

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 New Hartford • Minutes and Claims 8.7.2024

NEW HARTFORD CITY COUNCIL MINUTES AUGUST 7, 2024
ROLL CALL: Mayor Dennis Canfield, Cindy Brewer, Tim Woods, , Randy Johnson, Jerry Ragsdale Absent Abbie Banwarth
Others Present: Chad Campbell By Phone Jordan Cooper, Peoples Services
Mayor Canfield opened the meeting at 5:30p leading with the Pledge of Allegiance and requesting approval of the agenda which brought a motion from Brewer 2nd by Ragsdale to approve with vote being all ayes motion carries.
Campbell explains there is a lot going on with insurance right now across the board. He went over the deductibles and the difference the premiums would be if we updated the city deductibles. To mention a few, Campbell explained the insurance companies are putting different values on the aging roofs and differences of buildings. He also explained the insurance across the board in business and personal insurance the adjustments and increases in premiums including the future of automobile insurance. He

also said the deductibles will have stipulations as well.
Motion made by Johnson 2nd by Ragsdale to increase the deductible to \$2500 per incident with vote being all ayes motion carries.
Motion to approve Stephanie Smith as the Librarian Assistance moved by Johnson 2nd by Brewer with the vote being all ayes motion carries.
Motion to approve Consent Agenda as presented by Woods 2nd by Brewer with the vote being all ayes motion carries.
REVENUES: General \$11701.51
Road Use \$6485.70 Water Utilities \$9271.86 Sewer Utilities \$11471.56
Total All funds \$38930.63 EXPENDITURES: General \$19753.42;
Road Use \$6649.08 ; Water Utilities \$20340.70; Sewer Utilities \$8431.95; Debt Serv \$ Total all funds \$55175.15
VENDOR REFERENCE -AMOUNT
AHLERS & COONEY PC -LEGAL...\$162.00
ALANA HEGRE -LIB.....\$125.59
ANGELA MARIE WIBBEN -CITY HALL MAINT\$80.00
ANN MARIE SCHAEFER -LIB

ARENDS EXCAVATING LLC -SAND FOR MAY 2024 WATER EVENT\$512.00
BAKER & TAYLOR -LIB BOOKS.....\$1,207.38
BLAKE HEGRE -LIB HISTORICAL ROOM.....\$65.00
BUTLER CO SOLID WASTE COMM -JULY DISPOSAL FEE.....\$2,422.50
CITY SANITARY SERVICE -MONTHLY GARBAGE SERVICE.....\$2,207.04
COOLEY PUMPING -SEWER JETTING SERVICE.....\$360.00
DELUXE AUTO BODY -PAINT WELLHOUSE TANK & LIDS.....\$250.00
EDEN PLUMBING LLC -FD URINAL MAINT.....\$138.94
EFTPS -FED/FICA TAX...\$2,604.57
EUROFINS ENVIRONMENT TESTING -TESTING.....\$762.91
FELD FIRE -FD EQUIPMENT.....\$233.04
GORDON FLESCH COMP INC -LIB.....\$21.00
HAWKINS INC -CHLORINE.....\$6,941.97
IOWA MUNICIPAL WORKERS

COMP -WORK COMP...\$1,601.00
IOWA DEPT OF NATURAL RESOURCES -ANNUAL WATER SUPPLY FEE FY25.....\$62.54
IOWA LEAGUE OF CITIES -MEMBERSHIP DUES.....\$666.00
CENTRAL IOWA WATER ASSN -WATER USAGE.....\$924.96
IPERS -IPERS.....\$1,565.00
JOHN DEERE FINANCIAL -LAWN-MOWER MAINT.....\$473.91
KENDRA MANGRICH -REIMB PARK RENTAL FEE.....\$25.00
LANDUS COOPERATIVE -PARK MAINTENANCE.....\$163.75
MENARDS-CEDAR FALLS -MAINTENANCE.....\$130.52
MEYERS NURSERY -TREES PLEASE GRANT.....\$2,903.59
MID AMERICAN PUBLISHING CORP -PUBLICATIONS...\$168.21
MID IOWA CONCRETE & CONSTRUCTI -GRAVE OPENING.....\$1,500.00
MILLER WINDOW SERVICE -CITY HALL MAINT.....\$13.00
NAPA AUTO PARTS -VEHICLE MAINT.....\$292.12
NH ECONOMIC DEVELOPMENT -ECONOMIC DEVEP FUNDS.....\$300.01

PARKERSBURG HARDWARE -NEW TREE SUPPLIES.....\$2224.51
PAYROLL -WAGES.....\$9,576.78
PEOPLE SERVICE INC -PRO SERVICES.....\$525.00
POWERPLAN -VEHICLE MAINT.....\$2,304.09
RADIO COMMUNICATIONS CO -TORNADO SIREN MAINT-BY SHOP.....\$1,014.16
SANDEE'S -FD PLAQUES.....\$35.80
SARTORI MEMORIAL HOSPITAL -MUTUAL AID.....\$320.00
STOKES WELDING -STAINLESS STEEL TANK FOR WELL2.....\$12,000.00
UNITY POINT HEALTH - ALLEN HOS -FD PHYSICAL.....\$257.26
WAVERLY TIRE CO -LAWMOWER MAINT.....\$24.00
Mayor explained the Flood Mitigation group met Saturday morning with Shane Ragsdale to go over some collective information and figure out a plan moving forward;
Clerk explained the road maintenance is on the calendar and will happen as scheduled; Also mentioned a quote is coming from EP to put steel tank into wellhouse #2

