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### Public Notice

#### HARLAN MUNICIPAL UTILITIES BOARD OF TRUSTEES JUNE 16, 2025

The Harlan Municipal Utilities' Board of Trustees met in regular session, June 26, 2025, pursuant to the rules and regulations as set forth in the office of the Secretary. The zoom option was available as a convenience for those unable to attend in person. All attendance is on-site unless noted (\*Present via Zoom). Board Present: Jenny Barnett, Jim Shelton, Michelle Erickson, Al Ickes and Kevin Lucke.

Staff Present: \*Joseph Rueschenberg, Jennifer Kelly, Donald Cote, Colburn Warner and Brian Dotzler. Legal Counsel: None

Public/Guests: \*Garvis Mgonja and Todd Valline.

Chairperson, Erickson called the meeting to order in the HMU Boardroom. Moved by Barnett, seconded by Lucke to approve the agenda.

Moved by Ickes, seconded by Lucke, to approve the consent agenda:

A. Minutes of the June 12, 2025, Board Meeting;
B. Abstract of Claims No. 1286 in the amount of \$564,058.10;

C. Upcoming Board Meetings

July 10, 2025 – Electronic Board Meeting
July 24, 2025 – Regular Board Meeting

D.Sewer & Landfill Reports April & May

E. Treasurer's Reports April & May

F. Free Services for City of Harlan Christmas Lights (13434) \$6,683.37

Other (10222) \$5,606.27 Street Lights (10001) \$32,802.81

A roll call vote was taken on the motion as follows: Barnett - Aye, Shelton- Aye, Erickson - Aye, Ickes - Aye and Lucke - Aye. Motion carried unanimously.

Moved by Shelton, seconded Lucke to approval of carryover of 1 week vacation for CEO. A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke -

Moved by Ickes, seconded by Barnett, to approve the recommendation from Al Powers of P&E Engineering for pay Application No. 13 for the 2023-2024 Overhead to Underground Conversion Project in the amount of \$247,721.75. A roll call vote was taken on the motion as follows: Barnett - Aye, Shelton- Aye,

Erickson - Ave. Ickes - Ave and Lucke - Ave. Motion carried unanimously. Moved by Lucke, seconded by Shelton to approve final payment to Leinen Construction in the amount of  $\$35,\!606.24$  for the light plant roof replacement. A roll call vote was taken on the motion as follows: Barnett –

Aye, Shelton-Aye, Erickson - Aye, Ickes - Aye and Lucke - Aye. Motion carried unanimously. Moved by Ickes, seconded by Shelton, to approval the Clearwell Cleaning Proposal with Utility Service Co, Inc. in the amount of \$8,425.00. A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke - Aye. Motion carried unanimously.

Moved by Lucke, seconded by Barnett, to approve payment to Total Contracting LLC for the South

Pole Building Improvements in the amount of \$15,623.50. A roll call vote was taken on the motion as follows: Barnett – Aye, Shelton– Aye, Erickson – Aye, Ickes – Aye and Lucke - Aye. Motion carried unanimously.

Following the CEO's report the meeting was adjourned.

These minutes are as recorded by the Secretary and are subject to approval at the next meeting of the

CHAIRPERSON, Michelle Erickson (term 2028) VICE-CHAIRPERSON, James Shelton (term 2027)

TRUSTEE, Allan Ickes, (first term 2030) Jenny Barnett (fill-term 2025) TRUSTEE. Kevin Lucke (fill-in term 2029)

