

# LEGALS

## PUBLIC NOTICE

### Notice of 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 #: 23-000237  
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 POSSESSION  
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 shet:  
To satisfy the judgment. The Property to be sold is  
PARCELA, 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°10'00" WEST 140.00 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 09/21/2023  
Sale Time 11:00  
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 plated 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 \$958.24  
Sheriff's Fees Pending  
Date 08/07/2023  
JASON S. JOHNSON  
BUTLER COUNTY SHERIFF  
Attorney  
JR. DONALD J PAVELKA  
421 W. BROADWAY, STE #40  
COUNCIL BLUFF, IA 51503

## PROBATE Lonnie Terfehn ESPR017449

### THE IOWA DISTRICT COURT FOR BUTLER COUNTY IN THE MATTER OF THE ESTATE OF LONNIE TERFEHN, Deceased CASE NO. ESPR017449 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Lonnie Terfehn, Deceased, who died on or about July 23, 2023: You are hereby notified that on August 8, 2023, the undersigned was appointed administrator of the estate.  
Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for

allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated on August 8, 2023.  
Sherry Ann Terfehn, Administrator of the Estate  
632 Nash St.  
Aplington, IA 50604  
David A. Kuehner, ICIS#: AT0004469  
Attorney for the Administrator  
Shepard, Gibson, Lievens & Kuehner  
614 - 11th St.  
P.O. Box 206  
Aplington, IA 50604-0206  
Date of second publication: August 23, 2023.  
Probate Code Section 230

Published in the Eclipse News-Review on Wednesday, Aug. 16 and 23, 2023

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## PUBLIC NOTICE

### City of Aplington • Minutes and Claims 8.9.2023

**REGULAR MEETING OF THE APLINGTON CITY COUNCIL**  
Aplington City Hall  
August 9, 2023  
6:00 p.m.  
The Aplington City Council met in regular session on August 9, 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.  
Motion by Jacobs, seconded by Schipper, to approve the consent agenda which consists of the agenda, minutes from July 12 meeting, financial report ending July 2023 and a list of claims for approval, carried with a unanimous vote.  
Jeff Ridder, PWD, asked approval for stop or yield signs at 9th & Ellis. After discussion, the Council advised to put stop signs on each intersection of 9th & Ellis.  
A motion by was made by Uhlenhopp and seconded by Jacobs, to approve the estimate from Finished Tree Removal for \$24,900 to remove identified diseased ash trees in the parking and \$5500.00 to cut trees in electric lines at 5' below the wires. Motion carried.  
A motion by Uhlenhopp, seconded by Meyer, to approve dust control to be applied at the west end of Nash and a portion of the ARC parking lot, carried unanimously.  
Two water valves will need to be replaced at Maple Manor.  
Building permits were approved for Randy Hanson, Logan Hovenga, and Emily Mulder.  
Department reports:  
Police – Chief Lind reviewed the

ordinance for golf carts and will be citing violators for operating after the hours of sunset. Nuisance letters will be sent on weeds, brush, as per Chapter 50.02 of the Code of Ordinances.  
Fire – Scott Poppen reported on problems with water getting into lines for air brakes on trucks. After discussion, a motion by Meyer, seconded by Uhlenhopp to purchase a 60 gallon air compressor/dryer, carried unanimously.  
Brian Stark from MGA is working on the proposed new fire/ambulance building.  
Library: Alexis Karsjens gave a summary of the State Library report that was submitted. Total attendance and programming doubled from fiscal year 2022. Programming will begin at Parker Place this fall. Also available for check out are memory care kits. The new carpet is expected to be installed the first week of October.  
Pool: The Aplington pool is closed permanently due to issues beyond repair. Holly Harken was in attendance and explained that the new pool project is being re-visited in the project-planning phase in order for funding and construction to be more realistic. The committee has identified aspects that may be constructed or added for future expansion. The proposed scaled down project has a projected cost of \$1,173,100.00. Many pending/anticipated grants are being applied to fund the project. Fund raising will continue and donations are sought.  
A motion by Meyer, seconded by Schipper, to approve Resolution

number 535-23 approving the City Street Finance report, carried unanimously.  
In other business, the Mayor accepted the resignation of Council member Uhlenhopp effective after the completion of the December 2023 Council meeting.  
Nomination papers for the City Election will begin on August 28 with the deadline on September 21.  
There being no other business, a motion by Mayer, seconded by Schipper, to adjourn, carried unanimously. Meeting adjourned at 7:21 p.m.  
*Deb Prier, City Clerk*  
*Jason Mehmen, Mayor*  
**Revenues ending July 2023**  
General Fund.....\$24926.32  
Road Use Tax.....12542.15  
Employee Benefits.....411.29  
Emergency Levy.....36.87  
Local Option Sales Tax.....7672.33  
Debt Service.....343.07  
Water.....18854.81  
Sewer.....15604.77  
Electric.....75844.16  
TOTAL.....\$156235.77  
**CITY OF APLINGTON**  
**Check Register - Publications w/ Fund subtotals**  
**Check Issue Dates: 7/14/2023 - 8/9/2023**  
Payee -Description -Amount  
HAWKEYE COMMUNITY COLLEGE - Advance Firearms Class... 35.00  
WEX BANK -police fuel July.....454.22  
US CELLULAR CORP -Police - MONTHLY CHARGE ..... 575.36  
WINDSTREAM -police- phone,fax-internet ..... 343.10

HINZ, JESSICA -CELL PHONE RE-IMBURSEMENT .....40.00  
LIND, MATT -CELL PHONE...40.00  
L TRON -replacement cable - police.....23.00  
LEXIPOL LLC -annual law enforcement policy manual ..... 1,822.67  
POSTMASTER -po box rent - police.....56.00  
MEDIACOM -internet - fire dept ..... 155.94  
POPPEN, SCOTT -Fire Chief.....100.00  
COMPRESSED AIR & AIR EQUIPMENT -MIKROPOR DRYER 110V 1PHASE (FIRE DEPT)... 1,532.09  
COMPRESSED AIR & AIR EQUIPMENT -lift gate - fire dept. .... 158.00  
Parkersburg Hardware -connectors for Fire dept.....14.99  
MIDAMERICA PUBLISHING CORP -Aplington Fire ad.....25.60  
MERCYONE WATERLOO MEDICAL CE -MUTUAL AID ..... 136.00  
BOUND TREE MEDICAL LLC -AMBULANCE SUPPLIES ..... 308.60  
MEDIACOM -library phone.....46.62  
MEDIACOM XTREAM -STATIC IP - LIBRARY..... 5.95  
OVERDRIVE INC -Bridges content fee.....534.36  
COPY SYSTEMS INC -toner for library.....105.94  
ELAN FINANCIAL SERVICES (-library) library materials ... 1,256.55  
BAKER & TAYLOR BOOKS -library materials .....1,451.22  
ELAN FINANCIAL SERVICE(city) -Fuel - cemetery .....1,093.26  
WEBER, BERNIE -grinding stumps at park .....400.00  
AGVANTAGE FS INC -chemicals... 26.66  
ZIMCO SUPPLY CO -CHEMICALS