Discussions of sewer cleaning contracts which two were presented; one from Municipal Pipe and Tool and one from CIT. After discussions and comparisons, a motion to approve CIT contract as presented moved by Woods 2nd by Ragsdale with vote being all ayes motion carries.
Drainage was discussed in regards to the Main St Drainage Project and the Drainage Project running from Main St to Saratoga St.
Motion to approve Dollar General liquor license renewal moved by Brewer 2nd by Ragsdale with the vote being all ayes motion carries.
Clerk explains the lightning strike damaging the Library, Fire Department and Splash Pad with the continuing efforts to locate all damage and report to ICAP.
Meeting adjourned at 7:50 pm moved by Brewer 2nd by Johnson with the vote being all ayes motion carries.
Attest: Shawna Hagen, City Clerk
Signed: Mayor Dennis L. Canfield
Published in the Eclipse-News-Review on August 21, 2024

PUBLIC NOTICE Butler Co BOS • Minutes and Claims 8.6.2024

MINUTES AND PROCEEDINGS OF A REGULAR MEETING OF THE BUTLER COUNTY BOARD OF SUPERVISORS HELD ON AUGUST 6, 2024.
Meeting called to order at 9:01 A.M. by Chairman Wayne Dralle with members Rusty Eddy and Greg Barnett present. Moved by Barnett second by Dralle to approve the agenda. All ayes. Motion carried.
Minutes of the previous meeting were read. Motioned by Barnett, second by Dralle to approve the minutes as read. All ayes. Motion carried.
No public comment was received.
Board discussed Chapter 422D eligible expenses. Leslie Groen, Auditor, discussed the opinion of Ahlers & Cooney on expenses covered under 422D. It was stated that salaries and benefits were not explicitly outlined under 422D and therefore they would not be included in eligible expenses.
Dralle introduced Resolution 2009-2024 – Resolution Directing County Commissioner Of Elections To Call An 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. After reviewing the resolution, motioned by Barnett, second by Eddy to approve Resolution 2009-2024. Roll call was taken: Ayes – Eddy, Dralle, Barnett. Nays – None. Absent-None and Resolution 2009-2024 was adopted as follows:
RESOLUTION #2009-2024
RESOLUTION DIRECTING COUNTY COMMISSIONER OF ELECTIONS TO CALL AN 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
WHEREAS, the Butler County Board of Supervisors (the "Board") has previously declared Emergency Medical Services ("EMS") to be an essential service in and for Butler County, Iowa (the "County") in compliance with Iowa Code Section 422D.1(2)(a), recognizing EMS is an essential service to Butler County residents; and
WHEREAS, the Board coordinated efforts with local emergency medical services agencies to establish a county emergency medical services system advisory council (the "Advisory Council") to assist in researching and assessing the service needs of the County and guiding implementation of services in the County within a council structure; and
WHEREAS, the Board is in receipt of a recommendation from the Advisory Council, which recommends funding at an amount of \$150,000 annually, or fourteen cents (\$0.14) per one thousand dollars (\$1000) annually not to exceed seventy-five cents (\$0.75) per one thousand dollars (\$1000) of assessed value on 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 of each individual residing in the county at the end of the individual's applicable tax year, for a maximum period of fifteen (15) years?
[END BALLOT LANGUAGE]
5. That the notice of the election and ballot form used at the election shall be prepared in accordance with the provisions of the Iowa Code and Iowa Administrative Rules.
6. That the Election Board for the voting precinct or precincts shall be appointed by the County Commissioner of Elections, not less than 15 days before the date of said election, a certified copy of which appointment must be officially placed on file in the office of the Auditor.
7. The County Commissioner of Elections shall make publication of the Notice of Election in a legal newspaper in the county once at least sixty (60) days prior to the date of the election, as required by Iowa Code Section 422D.1.
8. The "Greene Recorder", "Butler County Tribune and Clarksville Star" and "Parkersburg Eclipse News-Review", legal newspapers published