Pavee	Description	Amount
CLAYTON, MICHAEL & AMBER	DEPOSIT REFUND	77.49 V
MISO	ENERGY COSTS.	
SOUTHWEST POWER POOL	TARIFF CLEARING/ADJUSTMENTS/	
	ADMINISTRATION FEES	24,500.37 N
USDA WATER PROJECT #03	PRINCIPAL & INTEREST	16.253.00 N
USDA WATER PROJECT #04	PRINCIPAL & INTEREST	8.197.00 N
DEPARTMENT OF THE TREASURY	PCORI FEE - SELF INSURED HEALTH PI	AN96.60
	POSTAGE MACHINE	
	DEPOSIT REFUND	
IOWA ASSN OF MUN UTILITIES	REGISTRATION	600.00M
IOWA ASSN OF MUN UTILITIES	GAS MAIN INSTALLATION & REPAIR	
	WORKSHOPGAS PURCHASES	950.00M
CLAYTON ENERGY CORPORATION	GAS PURCHASES	80.275.54 N
TREAS STATE OF IA-SALES TAX	SALES/USE TAX DUE - MAY '25	. 20.546.36 N
TREAS STATE OF IA - WATER EXCISE	WATER EXCISE TAX - MAY '25	14.661.27 N
IOWA PUB EMP RET SYSTEM-IPERS	IPERS PAYABLE - EFT	.29.919.14 N
	PAYROLL TRANSFER - EFT	
UPS SUPPLY CHAIN SOLUTIONS	SHIPPING	38.13 N
COLLECTIONS SERVICES CENTER	PAYROLL TRANSFER	338.50M
VOYA	PAYROLL TRANSFER - EFT	325.00M
TENASKA POWER SERVICES CO	CUSTOMER SCHEDULING & SETTLEME	NT
	SERVICES/DIGITAL CERTIFICATES (3) ENERGY COSTS	13.343.63 N
MISO	ENERGY COSTS	6,553.13 M
EBS - FLEX ACCOUNT	FLEX TRANSFER - EFT	129.97 N
SOUTHWEST POWER POOL	SPP SETTLEMENT	422.34 N
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	70.61
AMAZON CAPITAL SERVICES	TONER CARTRIDGE	569.95
AMAZON CAPITAL SERVICES	FIRESTICKS	449.32
AMAZON CAPITAL SERVICES	FIRESTICKS/OFFICE SUPPLIES CREDIT	1,855.19
AMAZON CAPITAL SERVICES	FLUKE NEED L LOCK PLIERS	110.00
A-TEC RECYCLING INC	BATTERIES RECYCLED/6% SALES TAX	1,584.05
BOMGAARS SUPPLY	SUPPLIES	679.44
BUCK CREEK ROLLOFFS	GARBAGE SERVICE	290.00
CALIX INC	CALIX GIGASPIRE CLOUD	321.00
CAMBLIN MECHANICAL INC	.GLYCOL ADDED TO NOC COOLING SYSTEM/FAULTY GAUGE .SEWER/LANDFILL	
	SYSTEM/FAULTY GAUGE	214.00
CITY OF HARLAN	SEWER/LANDFILL	115,856.63
CITY OF HARLAN	CABLE REIMBURSEMENT	112.99
CITY OF HARLAN	UTILITIES	. 22,363.49
CORE & MAIN	4 ALPHA VALVES"	1,882.23
CORE & MAIN	4 & 6" HY-MAX REPAIR COUPLINGS"	1,476.08
CORE & MAIN	FIRE HYDRANT EXTENSIONS	4,382.23
	LIGHTING TOWER RENT	
ECOLAB PEST ELIMINATION	PEST CONTROL	768.33
EXPRESS LUBE AND TIRE LLC	TIRE REPAIR ON LAWN MOWER/6%	
	041 50 5414	00.05

.. CHEMICALS FOR WATER DEPT 11,759.15 HY-VEE ACCOUNTS RECEIVABLE.. .COMMUNITY PRESENTATION .318.16 DAYS/SHIPPING ICONECTIV LLC.. NUMBER PORTABILITY .788.34 JANSEN, CHRISTOPHER. CREDIT BALANCE REFUND. . 11.6 SCREEN PRINT ON CLOTHING LOGO'D UP LLC 172.27 LOS ANGELES LOCKBOX .PROGRAMMING FEES - MAY '25 1,554.51 MUNICIPAL SUPPLY INC .MUD PLUGS/CURB BOX PLUGS .228.00 NELSON FARM SUPPLY. GRASS SEED/WEED SPRAY ..633.60 ..CLOTHING REPAIRS/6% SALES TAX NIELSEN, JUDY .55.00 NISHNABOTNA VALLEY REC KWH CHARGE 263.55 OREILLY AUTOMOTIVE INC. ..FLOOR SWEEPING COMPOUND ..64.19 SERVER BACKUP & MICROSOFT 365. OXEN TECHNOLOGY PETERSEN MOTORS LLC .OIL/LUBE/FILTER CHANGE/TIRES ROTATED146.56 .EMPTY ONT HOUSINGS POWER & TEL. ..883.32 RED OAK WELDING SUPPLIES INC. WELDING GASES. SILVERLINE MOBIL CONCRETE LLC.. .CONCRETE FOR DITCH PROJECT/ 1.172.00 6% SALES TAX SPIEGEL & MCDIARMID LLP. .556.25 THE SPARK & BRAKE SHOP PLUS LLC .. REPAIR COOLANT LEAK ON ELECT

LOCATOR TRUCK

.HIGH VOLTAGE GLOVES.

QUARTERLY ALARM MONITORING

SALES TAX.

CONVERTERS

..CHEMICALS

UTII ITIES

.SCHEDULED MAINTENANCE ON FORK LIFT255.65

1339 00

.150.00

.4,265.92

.... 614.00

.4,162.00

.3.000.00

103.79

64 20

.530.72

105 286 46

\$564.058.10

46,066.91

..DSB BILLING SERVICES & ADD'L

.GREEN CITY DONATIONS TRANSFER.

..UNLIMITED DSB SUPPORT

BOND FUND TRANSFERS

.BOND FUND TRANSFERS

.CONTINGENCY FUND.

PAYROLL CHECKS Grand Totals:. CHAIRPERSON, Michelle Erickson (term 2028) VICE-CHAIRPERSON, James Shelton (term 2027) TRUSTEE. Allan Ickes. (first term 2030

UPS SUPPLY CHAIN SOLUTIONS.

WESCO DISTRIBUTION INC.

WESCO DISTRIBUTION INC

VIKING AUTOMATIC SPRINKLER CO ....

FORKLIFTS OF OMAHA.

GREAT LAKES DATA SYSTEMS

GREAT LAKES DATA SYSTEMS.