FOR ARC .....70.00  
ACCO -POOL - Chlorine/cehmicals .....39.84  
ACCO -chlorine- POOL ..... 1,628.18  
ACCO -POOL - Chlorine/cehmicals .....394.00  
BUTLER CO. PUBLIC HEALTH -Class B Pool Inspection.....170.00  
IOWA PARK & REC. ASSN. -Aquatic CEU - Sam Price.....165.00  
VanWall Equipment -stihl trim line .. 30.98  
DE VRIES, VERN -SECTION 2 CEMETERY WORK.....400.00  
MIDAMERICAN ENERGY -Community Center.....84.36  
IOWA NORTHLAND REGIONAL COUN -FY24 Dues .....591.48  
MIDAMERICA PUBLISHING CORP. -publications .....160.87  
BASE -monthly admin .....36.00  
PEPPERCORN PANTRY -PLANTS/flowers for downtown .....288.00  
POSTMASTER -POSTAGE - 2 ROLLS STAMPS.....382.11  
BUTLER COUNTY SOLID WASTE -Disposal Fee.....4,185.00  
CITY SANITARY SERVICE -Garbage Contract .....4,133.36  
MEYER, ALAN -Recycle.....100.00  
Total 001:.....23,600.31  
AGVANTAGE FS INC -Diesel-ROAD USE .....1,390.97  
AGVANTAGE FS INC -weed spray .....155.88  
AGVANTAGE FS INC -bulldoze - spray; trimce(soccer field ditch) ... 248.11  
HARKEN LUMBER -roller and traffic paint - Streets.....253.06  
Total 110:.....2,048.02  
WELLMARK BLUE CROSS BLUE SHEI -Library - Alexis.....8,087.73

Total 112:.....8,087.73  
MICROBAC LABORATORIES INC -WATER TEST .....20.50  
MICROBAC LABORATORIES INC -WATER TEST .....31.00  
ACCO -chlorine - WATER DEPARTMENT.....342.04  
ODP Business Solutions LLC -mechanical pencils.....121.48  
BERTS P&H LLC -help with dig by Maple Manor; backhoe .....200.00  
CARGILL INC. SALT DIVISION -COURSE BULK ROCK, 6,198.02  
Total 600:.....6,913.04  
CIVIC SYSTEMS LLC -SOFTWARE support fees.....3,242.00  
CROELL REDI-MIX -Storm sewer 11th St.....341.75  
ELECTRIC PUMP -airolator motor .....2,465.90  
EUROFINS ENVIRONMENT TESTING -Wastewater testing.....676.24  
IOWA DEPARTMENT OF NATURAL RE -ANNUAL NDES wastewater permit 1207001.....210.00  
Total 610:.....6,935.89  
DFS INC./PreTax Benefit Transactions -Michelle - pretax benefits reimbursement .....1,226.20  
TRIONFO SOLUTIONS LLC(don'tuse) -basico/life .....42.96  
BUTLER COUNTY REC -ELECTRIC .....69,989.26  
Gila LLC -ACH fees - Utility .. 18.40  
KONKEN ELECTRIC LLC -1/3 of hooking up Digital sign.....1,310.56  
IOWA ONE CALL -LOCATES.....14.40  
Total 630:.....72,601.78  
Grand Totals:.....120,186.77

Published in the Eclipse News-Review on Wednesday, Aug. 16, 2023

## PUBLIC NOTICE

### Butler Co Agricultural Extension District

**BUTLER COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT - OPERATING**  
07/01/2022 to 6/30/2023  
Beginning Balance and Receipts:  
Total Balance: July 1, 2022.....\$274,408.79  
**Receipts:**  
Interest Revenue.....\$590.99  
Other Revenue.....\$2,479.63  
Program Fee Revenue...\$38,722.72  
Property Tax Revenue.....\$242,794.16  
Resale Revenue.....\$473.00  
Total Receipts:.....\$285,060.50  
Total Beginning Balance and Receipts:.....\$559,469.29  
**Disbursements:**  
Aatrix-e-File Expense.....\$24.95  
Abby Schipper-Program Fee Expense.....\$66.40  
Abby Willson-Program Fee Expense.....\$20.24  
Abbygail Schmidt-Program Fee Expense.....\$5.75  
Adalee Ramker-Program Fee Expense.....\$14.04  
Addy Johnson-Program Fee Expense.....\$11.04  
Adison Williamson-Program Fee Expense.....\$33.12  
Ainsley Lovrien-Program Fee Expense.....\$1,000.00  
Ainsley Prostine-Program Fee Expense.....\$1.00  
Alan Leerhoff-Grant Expense.....\$665.41  
Aldi-Non-Fee Proj Act Expense.....\$4.66  
Alexandra Long-Program Fee Expense.....\$25.92  
Alexis Brinkman-Program Fee Expense.....\$29.08  
Alison Mehmen-Program Fee Expense.....\$21.40  
Allison Food Book-Program Fee Expense.....\$250.00  
Allison Hardware-Supplies Expense.....\$54.44  
Allison Mohn-Program Fee Expense.....\$17.72  
Allison Variety-Non-Fee Proj Act Expense.....\$1,244.82  
Allison White-Program Fee Expense.....\$2.00  
Amara Bolin-Program Fee Expense.....\$12.04  
Amazon-Equipment Expense.....\$2,473.05  
American AED-Program Fee Expense.....\$1,844.00  
Amy Mulder-Program Fee Expense.....\$60.72  
Andrea Hobson-Net Wages and Travel.....\$31,875.74  
Angie Mohn-Program Fee Expense.....\$992.76  
A-P Appliance-Equipment Expense.....\$719.00  
Ashley Coake-Program Fee Expense.....\$20.00  
Ashlyn Ramker-Program Fee Expense.....\$40.48  
Aubrey Williamson-Program Fee Expense.....\$22.08  
Aubrie Woltz-Program Fee Expense.....\$5.50  
Austin Eckhoff-Program Fee Expense.....\$3.00  
Austin Rottink-Program Fee Expense.....\$40.48  
Ava Johnson-Program Fee Expense.....\$14.71  
Avery Harris-Program Fee Expense.....\$16.04  
Bailey DePuew-Program Fee Expense.....\$58.88  
Bailey Jordan-Program Fee Expense.....\$2.00  
Bells Fire Stop-Equipment Expense.....\$42.80  
Ben Van Genderen-Program Fee Expense.....\$2.50  
Blake Helmke-Program Fee Ex-