regularly and having a general circulation within the County, are designated to make the publication of the Notice of Election.
9. That the County Commissioner of Elections prepare all ballots and election registers and other supplies necessary for the proper and legal conduct of this election.
PASSED AND APPROVED this 6th day of August, 2024.
Wayne Dralle, Chairperson
ATTEST: Leslie Groen, County Auditor
Board considered utility permit for Windstream – 12402 Quail Ave. Dave Scanlan, Engineers, discussed the permit. Motioned by Barnett, second by Dralle. All ayes. Motioned carried.
An Engineer's update was provided. Scanlan stated that they are finishing projects, hauling rock, and will be taking out the Unverferth de-tour bridge as the water goes down.
Motioned by Barnett, second by Dralle to approve claims. All ayes. Motion carried.
Butler County claims paid July 1, 2024, through July 31, 2024:
1ST AYD CORPORATION -SUP-SR.....\$458.42
ACCESS SYSTEMS LEASING -OFC SUP- CC/ EQUIP CONT-IT.....\$3,784.85
ACCESS SYSTEMS -EQUIP CONT-IT.....\$4,607.87
ACES -EQUIP/ SOFTWARE SUP/ LICENSING- IT.....\$16,789.00
ACORN NATURALISTS -PRGM SUP- CC.....\$192.31
ADVANTAGE ADMINISTRATORS -ADMIN FEE-SR/ FLEX BENEFITS- COMM COORD/PAYMENTS.....\$2,112.00
AGVANTAGE FS -FUEL/DSL -SR/ MAINT -CC.....\$38,556.21
AIRGAS NORTH CENTRAL -WLDG SUP-SR.....\$1,153.90
ALLIANT ENERGY -UTIL-SR/ CC.....\$362.86
ALLISON AMBULANCE SERVICE -AMB SVC.....\$375.00
ALLISON HARDWARE -BTRYS- SR/ MNR EQUIP-MAINT/OFC SUP- PH.....\$65.20
ALLISON, CITY OF -UTIL-SR, CTHSE, JAIL, DHS, VA.....\$640.12
APLINGTON AMB. SERVICE -AMB SVC.....\$300.00
AREDALE, CITY OF -23E-SR.....\$1,966.26
ASPRO -MAINT- CC.....\$578.54
BAUER BUILT INC. -TIRES & RPR-SR.....\$4,648.94
BEAVER MEADOWS GOLF & COUNTRY CLUB -MAINT- CC.....\$988.50
BERGMANN SANDBLASTING & PAINTING LLC -LBR-SR...\$300.00
BLACK HILLS ENERGY -UTIL-SR.....\$37.73
BLUHM ELECTRIC, INC. -LBR/ RPR-SR.....\$375.75
BMC AGGREGATES L.C. -ROCK-SR.....\$19,564.05
BORCHARDT, MEREDITH -MLGE-CC.....\$20.13
BRIGHTREE HOME HEALTH & HOSPICE LLC -EQUIP CONT-PH.....\$2,967.14
BRISTOW, CITY OF -28E-SR.....\$4,127.19
BRUENIG ROCK PRODUCTS, INC -ROCK-SR/ MAINT- CC.....\$222,640.39
BURI, DWIGHT -MOW-SR...\$44.00
BUSINESS CARD -SCH PF IN-STR- MED EXMR/ OFC SUP- PH.....\$64.48
BUTLER BREMER COMMUNICATIONS -INTERNET-CC.....\$168.30
BUTLER COUNTY EMERGENCY -FY25 ALLOC- 1ST.....\$56,250.00
BUTLER COUNTY ENGINEER -CAR EXP- CTHSE, EH, EMA, SHF INV, SHF ADMIN, UNIF PTRL, CONT LAW.....\$3,142.68
BUTLER COUNTY PUBLIC -DRG TSTG-SR.....\$80.00
BUTLER COUNTY R.E.C. -SEC

