut the private contractors. Dave Kuehner, County Attorney, stated that for any governmental entity to provide a service that private contractors provide, an ordinance needs

to be in place. Eddy stated that he recommended that there should not be an ordinance. Wayne Dralle was not present but sent an email stating that he was not for passing an ordinance that might compete with private contractors.

Board reviewed EMS Levy Election Proceedings. Leslie Groen, Auditor, outlined the resolution and ballot language that was received from the attorney. Kari Coates, EMS Coordinator, received information stating that wages can be covered by under the 422.D. Groen will contact the attorney to get their advice on how to proceed. It will be on the agenda for the following week to review the resolution.

Board considered utility permit for Butler County REC underground service @ 12402 Quail Ave. Motioned by Eddy, second by Barnett to approve. All ayes. Motion carried.

Board considered utility permit for Cedar Falls Utilities extend fiber network Yale Ave & 320th St. Motioned

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

There was no Engineer's update.

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 PI-264 #65487, PI-262 #65471, and PI-263 #65472.

Motioned by Eddy, second by Barnett to adjourn the regular meeting at 9:56 A.M. to August 6, 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 July 30, 2024.

Attest: Leslie Groen, Butler County Auditor

Wayne Dralle, Chairman of the Board of Supervisors

Published in the Eclipse-News-Review on August 14, 2024

PUBLIC NOTICE
Butler Co BOS • Notice of Action

NOTICE OF ACTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF BUTLER, STATE OF IOWA, ON THE MATTER OF SUBMITTING THE QUESTION OF ADOPTING A LEVY AND IMPOSING A VOTER-APPROVED EMERGENCY MEDICAL SERVICES PROPERTY TAX AND LOCAL OPTION INCOME SURTAX PURSUANT TO IOWA CODE CHAPTER 422D

Public Notice is hereby given that the Board of Supervisors of Butler County, State of Iowa, at its regular meeting on the 6th day of August, 2024, at 9:00 A.M., in the County Courthouse, Board Room, 428 - 6th Street, Allison, Iowa, took action to call a special election submitting the question of adopting a levy and imposing a voter-approved emergency medical services property tax and local option income surtax pursuant to Iowa Code Chapter 422D.

The election on the question levying the above tax is scheduled for the special election on November 5, 2024. The proposition to be voted on at that election will include the following information:

Type of tax: Ad valorem property tax and local option income surtax
Rate of tax: Fourteen cents (\$0.14) per one thousand dollars (\$1000) annually not to exceed Seventy-five Cents (\$0.75) per One Thousand Dollars (\$1,000) of assessed valuation of all taxable property within the county and a local option income surtax of not to exceed one percent (1.0%) on the state individual income tax at each individual residing in the county at the end of the individual's applicable tax year.

Polling hours for said election shall be in accordance with the Notice of Election to be published by the Commissioner of Elections.

This Notice is given by order of the Board of Supervisors of County of Butler, State of Iowa, as provided by Section 422D.1(3) of the Code of Iowa.

Dated at Allison, Iowa, this 6th day of August, 2024.

Leslie Groen
County Auditor, County of Butler, State of Iowa
(End of Notice)

Published in the Eclipse-News-Review on August 14, 2024