pense.....\$4.00  
Blake Huffman-Program Fee Expense.....\$14.72  
Blayne Luhning-Program Fee Expense.....\$14.72  
Brady Eastman-Program Fee Expense.....\$11.04  
Brandt Reints-Program Fee Expense.....\$6.00  
Braydan Steere-Program Fee Expense.....\$55.20  
Bremer County Extension-Program Fee Expense.....\$194.66  
Brennan Steere-Program Fee Expense.....\$34.96  
Bridgette Miller-Program Fee Expense.....\$1.00  
Briley Junker-Program Fee Expense.....\$80.12  
Brittany Franken-Program Fee Expense.....\$15.00  
Brooke Niemann-Program Fee Expense.....\$29.44  
Brooklyn Wix-Program Fee Expense.....\$11.04  
Brylie Wangness-Program Fee Expense.....\$22.08  
Brittyn Walter-Net Wages and Travel.....\$2,665.01  
Butler County Fair Association-Program Fee Expense.....\$3,380.00  
Butler County Farm Bureau-Program Fee Expense.....\$15.00  
Butler County Solid Waste Commission-Facility Expense.....\$20.00  
Butler County Visions of Wellbeing-Program Fee Expense.....\$100.00  
Capri Clark-Program Fee Expense.....\$2.67  
Carissa Troyna-Program Fee Expense.....\$20.24  
Carter Backer-Program Fee Expense.....\$18.40  
Casey Leerhoff-Program Fee Expense.....\$43.12  
Casey's-Non-Fee Proj Act Expense.....\$78.88  
Cayla Rosendahl-Program Fee Expense.....\$14.04  
Caylee Harken-Program Fee Expense.....\$84.64  
Ceanna Capper-Program Fee Expense.....\$29.44  
Chase Ackerman-Program Fee Expense.....\$22.08  
Chickasaw County Extension-Travel Expense.....\$11.00  
Cindy Johnson-Non-Fee Proj Act Expense.....\$89.90  
City of Allison-Facility Expense.....\$842.24  
Claire Morgan-Program Fee Expense.....\$8.52  
Clarksville Food Book-Program Fee Expense.....\$350.00  
Clayton Kramer-Program Fee Expense.....\$15.04  
Colby Wix-Program Fee Expense.....\$11.04  
Colin Johnson-Program Fee Expense.....\$415.50  
Colton Harken-Program Fee Expense.....\$47.84  
Cooper Backer-Program Fee Expense.....\$25.76  
Cora Barnett-Program Fee Expense.....\$3.00  
Cormick Steege-Program Fee Expense.....\$14.72  
Country Inn & Suites-Other Travel Expense.....\$179.44  
Courtney Strauser-Program Fee Expense.....\$1.00  
Courtyard Marriott-Travel Expense.....\$103.77  
Crawford-Miller Lumber-Equipment Expense.....\$2,536.40  
Dairy Queen-Program Fee Expense.....\$18.14  
Daniel Boelman-Program Fee Expense.....\$58.72  
Dawson Barnett-Program Fee Expense.....\$22.08  
Dawson Clark-Program Fee Expense.....\$752.01

Dayton Luhning-Program Fee Expense.....\$7.36  
Deluxe Business Checks & Solutions-Supplies Expense.....\$254.99  
Dollar General Store-Non-Fee Proj Act Expense.....\$123.76  
Dollar Tree-Non-Fee Proj Act Expense.....\$55.95  
Draven Capper-Program Fee Expense.....\$7.36  
Drew Stickley-Program Fee Expense.....\$11.04  
Dumont Harken Lumber Inc.-Program Fee Expense.....\$1,656.62  
Dumont Telephone Co.-Equipment Expense.....\$5,021.69  
Eden Wix-Program Fee Expense.....\$22.08  
Elizabeth Boelman-Program Fee Expense.....\$150.14  
Elizabeth Brinkman-Program Fee Expense.....\$131.27  
Elizabeth Heckman-Net Wages and Travel.....\$32,478.06  
Ella Buttjer-Program Fee Expense.....\$28.76  
Ella Luebbers-Program Fee Expense.....\$14.72  
Emery Luhning-Program Fee Expense.....\$36.80  
Emery Prostine-Program Fee Expense.....\$1.00  
Emma Arnold-Net Wages and Travel.....\$1,931.75  
Emma Braun-Program Fee Expense.....\$14.72  
Emma Wedeking-Program Fee Expense.....\$162.88  
Emmett Lovrien-Program Fee Expense.....\$79.60  
Erika Brinkman-Program Fee Expense.....\$48.64  
Erin Aissen-Program Fee Expense.....\$7.25  
Eve Jordan-Program Fee Expense.....\$3.00  
Faith Lutheran Church-Program Fee Expense.....\$200.00  
Farm News-Marketing Expense.....\$257.00  
Fayette County Extension-Program Fee Expense.....\$342.80  
First Advantage LNS Screening Solutions, Inc.-Background Checks Expense.....\$1,195.11  
Floyd County Extension-Non-Fee Proj Act Expense.....\$9.00  
Francis Xavier Miller-Program Fee Expense.....\$1.00  
Gage Johnson-Program Fee Expense.....\$2.00  
Gateway Hotel-Other Travel Expense.....\$374.08  
Gibson Specialty Co.-Program Fee Expense.....\$4,587.20  
Grace Pittenger-Program Fee Expense.....\$4.00  
Grant Shultz-Program Fee Expense.....\$11.64  
Great Midwestern States Supply LLC-Non-Fee Proj Act Expense.....\$379.26  
Great Western States Supply LLC-Program Fee Expense.....\$379.26  
Greene Recorder-Advertising Expense.....\$177.64  
Haily Backer-Program Fee Expense.....\$50.84  
Halie Geerts-Program Fee Expense.....\$22.08  
Hannah Buttjer-Program Fee Expense.....\$26.76  
Hannah Nichols-Program Fee Expense.....\$4.00  
Hannah Wangness-Program Fee Expense.....\$11.04  
Harley Barnett-Program Fee Expense.....\$41.64  
Haylee Niemann-Program Fee Expense.....\$11.04  
Henry Salge-Program Fee Expense.....\$9.20  
Holly Wedeking-Net Wages and Travel.....\$178.35  
Howie Clark-Program Fee Ex-