LGTS-SR/ UTIL- SR, CC...\$978.01
BUTLER COUNTY SHERIFF -CT COSTS.....\$477.04
BUTLER COUNTY SOIL & -FY25 ALLOC.....\$5,000.00
BUTLER COUNTY SOLID -DISP FEE- JULY,AUG2024/ MISC- SHF.....\$45,094.25
BUTLER COUNTY VISIONS OF WELL BEING -FY25 VOW ALLOC.....\$5,000.00
CAMPBELL INSURANCE GROUP, INC. -COMM-CTHSE, SR- FY2025/1ST; GEN INS CTHSE, SR.....\$373,380.39
CAPITAL ONE -TRNG PRGM- CC.....\$248.57
CARD, BETTY -PEO- ELCTN.....\$30.00
CENTRAL IOWA TOURISM -ECON DEVEL.....\$500.00
CERRO GORDO COUNTY AUDITOR -MED EXMR.....\$50.00
CERTIFIED POWER, INC. -PRTS, LBR-SR.....\$3,212.86
CIAVARELLI, DALTON -UNIF RMB- CC.....\$217.99
CINTAS CORPORATION -SUP-SR.....\$114.23
CLARKSVILLE AMBULANCE SERVICE -AMB SVC.....\$600.00
CLARKSVILLE LUMBER CO -MAINT- CC.....\$262.63
CLARKSVILLE, CITY OF -UTIL-SR.....\$23.75
COOLEY PUMPING LLC & COOLEY SANITATION LLC -MAINT- CC.....\$190.00
COOPER MOTORS INC. -CAR EXP- SHF.....\$102.20
CRISIS INTERVENTION SERVICE -FY25 CRISIS INTERVENTION SERVICE.....\$500.00
CROSSROADS MFG. -RNTL-SR...\$4,100.00
DICK'S PETROLEUM CO. -SUP-SR.....\$2,950.18
DON'S TRUCK SALES -PRTS-SR.....\$174.00
DR. PULLSTART'S OUTDOOR POWER SPECIALISTS -MAINT-CC.....\$50.99
DUMONT TELEPHONE COMPANY -TELE- E911, SR, DHS.....\$956.76
EDDY, ROBERT -MLGE- SUPV.....\$243.80
ELAN FINANCIAL SERVICES -TOOL, FEE, MEAL, MIS EXP, GAS- SR/ BD MBR RXP, PRGM SUP, MAINT, CC.....\$1,262.54
ELECTRONIC ENGINEERING CO. -FCC LIC-SR.....\$225.00
FARM & HOME PUBLISHERS LTD -PLT BKS- CTHSE.....\$130.00
FASTENAL COMPANY -MISC SUP-SR.....\$112.17
FELDMAN, FERN -MLGE- CC.....\$58.65
FRANK DUNN CO. -ASPHLT PTCH-SR.....\$949.00
FREERKS, RICKY -WELL PLUGGING- EH.....\$300.00
G&S SERVICE -MISC- SHF INV, G.....\$85.00
GLOBAL HYDRAULICS & SUPPLY INC -PRTS-SR.....\$226.90
GRAINGER -MAINT- CTHSE.....\$399.82
GREENE AMBULANCE SERVICE -AMB SVC.....\$525.00
GREENE RECORDER, THE -BD PROC- SUPV.....\$1,208.79
GREENE, CITY OF -UTIL-SR, CC.....\$145.06
HARKEN LUMBER -LMBR/SUP-SR.....\$124.25
HARKEN, KELLY -MLGE- CC.....\$193.20
HUTCHINSON SALT COMPANY, INC. -SALT-SR.....\$20,651.48
IA COUNTY ATTORNEYS CASE MNGT -DUES- ATTY...\$32,320.00
ICEOO -REG-SR.....\$250.00
ICUBE -DUES- CTHSE.....\$200.00
IHCA -DUES- PH.....\$437.50
IMWCA -WC PREM-SR...\$5,493.00
INNOVATIVE AG SERVICES -LP-SR.....\$2,900.00
INTERSTATE BATTERIES OF UPPER IOWA -BTRYS-SR...\$431.85

IOWA DEPT. OF NATURAL RESOURCE -PERMIT FEES- 4TH QTR.....\$175.00
IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR- SHF/ CONT LAW.....\$14,850.00
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR.....\$24.30
IOWA'S COUNTY CONSERVATION SYSTEM -BD MBR EXP-CC.....\$2,475.00
IPAC -DUES- ELECTION.....\$3,905.20
ISAC -FY25 DUES- CTHSE, SUPV/ SCH OF INSTR- SUPV...\$6,950.00
JERRY ROLING MOTORS INC. -CAR EXP- SHF.....\$56.93
JOHN DEERE FINANCIAL-MAINT-CC.....\$494.05
KELTEK INC. -MNR EQUIP- SHF...\$111.17
KRIVACHEK JANITORIAL SUPPLY -SUP-SR.....\$8.00
LANDERS HARDWARE -MISC SUP-SR.....\$8.98
LASER RESOURCES -PSTGE- CTHSE.....\$297.96
LEHVAC -MAINT- CC.....\$511.62
LESSIN SUPPLY CO. -MAINT- CC/ PRTS- SR.....\$121.28
LIBERTY FARMS -RNT ASST/ GEN RELIEF.....\$450.00
LJP WASTE SOLUTIONS -DISP FEE- JAIL, MAINT-CC, UTIL-PH, DHS.....\$259.00
MAIL SERVICES -OFC SUP-TREAS, PSTG-CTHSE.....\$742.82
MAJEWSKI'S TIRE SERVICE -CAR EXP- SHF/ MAINT- CC.....\$60.00
MEDLINE INDUSTRIES INC -MED SUP- PH.....\$42.35
MENARDS - CEDAR FALLS -MAINT- CC.....\$122.68
MID AMERICAN ENERGY -UTIL-VA, SIREN, SR, CC, PH, CTHSE, KESLEY LIGHTING.....\$8,717.30
MID-AMERICA PUBLISHING # -BD PROC- SUPV.....\$1,162.73
MID-AMERICA PUBLISHING CORP. -PUBL-VA.....\$129.30
MIKE MOLSTEAD MOTORS, INC. -PRTS/LBR-SR.....\$2,671.09
NAPA AUTO PARTS (GREENE) -MAINT- CC.....\$249.56
NAPAAUTO PARTS (PBURG) -FLTRS/ PRTS/ TIRES/ MAINT- SR, CC.....\$792.66
NAPAAUTO PARTS DIV OF MPEC -101 -MAINT- CC.....\$98.03
NEI3A -APPORTIONMENT-FY25...\$1,000.00
NELSON SEPTIC SERVICES LLC -SUP-SR.....\$125.00
NIEHAUS WELDING WORKS -PRTS-SR.....\$100.00
NORTH IOWA JUVENILE -JVJ DET.....\$1,200.00
NORTHEAST IA RESPONSE GROUP -HAZMAT.....\$7,167.00
O'BRIEN, MARK -MLGE- CC.....\$92.00
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-TREAS.....\$85.38
OFFICE EXPRESS -OFC SUP-DHS.....\$207.58
OUTDOOR AND MORE -MAINT-CC.....\$475.93
PARKERSBURG HARDWARE -GRNDS MAINT- CTHSE/ MAINT-CC.....\$86.90
PETROBLEND CORP. -2027-26.....\$2,027.26
PIT STOP AUTO SERVICE -CAR EXP- SHF.....\$68.73
PITNEY BOWES INC. -PSTG- CTHSE.....\$1,280.46
POWERPLAN -PRTS/FLTRS-SR...\$556.83
PREMIER AGSOURCE LLC -SPRY-SR.....\$1,765.00
PRIMARY SYSTEMS -MAINT-FIRE ALARM- CTHSE.....\$269.92
PROFESSIONAL OFFICE SERVICES -MISC- TREAS.....\$192.88
RANGEMASTERS TRAINING CENTER -UNIF- SHF...\$2,028.00
REDMAN FUNERAL & CREMATORY SERVICES, INC. -BURIAL EXP.....\$1,800.00