pense.....\$3.00  
Hunter Ackerman-Program Fee Expense.....\$22.08  
Hy-Vee-Program Fee Expense.....\$203.43  
Iowa 4H Foundation-Program Fee Expense.....\$390.00  
Iowa Department of Inspection & Appeals-Program Fee Expense.....\$52.75  
Iowa Extension Council Association-Memberships, Dues Expense.....\$315.00  
Iowa Farm Bureau Spokesman-Marketing Expense.....\$280.00  
Iowa Poultry-Professional Development Training Expense.....\$100.00  
Iowa Public Employee Retirement System-Retirement Plan.....\$22,139.31  
Iowa Section NAE4-HYDP-Professional Development Training Expense.....\$30.00  
Iowa State University-Shared Support, Benefits, Materials.....\$32,964.10  
J & C Grocery-Meeting Expense.....\$1,410.08  
Jackson Hummel-Program Fee Expense.....\$71.74  
Jackson Mehmen-Program Fee Expense.....\$33.12  
James Aissen-Program Fee Expense.....\$4.50  
Jamie Harris-Program Fee Expense.....\$180.00  
Jane Morgan-Program Fee Expense.....\$55.00  
Janice Schultz-Program Fee Expense.....\$17.59  
Jantzen Prostine-Program Fee Expense.....\$1.00  
Jaxson Dorsey-Program Fee Expense.....\$1.75  
Jaycee Kiewiet-Program Fee Expense.....\$77.35  
Jeana Nichols-Program Fee Expense.....\$192.28  
Jesse Brouwer-Program Fee Expense.....\$12.04  
Jessi Reints-Program Fee Expense.....\$49.73  
Joe's Heating, Cooling & Plumbing-Equipment Expense.....\$585.41  
Jordan Osterbuhr-Program Fee Expense.....\$7.00  
Junker Wyatt-Program Fee Expense.....\$64.40  
Kali Ackerman-Program Fee Expense.....\$11.04  
Kamie Helmke-Program Fee Expense.....\$4.00  
Kara Van Genderen-Program Fee Expense.....\$2.50  
Katie Rosendahl-Program Fee Expense.....\$71.85  
Katlynn Heckman-Program Fee Expense.....\$500.00  
Kaycee Wiebke-Program Fee Expense.....\$77.28  
Kaylee Johnson-Program Fee Expense.....\$7.75  
Kennedy Backer-Program Fee Expense.....\$4.00  
Kent Wiebke-Program Fee Expense.....\$384.76  
Kyle Neuhaus-Program Fee Expense.....\$12.04  
Laci Miller-Program Fee Expense.....\$66.24  
Lacy Kolder-Program Fee Expense.....\$100.00  
Lauren Fleschner-Program Fee Expense.....\$38.80  
LeeAnn Bovy-Program Fee Expense.....\$3.00  
Leyton Reints-Program Fee Expense.....\$3.00  
Lily Stirling-Program Fee Expense.....\$49.00  
Lily Wedeking-Program Fee Expense.....\$100.68  
Lincoln Savings Bank-Program Fee Expense.....\$515.00  
Linde Fleschner-Program Fee Ex-

pense.....\$20.72  
Lorenz Tanner-Program Fee Expense.....\$18.40  
Lucille Leerhoff-Program Fee Expense.....\$127.48  
Luke Goodrich-Program Fee Expense.....\$22.08  
Lydia Kluitter-Program Fee Expense.....\$6.52  
Madeline Meyer-Program Fee Expense.....\$89.39  
Madyson Soldwisch-Program Fee Expense.....\$3.00  
Maggie Burgett-Program Fee Expense.....\$69.92  
MaLiyah Flores-Program Fee Expense.....\$5.00  
Marcie Sharp-Program Fee Expense.....\$75.00  
Margaret Harris-Program Fee Expense.....\$54.91  
Mark Boelman-Program Fee Expense.....\$45.64  
Martin Brothers-Non-Fee Proj Act Expense.....\$29.98  
Matthias Helmke-Program Fee Expense.....\$11.04  
Mavis Johnson-Program Fee Expense.....\$519.62  
MCI-Telecommunications Expense.....\$724.09  
McKenzie Bohach-Program Fee Expense.....\$92.00  
Meester Construction-Equipment Expense.....\$202.50  
Melissa Henrichs-Program Fee Expense.....\$796.25  
Michael's Stores-Non-Fee Proj Act Expense.....\$107.38  
Mid American Energy-Facility Expense.....\$1,433.86  
Mid-America Publishing Corp-Advertising Expense.....\$681.39  
Mike Lammers-Facility Expense.....\$250.00  
Mikenzi Davis-Program Fee Expense.....\$4.00  
Morgan Jacobs-Program Fee Expense.....\$23.50  
Natalie Heeren-Program Fee Expense.....\$2.00  
National 4-H Council Supply Service-Non-Fee Proj Act Expense.....\$861.50  
Nicholas Carlson-Program Fee Expense.....\$33.12  
Nolan Reser-Program Fee Expense.....\$5.00  
North Butler Friends of Music-Non-Fee Proj Act Expense.....\$193.50  
Office Express-Equipment Expense.....\$3,026.22  
Office of Auditor of State-Audit Expense.....\$1,269.50  
Paige Kampman-Program Fee Expense.....\$2.00  
Paisely Ruby-Program Fee Expense.....\$11.04  
Peyton Mohling-Program Fee Expense.....\$2.00  
Progressive Agriculture Foundation-Non-Fee Proj Act Expense.....\$75.00  
Rachel Borchardt-Program Fee Expense.....\$2.00  
Reagan Mulder-Program Fee Expense.....\$2.00  
Reagan Tidemanson-Program Fee Expense.....\$6.00  
Reece Long-Program Fee Expense.....\$6.52  
Registration Max-Non-Fee Proj Act Expense.....\$500.00  
RM Construction-Equipment Expense.....\$275.00  
Rosemarie Long-Program Fee Expense.....\$47.00  
Ruth Seehusen-Program Fee Expense.....\$160.32  
Ryan Boelman-Program Fee Expense.....\$11.04  
Sage Menne-Program Fee Expense.....\$106.72  
Sam Braun-Program Fee Expense.....\$55.00

Sam Janssen-Program Fee Expense.....\$22.08  
Samantha Carlson-Program Fee Expense.....\$22.08  
Samantha Janssen-Program Fee Expense.....\$49.68  
Sara Janssen-Program Fee Expense.....\$110.00  
Savannah Hummel-Program Fee Expense.....\$42.12  
Sharon Chesnut-Program Fee Expense.....\$594.38  
Sharon Neihaus-Net Wages and Travel.....\$1,524.46  
Sheyenne Bergmann-Program Fee Expense.....\$156.40  
Sidney Jacobs-Program Fee Expense.....\$2.00  
Signs by Tomorrow-Program Fee Expense.....\$1,064.00  
Staats-Program Fee Expense.....\$303.66  
Stacy Leerhoff-Program Fee Expense.....\$214.00  
Star Graphics-Non-Fee Proj Act Expense.....\$45.00  
Stirling Lawn Care-Facility Expense.....\$1,000.00  
Sydney Lovrien-Program Fee Expense.....\$22.08  
Sydney Sharp-Program Fee Expense.....\$13.04  
Tate Harris-Program Fee Expense.....\$13.04  
Tyler Moody-Net Wages and Travel.....\$44,497.29  
Teresa Stansbury-Net Wages and Travel.....\$1,502.78  
Timberland Promotions-Supplies Expense.....\$403.33  
Tommy Barnett-Program Fee Expense.....\$27.76  
Tommy Janssen-Program Fee Expense.....\$7.36  
Treasurer State of Iowa-Payroll Taxes.....\$5,598.00  
Ty Luhning-Program Fee Expense.....\$7.36  
Tyler Ragsdale-Program Fee Expense.....\$29.44  
U.S. Cellular-Telecommunications Expense.....\$913.00  
United States Postal Service-Postage Expense.....\$1,642.03  
US Department of Treasury-Payroll Taxes.....\$30,412.48  
Walmart-Equipment Expense.....\$289.84  
Wartburg Business Office-Non-Fee Proj Act Expense.....\$16.48  
Wells Fargo Financial Leasing, Inc.-Equipment Expense.....\$2,628.75  
Wes Wangness-Program Fee Expense.....\$11.04  
Weston Jensen-Program Fee Expense.....\$11.04  
William Deike-Program Fee Expense.....\$5.52  
Wyatt Jensen-Program Fee Expense.....\$31.28  
Total Disbursements:.....\$271,268.32  
Net Balance: June 30, 2023.....\$288,200.97  
STATE OF IOWA - Butler County I, Travis Williamson, Chair, and I, Amy Barnett, 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 17th day of July, 2023.  
Kelly J. Zurcher, Notary Public