RICOH USA, INC -EQUIP CONT-DHS.....\$90.64
RILEYS INC. -OFC SUP- CTHSE/ OFC SUP- SR, REC.....\$1,102.20
RYAN EXTERMINATING INC. -PEST CNTRL- CTHSE, DHS.....\$161.92
SADLER POWER TRAIN -SHP TOOLS-SR.....\$2,990.00
SCANTRON -SOFTWARE SUP- IT.....\$3,094.00
SCHRAGE, RYAN -MLGE- CC.....\$87.40
SCHUMACHER ELEV. CO. -MAINT- CTHSE/ MISC REPS-DHS.....\$464.36
SHELL ROCK, CITY OF -UTIL-SR.....\$35.50
SHEPARD, AMY -REIMB- OFC SUP.....\$26.37
SIDWELL COMPANY, THE -LICENSING-IT.....\$1,400.00
STAR EQUIPMENT, LTD. -UP- GRADES/ MAINT- CC.....\$290.93
STATE HYGIENIC LABORATORY -WATER TESTING- EH...\$1,372.50
STERICYCLE INC -MISC- DHS/ CTHSE.....\$127.56
STOKES WELDING -OIL-SR.....\$88.00
SWART TIRE SERVICES LLC -CAR EXP- SHF.....\$134.69
TAYLOR PHYSICAL THERAPY -CONT SVCS- PH.....\$1,600.00
T-MOBILE -EQUIP CONT- SHF/ TELE- PH, EMS.....\$909.18
TREPP, SARAH R. -EQUIP- IT.....\$115.20
TRUCK CENTER COMPANIES -PRTS/ SUP/ FLTRS-SR...\$324.87
ULINE -MNR EQUIP- JANITOR.....\$72.00
UNIVERSITY OF IOWA COLLEGE OF EDUCATION- IA RAPTOR PROJECT -TRNG PRGMS-CC.....\$150.00
UH CELLULAR -TELE- CC, DHS, EH/ AVL/DIAG- SR.....\$886.06
VISA- IOWA STATE BANK -TELE- CTHSE/ OFC SUP, CAR EXP, MED SUP- EMS.....\$2,780.47
VISA- GRNDS MAINT- CTHSE.....\$22.98
WAVERLY HEALTH CENTER -AMB CALL.....\$1,248.00
WEBSTER COUNTY AUDITOR -FY2025- 2 DIST RENT.....\$1,017.61
WHITE CAP -SUP-SR.....\$51.70
WILKEN, MATT -SCH OF INSTR- ELCTNS.....\$7.00
WINDSTREAM -TELE- DHS.....\$210.31
WORKSPACE -EQUIP CONT-SHF.....\$150.00
ZIEGLER INC. -PRTS-SR.....\$17,757.14
WELLMARK BLUE CROSS/BLUE SHIELD -HEALTH INS - ER PREM.....\$120,684.12
Board acknowledged receipt of Manure Management Plan Short Form Annual Updates for DCI Williams #69530, Woodford Creek Farms 803 #57790, Packard Poultry #69158, RIG 2 West #69512, RIG East #69505, and DCI Benne-zette #70515, Leroy Finisher Farm #63819, Greene Finisher Farm #63821, Kroeze Finisher Farm #61698, Millertine Finisher Farm #63822
Motioned by Barnett, second by Dralle to adjourn the regular meeting at 9:12 A.M. to August 13, 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 August 6, 2024.
Attest: Butler County Auditor
Chairman of the Board of Supervisors
Published in the Eclipse-News-Review on August 21, 2024