Published in the Eclipse News-Review on Wednesday, Aug. 16, 2023

PUBLIC NOTICE
City of Parkersburg • Minutes and Claims 8.7.2023

CITY OF PARKERSBURG
AUGUST 7, 2023

Parkersburg, Iowa
The City Council of the City of Parkersburg, Iowa met in regular session on Monday, August 7, 2023 at 7:00 P.M. at the Parkersburg Civic Center. Council members present: Bruns, Cuvelier, Goodrich, Johnson, 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 Bruns, seconded by Cuvelier to approve the minutes. Upon vote, all ayes.

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

Tim Kolder provided information and quotes to repair the main lift station sewer grinder. One of the quotes was to replace our current equipment which requires continual maintenance and the other for new technology that can handle debris and higher water flows in the event flooding occurs. After discussion, there was a motion by Goodrich, seconded by Bruns to approve the quote from Iowa Pump Works for a maximum to be spent of \$45,000.00. Upon vote, all ayes.

There was a motion by Bruns, seconded by Cuvelier to approve the low bid from Kluesner Construction for the asphalt street repairs that need to be made in town. Upon vote, all ayes.

Julie Folken provided information on some work being completed on the lighting and carpets at the library. She also stated that 1,569 people attended the thirty-six programming events held this summer. Engineer Lee Gallentine provided

information on the Hydro-Klean sanitary sewer lining project and gave an updated punch list of items yet to be completed. Some of the problems stated include sewer mains that appear to have holes and are leaking, others that have nicks, cuts, and/or gouges that have not self-sealed. Lee explained that some brand new pipe installed was excessively ground on by Hydro-Klean's equipment, creating structural concerns for the sanitary sewer mains. City Attorney Bruce Toenjes provided information on the grant that was provided to complete this project and the timeframe to complete this project being expired. He also provided options for the city to consider to get the project completed. After discussion, there was a motion by Bruns, seconded by Johnson to authorize the City Attorney to notify Hydro-Klean's bonding company that they have failed to meet the specification requirements and/or have failed to complete the project. Upon vote, all ayes.

APRIL BOVY - JANITORIAL..... \$100.00
CRISSA BROUWER - LIBRARY CLEANING..... \$250.00
IA COMMUNITIES ASSURANCE POOL - INSURANCE.. \$85,003.00
IMWCA - WORK COMP..... \$10,800.00
DORSEY & WHITNEY - LEGAL..... \$6,799.00
A-P TAX & ACCOUNTING - AUDITING..... \$420.00
AMAZON CAPITAL SERVICES - LIBRARY SUPPLIES..... \$373.68
ALAYNA AMLING - OVERPAYMENT REFUND..... \$100.00
BAKER & TAYLOR - LIBRARY BOOKS..... \$403.12
BERGMANN SANDBLASTING

-VEHICLE REPAIRS.... \$1,815.00
BLACKTOP SERVICE -STREET REPAIRS..... \$906.25
BOUND TREE MEDICAL -AMBULANCE SUPPLIES..... \$724.95
BROTHERS MARKET -SUPPLIES..... \$28.32
BUTLER CO SOLID WASTE -GARBAGE/RECYCLE..... \$7,566.25
BUTLER CO. PUBLIC HEALTH -CONTRACT SERVICES..... \$440.36
CAPITAL SANITARY -VETS SUPPLIES..... \$399.64
CARGILL -CHEMICALS..... \$6,063.45
CARRICO AQUATIC RESOURCES -CHEMICALS..... \$4,513.66
CENTRAL IA DISTRIBUTING -SUPPLIES..... \$130.00
CENTURY LINK -TELEPHONE..... \$897.43
CHELSEA MEESTER CHILDRENS PROGRAMMING-REIMBURS..... \$22.00
CHICAGO CENTRAL & PACIFIC -CROSSING CONSTRUCTION..... \$22,519.40
CITY SANITARY -GARBAGE/RECYCLE..... \$7,440.96
CIVICEYE -SOFTWARE..... \$2,340.00
CLAPSADDLE-GARBER -ENGINEERING-NEWELL AVE..... \$6,250.10
CLAPSADDLE-GARBER -ENGINEERING-SEWER LINING..... \$12,168.00
DELTA GLOVES -GLOVES..... \$121.46
DICKINSON, MACKAMAN, TYLER -LEGAL..... \$82.50
DUMONT TELEPHONE -INTERNET..... \$110.00
EUROFINS ENVIRONMENT TESTING -CONTRACT SERVICES..... \$144.50

FARMERS WIN COOP -CHEMICALS..... \$366.00
JULIE FOLKEN -D.JOHNSON MEMORIAL-REIMBURSEME..... \$425.72
HACH CO -CHEMICALS.... \$67.98
HAWKINS -CHEMICALS..... \$1,692.84
BENJAMIN HUMPHREY -REIMBURSE POSTAGE..... \$96.00
IA DEPT OF PUBLIC SAFETY -SOFTWARE..... \$1,200.00
IA DNR -WATER SUPPLY PERMIT..... \$322.15
IA ONE CALL -CONTRACT SERVICES..... \$37.80
IA OUTDOORS -LIBRARY BOOKS..... \$28.00
IA PRISON INDUSTRIES -SUPPLIES..... \$105.00
ITRON -METER TECHNOLOGY..... \$2,700.00
TIM KOLDER -DED DIFF..... \$693.19
KONKEN ELECTRIC -REPAIRS.... \$2,362.04
KWIK TRIP -FUEL..... \$3,976.46
LANDUS COOP -CHEMICALS..... \$388.90
LEXIPOL -TRAINING..... \$1,935.12
CHRIS LUHRING -REIMBURSE POOL/DED DIFF..... \$1,004.66
RODNEY LUHRING -DED DIFF..... \$362.88
MEDIACOM -TELEPHONE..... \$43.59
MERCY-ONE -MUTUAL AID..... \$136.00
MICROBAC LAB -CONTRACT SERVICES..... \$68.50
MID-AMERICAN PUBLISHING -PUBLISHING..... \$286.12
MIDAMERICAN ENERGY -UTILITIES..... \$7,590.46
MIDWEST BREATHING AIR -REPAIRS..... \$68.26
MILLER WINDOW SERVICE -WINDOW CLEANING..... \$155.00

MIN-IOWA ELECTRIC MOTORS -POOL PUMP..... \$3,759.13
NAPA -PARTS..... \$29.75
NELSON & TOENJES -LEGAL..... \$1,551.69
OVERDRIVE -LIBRARY BOOKS... \$723.15
PBURG AMBULANCE SERVICE -ON CALL HOURS..... \$6,132.00
PBURG HARDWARE -SUPPLIES..... \$315.19
PBURG PHARMACY -MEDICAL SUPPLIES..... \$396.90
PBURG TIRE & ALIGNMENT -REPAIR..... \$20.00
NANCIE PATTERSON -OVERPAYMENT REFUND..... \$935.00
PCC AMBULANCE BILLING -CONTRACT SERVICES..... \$2,375.44
RELIABLE 1 -REPAIRS..... \$130.00
RICOH USA -COPIER..... \$378.66
ROI ENERGY -LIGHTING..... \$5,429.00
SEILER INSTRUMENT -BATTERIES..... \$268.20
SPINUTECH -WEBSITE LICENSE FEE..... \$150.00
SSPI -TREE REMOVALS..... \$12,150.00
SUPERIOR WELDING -MEDICAL SUPPLIES..... \$180.00
US CELLULAR -TELEPHONE..... \$349.59
LARRY VAN ELLEN -OVERPAYMENT REFUND..... \$50.00
VAN WERT COMPANY -WATER METERS..... \$12,828.00
VERIZON WIRELESS -INTERNET..... \$80.02
WERTJES UNIFORMS -EQUIPMENT - UNIFORMS..... \$1,790.00
YOUNG PLUMBING & HEATING -MAINTENANCE..... \$495.00
MCDIVITT'S TOWING & REPAIR -ST SWEEPER REPAIRS..... \$2,632.72
IPERS -WITHHOLDING..... \$6,812.45

ROOMDAD PRODUCTIONS -LIBRARY PROGRAMMING..... \$350.00
THORNI RIDGE EXOTICS -LIBRARY PROGRAMMING..... \$1,375.00
IA COMMUNITIES ASSURANCE POOL -INSURANCE..... \$297.00
TRIONFO SOLUTIONS -INSURANCE..... \$851.27
UHS PREMIUM BILLING -INSURANCE..... \$14,686.78
WAGES -JULY..... \$48,973.34
EFTPS -WITHHOLDING..... \$9,449.81
IA DEPART OF REVENUE -WITHHOLDING..... \$1,730.39
EFTPS -WITHHOLDING..... \$2,913.09
IA DEPART OF REVENUE -WITHHOLDING..... \$1,349.05
REPORT TOTAL..... \$346,963.32
GENERAL FUND..... \$208,978.79
SPECIAL REVENUES..... \$60,526.34
TAX INCREMENT FINANCING..... \$6,799.00
CAPITAL PROJECTS..... \$18,418.00
WATER..... \$38,151.35
SEWER..... \$14,089.74

REVENUES
GENERAL..... \$36,902.29
SPECIAL REVENUE..... \$23,400.95
LOCAL OPTION SALES..... \$14,862.35
TAX INCREMENT FINANCING..... \$119.28
DEBT SERVICE..... \$420.94
WATER..... \$18,676.93
SEWER..... \$12,828.20
There was a motion by Goodrich, seconded by Johnson 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 Wednesday, Aug. 16, 2023

PUBLIC NOTICE
Butler Co BOS • Minutes and Claims 8.1.2023

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON AUGUST 1, 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 seconded by Eddy to approve the agenda. All ayes. Motion carried.

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

During Public Comment, Eddy commented as a follow-up to the previous week's agenda item by Sarah Janssen and Jane Freese-man regarding cost concerns of the juvenile detention centers. He shared that a meeting has been scheduled to relay these concerns to the North Iowa Detention Center Board.

Alan Stockdale was present to discuss Canadian thistles. Stockdale read a statement regarding his inquiry to the Butler County Conservation and issues with getting Canadian thistles removed. He recited Iowa Code sections and re-counted conversations that he had with the State weed commissioner. Matt Morris, Conservation Director, provided a response by giving an outline of the actions taken. County Attorney, David Kuehner, commented that he could not charge anybody with neglect when they were actively working on the issue. Stockdale's main issues included communication lapses, and with the weeds going to seed and possibly spreading in the future. Barnett mentioned that there has been weed complaints in the past and there has never been a problem. Eddy commented that he appreciated Stockdale coming in and that moving forward Eddy asked Stockdale to remain vigilant and notify the County in the spring to address the Canadian thistles.

Susie Jacobs, Wellness Committee, discussed the Wellness Check Clinic. Jacobs stated that Unity Point is not doing the Wellness Check Clinics now as they are short staffed and she is seeking other options to still schedule the Wellness Check in the fall. Dralle moved to approve the Wellness Check Clinic, seconded by Eddy. All ayes. Motion carried.

Board reviewed Access Systems Agreement. Moved by Eddy to approve the agreement, seconded by Dralle. All ayes. Motion carried.

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

Butler County claims paid July 1, 2023 through July 31, 2023: ACCESS SYSTEMS LEASING