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IOWA LAW ENFORCEMENT ACADEMY -SCH OF INSTR- SHF/ CONT LAW.....\$14,850.00
IOWA REGIONAL UTILITIES ASSOC. -UTIL-SR.....\$24.30
IOWA'S COUNTY CONSERVATION SYSTEM -BD MBR EXP-CC.....\$2,475.00
IPAC -DUES- ELECTION.....\$3,905.20
ISAC -FY25 DUES- CTHSE, SUPV/ SCH OF INSTR- SUPV...\$6,950.00
JERRY ROLING MOTORS INC. -CAR EXP- SHF.....\$56.93
JOHN DEERE FINANCIAL-MAINT-CC.....\$494.05
KELTEK INC. -MNR EQUIP- SHF...\$111.17
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LANDERS HARDWARE -MISC SUP-SR.....\$8.98
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NELSON SEPTIC SERVICES LLC -SUP-SR.....\$125.00
NIEHAUS WELDING WORKS -PRTS-SR.....\$100.00
NORTH IOWA JUVENILE -JVJ DET.....\$1,200.00
NORTHEAST IA RESPONSE GROUP -HAZMAT.....\$7,167.00
O'BRIEN, MARK -MLGE- CC.....\$92.00
OFFICE DEPOT INC., ACCOUNT NUMBER 28533630 -OFC SUP-TREAS.....\$85.38
OFFICE EXPRESS -OFC SUP-DHS.....\$207.58
OUTDOOR AND MORE -MAINT-CC.....\$475.93
PARKERSBURG HARDWARE -GRNDS MAINT- CTHSE/ MAINT-CC.....\$86.90
PETROBLEND CORP. -2027-26.....\$2,027.26
PIT STOP AUTO SERVICE -CAR EXP- SHF.....\$68.73
PITNEY BOWES INC. -PSTG- CTHSE.....\$1,280.46
POWERPLAN -PRTS/FLTRS-SR...\$556.83
PREMIER AGSOURCE LLC -SPRY-SR.....\$1,765.00
PRIMARY SYSTEMS -MAINT-FIRE ALARM- CTHSE.....\$269.92
PROFESSIONAL OFFICE SERVICES -MISC- TREAS.....\$192.88
RANGEMASTERS TRAINING CENTER -UNIF- SHF...\$2,028.00
REDMAN FUNERAL & CREMATORY SERVICES, INC. -BURIAL EXP.....\$1,800.00

PROBATE
Gerald Meyer ESPR017560

THE IOWA DISTRICT COURT
FOR BUTLER COUNTY
IN THE MATTER OF
THE ESTATE OF
GERALD MEYER, Deceased
CASE NO. ESPR017560
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECU-
TOR, AND NOTICE TO CREDI-
TORS

To All Persons Interested in the Estate of Gerald Meyer, Deceased, who died on or about April 26, 2024: You are hereby notified that on July 17, 2024, the Last Will and Testament of Gerald Meyer, deceased, bearing date of January 14, 2008, was admitted to probate in the above named court and that Jeanie Meyer was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or there- after be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate pay- ment to the undersigned, and credi- tors having claims against the estate shall file them with the clerk of the above named district court, as pro- vided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publica- tion of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated: August 15, 2024. Jeanie Meyer, Executor of Estate 703 Howard Street P.O. Box 203 Aplington, IA 50604 Heronimus, Schmidt, Schroeder & Geer Attorneys for Executor 630 G Avenue PO Box 365 Grundy Center, IA 50638 Date of second publication August 28, 2024

Published in the Eclipse-News- Review on August 21 and 28, 2024

PUBLIC NOTICE
City of Parkersburg • CDBG Grant

PUBLIC NOTICE

The City of Parkersburg is re- questing proposals for grant ad- ministration services to assist with a project funded with Community Development Block Grant (CDBG) funds through the Iowa Economic Development Authority (IEDA). The City of Parkersburg is seek- ing grant funds to complete water system improvements within the city. These repairs include replac- ing the watermain on Wemple St between North Johnson Street and 3rd Street, on Lincoln Street be- tween Grant Street and the Park- ersburg Elementary School, and a portion of the watermain on 3rd Street between Colfax Street and Bethel Street in need of immediate replacement to primarily benefit low and moderate income residents. The selected contractor will work with the City of Parkersburg to en- sure compliance with CDBG pro- gram requirements. Activities will include but are not limited to project reporting, preparation of disburse-

ment requests, and other activities required under the state of Iowa's CDBG program. A full description of the work specifications are available at City Hall at 608 Highway 57 or by mail at P.O. Box 489; Parkersburg, Iowa 50665. Proposals to the City of Parkers- burg should include the minimum information: Experience with IEDA's CDBG program Description of past grant adminis- trative services provided Description of organizational ca- pacity to complete all necessary grant administration activities References from previous clients of related work within the past five years Cost of services Proposals must be submitted no later than September 3rd, 2024 at 3:00 pm. Proposals should be sub- mitted to Mayor Michael Timmer. Questions regarding this request for proposals should be directed to City Administrator Chris Luhring,