-EQUIP CONT-IT, CC ... \$2,896.66
ACES -EQUIP CONT, SOFTWARE, LICENSING - IT..... \$12,585.00
ACORN NATURALISTS -ENVIRONMENTAL EDUC - CC..... \$181.42
AGILITY RECOVERY SOLUTIONS -DISASTER RCOVERY - IT..... \$485.00
AGVANTAGE FS -FUEL-SR, MAINT-CC..... \$22,155.73
AIRGAS NORTH CENTRAL -WLDG SUP-SR..... \$888.23
ALLIANT ENERGY -UTIL-SR, CC..... \$548.62
ALLISON AMBULANCE SERVICE -AMB SVC..... \$525.00
ALLISON HARDWARE -OFC SUP - PH, REC..... \$41.26
ALLISON PUBLIC LIBRARY -FY24 ALLOC..... \$11,000.00
ALLISON, CITY OF -UTIL-SR, CTHSE..... \$304.56
ANSER IOWA -EQUIP CONT - PH..... \$102.00
APLINGTON AMB. SERVICE -AMB SVC..... \$525.00
APLINGTON LIBRARY -FY24 - ALLOC..... \$11,000.00
AREDALE, CITY OF -28E-SR..... \$1,911.13
BAUER BUILT INC. -TIRES-SR..... \$16,868.00
BLACK HILLS ENERGY -UTIL-SR..... \$37.73
BLUHM ELECTRIC, INC. -LBR-SR..... \$153.13
BMC AGGREGATES L.C. -ROCK, SAND-SR; UPGRADES-CC..... \$53,863.82
BORCHARDT, MEREDITH -MLGEC-CC..... \$11.50
BREMER COUNTY SHERIFF -LEGAL/CT SVCS..... \$49.91
BRIGHTTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT - PH..... \$2,630.00
BRISTOW, CITY OF -28E-SR..... \$4,027.20
BRUENING ROCK PRODUCTS, INC -ROCK-SR..... \$177,663.41
BURI, DWIGHT -MOW-SR.. \$44.00
BUSINESS CARD -OFC SUP - PH..... \$77.60
BUTLER BREMER COMMUNICATIONS -INTERNET-CC..... \$119.35
BUTLER COUNTY FAIR FOUNDATION -FY24 - ALLOC FOR MULTISPECIES BLDG..... \$10,000.00
BUTLER COUNTY PUBLIC -MED EXMR..... \$664.65
BUTLER COUNTY R.E.C. -UTIL - CC..... \$718.78
BUTLER COUNTY REC -SEC LGTS, UTIL-SR..... \$570.08
BUTLER COUNTY SOIL & -FY24 ALLOC..... \$5,000.00
BUTLER COUNTY SOLID WASTE -DISP FEE- JULY23..... \$19,890.00
BUTLER COUNTY VISIONS OF WELL BEING -FY24 VOW ALLOC..... \$5,000.00
CALHOUN-BURNS & ASSOC. -BRDG INSP-SR..... \$3,201.50
CAMPBELL INSURANCE GROUP, INC. -COMM-SR,CTHSE; GEN

INS-CTHSE,SR..... \$290,630.07
CAPITAL ONE -PRG SUP-CC..... \$69.16
CDW-G -COMP EQUIP - IT..... \$825.69
CENTRAL IOWA DETENTION -JVN DET..... \$2,500.00
CENTRAL IOWA DISTRIBUTING -MAINT - CC..... \$192.00
CENTRAL IOWA TOURISM -ECON DEVEL..... \$500.00
CINTAS CORPORATION -SUP-SR..... \$84.68
CLARKSVILLE AMBULANCE SERVICE -AMB SVC..... \$450.00
CLARKSVILLE LIBRARY -FY24 ALLOC..... \$11,000.00
CLARKSVILLE LUMBER CO -MAINT, UPGRADES - CC..... \$742.62
CLARKSVILLE, CITY OF -UTIL-SR..... \$23.75
CONSTRUCTION MATERIALS TESTING -TSTNG-SR..... \$538.00
COUNSELL WOODLEY FUNERAL HOME -TRANSPORT..... \$777.00
CRISIS INTERVENTION SERVICE -FY24 - CRISIS INTERVENTION SERVICE..... \$500.00
CROELL REDI-MIX, INC. -CNCRT-SR, UPGRADES-CC..... \$8,494.00
CYPRESS SOLUTIONS -SUB-SR..... \$955.25
D & B LTD -UPGRADES-CC..... \$3,400.00
DAVE'S CRANE & WRECKER SERVICE -LBR-SR..... \$12,220.00
DECISION HEALTH -BOOKS - PH..... \$205.10
DENCO CORP. -CRK FLL-SR..... \$237,301.26
DIAMOND MOWERS, INC -PRTS-SR..... \$2,604.35
DON'S TRUCK SALES -PRTS-SR..... \$201.25
DT DESIGN & FABRICATION -STL-SR..... \$1,056.33
DUMONT LIBRARY -FY24 ALLOC..... \$11,000.00
DUMONT TELEPHONE COMPANY -TELE-SR, DHS, CTHSE, EH, ZON, INTERNET-IT..... \$1,791.65
EDEKER, QUINN -MISC EXP-SR..... \$12.00
ELAN FINANCIAL SERVICES -MNL, LDGNG, FEE, MISC EXP-SR; BD MBR EXP-CC .. \$1,566.68
FASTENAL COMPANY -SUP-SR..... \$467.24
FELDMAN, FERN -MLGE-CC..... \$117.30
FORCE AMERICA INC. -PRTS-SR..... \$82.50
FRANK DUNN CO. -ASPHLT PTCH-SR..... \$949.00
FRANKLIN GENERAL HOSPITAL -AMB SVC..... \$300.00
GATR TRUCK CENTER -LBR, PRTS-SR..... \$1,234.07
GOMEZ, BEN -SFTY-SR..... \$250.00
GRAINGER -MAINT - CTHSE..... \$10.56
GREENE AMBULANCE SERVICE -AMB SVC..... \$225.00

GREENE LIBRARY -FY24 ALLOC..... \$11,000.00
GREENE RECORDER, THE -PUBL - TREAS, BD PROC-SUP, PUB NOT-CTHSE..... \$1,015.88
GREENE, CITY OF -UTIL-SR..... \$70.51
GRUNDY COUNTY AUDITOR -TRANSPORT, AUTOPSY..... \$619.00
HARKEN LUMBER -MNR EQUIP - UNIF PTRL..... \$123.13
HARKEN, KELLY -MLGE-CC..... \$193.20
HENDERSON PRODUCTS -PRTS-SR..... \$397.21
HSA - LINCOLN SAVINGS BANK -EMP HSA..... \$145.00
IHCA -DUES - PH..... \$437.50
IMWCA -WC PREM-SR, WK COMP-GB..... \$17,120.60
INRCOG -DUES - CTHSE..... \$2,811.12
INTERSTATE BATTERIES OF UPPER IOWA -BTRYS-SR..... \$604.80
IOWA BRIDGE & CULVERTS L.C. -CONST-SR..... \$28,547.10
IOWA COUNTY ATTORNEYS ASSOC -SCH OF INSTR - ATTY..... \$75.00
IOWA DEPT. OF NATURAL RESOURCE -PERMIT FEES-4TH QTR..... \$75.00
IOWA DOT -CAP PROJECTS..... \$100,000.00
IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR - SHF ADMIN..... \$925.00
IOWA PRISON INDUSTRIES -MNR EQUIP-TREAS..... \$429.00
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR..... \$23.14
IOWA WATER WELL ASSOCIATION -DUES..... \$75.00
IOWA'S COUNTY CONSERVATION SYSTEM -BD MBR EXP-CC..... \$2,000.00
IPAC -DUES-ELCTNS..... \$3,903.60
ISAC -SCH OF INSTR-ELCTNS, REC, SUPV, FY24 DUES-CTHSE, SUPV..... \$7,505.00
J & C GROCERY -BD & CARE - JAIL..... \$2,396.95
JC CONSTRUCTION + CONCRETE LLC -UPGRADES - CC..... \$1,824.00
JERRY ROLING MOTORS INC. -CAR EXPENSE - SHF ADMIN..... \$764.23
JOHN DEERE FINANCIAL -SUP, PRTS-SR; MAINT-CC..... \$333.41
JOHNSON, CINDY -SUP-SR..... \$109.20
KOTHE MEMORIAL LIBRARY -FY24 - ALLOC..... \$11,000.00
KRIVACHEK JANITORIAL SUPPLY -SUP-SR..... \$110.56
LASER RESOURCES -PSTG - CTHSE..... \$266.01
LESSIN SUPPLY CO. -PRTS,MISC SUP-SR..... \$142.64
LINCOLN SAVINGS BANK -OFC SUP-TREAS TAX/AUTO..... \$33.75
LJP WASTE SOLUTIONS -DISP