(319) 346-2262 or by email: ce- luhring@aol.com. Section 3 clause A. The work to be performed un- der this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employ- ment and other economic opportu- nities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, par- ticularly persons who are recipients of HUD assistance for housing. B. The parties to this contract agree to comply with HUD's regu- lations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would pre- vent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or represen- tative of workers with which the con- tractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' represen- tative of the contractor's commit- ments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and appli- cants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the an- ticipated date the work shall begin. D. The contractor agrees to include this section 3 clause in every sub- contract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action,

as provided in an applicable provi- sion of the subcontract or in this sec- tion 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the con- tractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135. E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is se- lected but before the contract is ex- ecuted, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employ- ment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135. F. Noncompliance with HUD's reg- ulations in 24 CFR part 135 may re- sult in sanctions, termination of this contract for default, and debarment or suspension from future HUD as-

sisted contracts. G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determi- nation and Education Assistance Act (25 U.S.C. 450e) also applies to this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and sub- contracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b). Published in the Eclipse-News- Review on August 21, 2024

PUBLIC NOTICE
City of Aplington • Minutes and Claims 8.14.2024

REGULAR MEETING OF THE
APLINGTON CITY COUNCIL

Aplington City Hall August 14, 2024 6:00 p.m. The Aplington City Council met in regular session on August 14, 2024. Jason Mehmen, Mayor, called the meeting to order at 6:00 p.m. Coun- cil members present: Klahsen, Ja- cobs, Noble, Lage, and Wolff. A motion by Jacobs, seconded by Klahsen to approve the consent agenda, which includes the agenda, minutes of the July 10th meeting, fi- nancial report ending July 2024, and a list of claims for approval, carried with a roll call vote of all ayes. Public Works Department: Jeff Ridder informed the Council that the Iowa DOT highway project through town is now complete. The depart- ment is also nearing completion of the deck at the shelter house. Schrock Concrete has poured the concrete for the new cold storage building and has begun on the con- tract for the post office. The Council approved the public works depart- ment to schedule sections of elec- tric line repair. The \$4 electric line charge will be used for that project. A motion by Lage, seconded by Noble to approve an estimate of \$3000 from Pavement Doctor to re- pair lengths of pavement instead of patching, carried with a roll call vote of all ayes. Discussion was held about the brush site. Afterwards it was decided to have cameras in- stalled. Building permits were approved for Spargrove, Muller, Uhlenhopp, Wise, and Kennedy. Police: The Council gave approval for Chief Lind to use up to \$500 training that would be less than 3 days. Any training over \$500 would require a Council vote. Fire: The annual pancake break-

fast will be Sunday, September 15. Library: Summer Reading Pro- gram finished strong. Alexis gave the Council the 2024 Public Library General information survey turned in by the Aplington Library. A motion by Lage, seconded by Klahsen, to approve Resolution 542-24 authorizing transfers to the soccer fields to let them know the City will not renew the contract. A motion by Jacobs, seconded by Klahsen, to approve the liquor license renewal for Stinky's Bar & Grill, carried unanimously. A motion by Lage, seconded by Noble to approve FY 22 and FY 23 audits as presented, carried unani- mously. In other business, the Council dis- cussed options for money markets and CD's. Letters of payment due have been sent out for reimbursement of EMT classes. The Clerk made the Council aware of the ITRON handheld device used for the utilities will be supported only until 2028. The City will need to re- place before that. Property owner at 1235 has asked to rock around the stop sign and eliminate the grass. The Council does not oppose that. There being no further business, a motion by Jacobs, seconded by Lage, to adjourn, carried unani- mously. Meeting adjourned at 7:23 p.m.

Deb Prier, City Clerk Jason Mehmen, Mayor Revenues ending July 2024 General Fund.....\$35417.94 Road Use Tax.....12698.32 Employee Benefits.....388.70 Emergency Levy.....35.32 Local Option Sales Tax.....9626.66 Debt Service.....311.92 Capital Projects.....3155.43 Water.....17118.50 Sewer.....13543.67 Electric.....72422.88 TOTAL.....\$164719.34 CITY OF APLINGTON Check Register - Publications w/ Fund subtotals Check Issue Dates: 7/12/2024 - 8/16/2024 Payee -Description -Amount Iowa Law Enforcement Academy -bloodborne pathogens.....20.00 WEX BANK -police dept fuel.....410.73 ELAN FINANCIAL SERVICES(city) -car wash- police.....1,036.72 HINZ, JESSICA -CELL PHONE RE- IMBURSEMENT.....40.00 LIND, MATT -CELL PHONE..40.00 WINDSTREAM -police- phone,fax- internet.....376.50 COPY SYSTEMS INC -finished copy contract.....23.38 LEXIPOL LLC -annual law enforce- ment policy manual.....1,932.03 OFF FIRE LLC -fire extinguisher in- spection.....637.00 POSTMASTER -PO Box annual rent - police.....678.00 EMERGENCY APPARATUS MAIN- TENA -NFAA pumpst test and repair Tanker 12-250.....3,824.09 MEDIACOM -internet - fire dept.....175.94 POPPEN, SCOTT -Fire Chief.....100.00 POSTMASTER -Fire Dept mailings 315.40 HUISMAN TRUCK & AUTO RE- PAIR -Front brake pads, axle

joints, seals and labor.....2,223.32 Grundy Center Ambulance -2 calls @ \$300 during July.....600.00 PARKERSBURG PHARMACY -AMB DRUGS.....7.90 WELLMARK BLUE CROSS BLUE SHEI -Dental-Mike.....8,111.37 SCHENDEL PEST CONTROL #1064 -MOSQUITO CONTROL.....1,260.00 SCHENDEL PEST CONTROL #1064 -5/30, 6/12 spray.....630.00 ACCESS SYSTEMS -Annual Copi- er Contract.....502.98 MEDIACOM XTREAM -STATIC IP - LIBRARY- Auto pay.....5.95 ELAN FINANCIAL SERVICES (li- brary) -minor equipment.....209.00 CRAIGS VAC SHOP -VACUUM CLEANER- CUSTODIAL.....54.00 HANSEN, DENISE -MATERIALS FOR EVENT.....9.36 BAKER & TAYLOR BOOKS -library materials.....400.59 OVERDRIVE INC -FY2024 Bridges Renewal.....567.84 UPHAM MEMORIAL LIBRARY -BOOKS - library materials..45.00 JOHNSON PLUMBING -pvc cou- pling and pipe - deck at park.....39.30 CROELL REDI-MIX -deck at shel- ter.....329.00 IOWA PRISON INDUSTRIES -Se- curity cameras sign.....89.10 JOES HEATING COOLING AND PLUMB -repair on A/C at ARC.....382.50 KONKEN ELECTRIC LLC -discon- nect pool shed.....106.00 POSTMASTER -Additional amount needed t for 2 permits (City and Fire/pool).....80.00 DE VRIES, VERN -PV Cemetery...400.00 CENTRAL IOWA DISTRIBUTING INC -Soap dispenser & soap for Lib/CC.....84.00 MIDAMERICAN ENERGY -Com- munity Center.....92.04

ELAN FINANCIAL SERVICES(city) -Flags for at homeAplington.....109.72 IOWA NORTHLAND REGIONAL COUN -FY25 Dues.....602.64 CORNWELL,FRIDERES, MAHER & AS -annual financial exam & report.....5,400.00 IOWA LEAGUE OF CITIES -mem- ber dues.....1,017.00 BASE -monthly admin.....36.00 HIGHSTREET INSURANCE -Audit for GenLiability.....61.00 JOES HEATING COOLING AND PLUMB -City Hall A/C drdain plugged.....80.00 Column Software PBC -Publica- tions.....119.47 ALLISON HARDWARE & FLORAL -server computer technical assis- tance.....130.00 COPY SYSTEMS INC -contract base rate charge.....314.64 ODP Business Solutions LLC -EN- VELOPES; copy paper.....357.86 IMWCA -WORK COMP INSTALL...774.00 BUTLER COUNTY SOLID WASTE -rate is now 4.25/capita.....558.00 BUTLER COUNTY SOLID WASTE -Disposal Fee.....4,743.00 MC DOWELL & SONS CONTRAC- TORS -monthly disposal remit- tance.....4,133.36 MEYER, ALAN -Recycle.....100.00 Total 001:.....44,375.73 C.J. COOPER & ASSOCIATES INC. -DRUG SCREEN.....50.00 Parkersburg Hardware -new pad- lock and keys.....24.35 Total 110:.....74.35 TRIONFO Solutions -Additional - Alexis life & AD&D.....3.58 Total 112:.....3.58 HEARTLAND ASPHALT INC -ap- proved street work.....70,272.28 Total 121:.....70,272.28 WINDSTREAM -water plant.....129.62 MICROBAC LABORATORIES INC

-WATER TEST.....35.00 MICROBAC LABORATORIES INC -WATER TEST.....94.25 Williams Excavation & Directional Boring -Water main break 7/22/24 Glenn St.....3,833.50 JOHNSON PLUMBING -emergen- cy backhoe 401 Nash.....1,810.00 ACCO -chlorine - WATER DE- PARTMENT.....332.52 ACCO -chlorine - WATER DE- PARTMENT.....353.92 CARGILL INC. SALT DIVISION -ROCK- (WATER PLANT).....6,381.21 USA BLUE BOOK -water testing supplies.....772.56 Total 600:.....13,742.58 OMNI SITE -Battery.....109.74 EUROFINs ENVIRONMENT TESTING -VW testing....1,144.90 POSTMASTER -UTILITY BILLING.....269.79 Total 610:.....1,524.43 Aetna Behavioral Health LLC -em- ployee assistance program..21.90 TRIONFO Solutions -Jeff/Michelle.....42.96 BUTLER COUNTY REC -ELEC- TRIC.....66,052.43 Gila LLC -ACH fees - Utility..34.40 Williams Excavation & Directional Boring -7/9; Water main by MM; 7/16 Water service line at CC/Lib..4,397.98 BUTLER COUNTY REC -blown pri- mary fuse on 3phase 071424.....365.00 IOWA ONE CALL -LOCATES.....10.00 KONKEN ELECTRIC LLC -/12 power at 402 8th St.....160.45 HARKEN LUMBER -2 pkgs filters - shop.....189.14 Total 630:.....71,274.26 Grand Totals:.....201,267.21 Published in the Eclipse-News- Review on August 21, 2024