FEE-JAIL, CC, DHS..... \$127.00
MAJEWSKI'S TIRE SERVICE -STMS-SR..... \$5.90
MENARDS - CEDAR FALLS -UPGRADES-CC; GRNDS-MAINT..... \$335.47
MENARDS COMMERCIAL CAPITAL ONE TRADE CREDIT -SUP-SR..... \$380.13
MENKEN, REID -DARE - SHF ADMIN..... \$31.59
MERCYONE WAVERLY -MED EXMR..... \$271.25
MID AMERICAN ENERGY -UTIL-SR, CC, SIREN, CTHSE..... \$8,003.37
MID-AMERICA PUBLISHING CORP. -BD PROC - SUPV; PUBLICVA,ZON..... \$1,076.78
MID-AMERICAN RESEARCH CHEMICAL -SUP-JNTR.. \$186.61
MIDWEST OVERHEAD CRANE -SFTY-SR..... \$547.17
MILLER TRUE VALUE HARDWARE -MAINT-CC..... \$23.24
MILLER, JEREMY ALLAN -WELL PLUGGING-EH..... \$267.95
NAPA AUTO PARTS (P'BURG) -FLTR, PRTS, OI, SUP-SR..... \$1,439.96
NAPAAUTO PARTS DIV OF MPEC -101 -MAINT-CC..... \$30.48
NEI3A -FY24 - NEI3A..... \$1,000.00
NELSON SEPTIC SERVICES LLC -SUP-SR..... \$125.00
NEW HARTFORD LIBRARY -FY24 ALLOC..... \$11,000.00
NORTH IOWA JUVENILE -YOUTH DETENTION..... \$2,856.03
NORTHEAST IA RESPONSE GROUP -HAZMAT..... \$7,167.00
NORTHERN IOWA CONSTR. -CLVT MTRLS-SR..... \$3,038.00
O'BRIEN, MARK -MLGE-CC..... \$92.00
OFFICE DEPOT INC. -OFC SUP - PH..... \$165.68
PARKERSBURG HARDWARE -MAINT - CC..... \$140.29
PATHWAYS BEHAVIORAL SERVICES -PROF FEES - JUNE 2023, SEPT 22..... \$5,000.00
PETERSON CONTRACTORS INC. -CONST-SR..... \$22,025.52
PETROBLEND CORP. -GRS, SUP-SR..... \$875.22
PITNEY BOWES INC. -PSTG-CTHSE..... \$122.00
REDMAN FUNERAL & CREMATION SERVICES, INC. -BURIAL - EXPENSE..... \$1,500.00
RICOH USA, INC -EQUIP CONT - DHS..... \$129.01
RINKER MATERIALS -BRDG MTRLS-SR..... \$101,197.00
ROLING FORD -SUP, PRTS-SR, 2023 F150..... \$46,101.09
RYAN EXTERMINATING INC. -PEST CONTROL - DHS... \$39.00
SADLER POWER TRAIN -PRTS-SR..... \$1,607.36
SCANTRON -SOFTWARE SUP - IT..... \$2,795.00
SCHRAGE, RYAN -MLGE-CC..... \$65.55

SCHUMACHER ELEV. CO. -MAINT - CTHSE, DHS..... \$450.97
SHELL ROCK LIBRARY -FY24 - ALLOC..... \$11,000.00
SHELL ROCK, CITY OF -UTIL-SR..... \$35.50
STAR EQUIPMENT, LTD. -UPGRADES-CC..... \$5,373.36
STATE HYGIENIC LABORATORY -WATER TESTING - EH..... \$376.00
STEERE, CALVIN L. -TELE-CC..... \$124.97
STERICYCLE INC -MISC - DHS, CTHSE..... \$242.73
STOREY KENWORTHY -OFC SUP-ELCTNS, CTHSE..... \$1,374.25
TAYLOR PHYSICAL THERAPY -CONT SVC - PH..... \$1,680.00
TEDDER INDUSTRIES LLC -MINOR EQUIP - SHF..... \$531.00
THE LAURENS HOUSE OF PRINT -OFC SUP - DHS..... \$230.42
T-MOBILE -EQUIP CONT-SHF..... \$229.04
TREPP, SARA R. -MILEAGE..... \$48.88
TRUCK CENTER COMPANIES -PRTS, FLTRS-SR..... \$4,140.07
US CELLULAR -TELE - CC, IT, DHS, EH, AVL/DIAG-SR..... \$1,120.31
V21 DUST CONTROL LLC -DST CNTL-SR..... \$13,958.00
VISA - IOWA STATE BANK -SCH OF INSTR-AUTO, GRNDS-MAINT, PSTGE-ELCTNS..... \$2,222.21
VISA -EQUIP CONT - IT..... \$1,801.64
WAVERLY HEALTH CENTER -AMB CALL..... \$390.00
WELLMARK BLUE CROSS/BLUE SHIELD -HEALTH INS - ER PREM..... \$123,385.47
WINDSTREAM -TELE-AUD, TREAS AUTO/TAX, ATTY, SHF, REC, CTHSE, IT, PH, VA, SR..... \$230.59
ZIEGLER INC. -PRTS-SR.. \$107.58
Maure acknowledged receipt of Manure Management Plan Short Form Annual Updates for RIG East #69505, RIG 2 West #69512, RIG Bennezette #70601, Elm Site #58730, Bacon Hill LLC #64694, Packard Poultry #69158, DCI Bennezette #70515, and Michael DeBerg Finisher #58616.

Motioned by Eddy, seconded by Dralle to adjourn the regular meeting at 9:37 A.M. to August 8, 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 August 1st, 2023.

Attest: Leslie Groen, Butler County Auditor

Greg Barnett, Chairman of the Board of Supervisors

Published in the Eclipse News-Review on Wednesday, Aug. 16, 2023