HARLAN MUNICIPAL UTILITIES

HARLAN MUNICIPAL UTILITIES

HARLAN MUNICIPAL UTILITIES

HARLAN MUNICIPAL UTILITIES

HARLAN MUNICIPAL UTILITIES.

TRUSTEE, Kevin Lucke (fill-in term 2029 (Pub. NA July 11, 2025 - 139)

# Informed citizens build



#### Public Notice

SHELBY COUNTY BOARD OF SUPERVISORS

TUESDAY, JULY 1, 2025
The Shelby County Board of Supervisors met in regular session at 9:00 A.M. in the Supervisors Chamber in the Courthouse with the following members present: Bryce Schaben, Charles Parkhurst, Mike Kolbe and Taryn Knapp, Clerk.

Chairman, Bryce Schaben, asked that any conflict of interest be stated concerning any item on the agenda. None were stated. It was moved by Kolbe, seconded by Parkhurst to approve the agenda. Motion carried unanimo

It was moved by Kolbe, seconded by Parkhurst to approve the minutes of June 24th, 2025, motion It was moved by Parkhurst, seconded by Kolbe to approve the latest processed claims to be paid. Mo-

Engineer Chris Fredericksen gave a brief update on road maintenance and bridge replacement projects

throughout the County. Todd Valline reminded the public about the changes to this year's fireworks display in Harlan. He stated there will be music along with the fireworks display. Valline also gave an update on upcoming Grandma B's

Supervisor Committee reports included Mike Kolbe attending a Granular Surface Summit, Poverty Simulation Exercise, and SWI MHDS meeting. Kolbe announced the launch of Shelby County's new website shelbycounty.iowa.gov. Supervisor Parkhurst attended the SWIPCO and Hungry Canyons meetings and Supervisor Schaben attended the SWI Juvenile Detention Center meeting where they signed a new contract which includes updated protocols to ensure safety within the facility.

No department head reports were given.

There was discussion on the Conflict Resolution Facilitator and Policy. Schaben stated this position would be a stipend position to help take the load off the Supervisors and resolve interdepartmental conflict Having an in-house HR person has been in discussion for several years but has not been in the budget to hire a full time person. A few department heads had questions about the process that led to this policy. With more discussion and involvement from all department heads requested. Kolbe made a motion to table the approva of the Conflict Resolution Facilitator and Policy, Parkhurst seconded the motion. Motion carried unanimously EMS Director Kenny Hansen presented revisions, modifications and/or additions of the Handbook, wages, Driver job description and Driver Skills to the Supervisors for approval. After discussion it was moved

by Kolbe and seconded by Parkhurst to adopt the following resolution:
RESOLUTION NO. 2025-21 A RESOLUTION APPROVING SHELBY COUNTY AMBULANCE SER-VICE POLICY ADDENDUM, SALARY SCHEDULE & STIPENDS, JOB DESCRIPTION UPDATES AND DRIV-ER SKILLS & PROCEDURES GUIDANCE

WHEREAS the Shelby County Ambulance Service Director has reviewed certain departmental docu mentation related to its operations and is recommending revisions, modifications and/or additions to those

WHEREAS the Shelby County Ambulance Service is seeking the Board of Supervisors' approval of specific documentation titled as follows and on file with the County Auditor

 Shelby County Handbook Ambulance Addendum; Shelby County Ambulance Scheduled Pay Increase and Stipend Memorandum;
 Shelby County Ambulance Driver Job Description;

 Now EMS Service Program Driver Skills Procedures Guidance.

NOW, THEREFORE, BE IT RESOLVED by the Shelby County Board of Supervisors that the abovereferenced documents are hereby approved and the Shelby County Ambulance Service Director and County Auditor are directed to take any action(s) necessary in furtherance of this resolution.

The above and foregoing resolution was adopted by the Board of Supervisors of Shelby County, lower on July 1, 2025, the vote thereon being as follows:

AYES: Kolbe, Parkhurst, Schaben NAYES: None
The City of Harlan asked that the Supervisors consider amending Resolution 2025-20 for Grandma's B's Dream Playground to include a dollar amount of support. After a brief discussion it was moved by Parkhurst and seconded by Kolbe to amend the following paragraph of Resolution 2025-20:

"1. Shelby County hereby formally expresses its support for Grandma B's Dream Playground Projec by providing in-kind support, site preparation or other support towards this project with a value up to \$33,000. The above and foregoing resolution was adopted by the Board of Supervisors of Shelby County, Iowa on July 1, 2025, the vote thereon being as follows: AYES: Kolbe, Parkhurst, Schaben NAYES: None The meeting was adjourned at 9:27 a.m.

Bryce Schaben, Chairman

ATTEST:Taryn Knapp Clerk to the Board of Supervisors

PUBLICATION LIST		
Vendor Name	. Payable DescriptionTotal Page	vments
ACCESS SYSTEMS	. CÓPY MACHINE EXPENSES	502.80
ADVANTAGE ADMINISTRATORS .		
	MAINTENANCE FEES	4 055 32
AHLERS & COONEY PC	LEGAL & LABOR RELATIONS	1,000.02
	SERVICES	5 800 06
ALDUA & OMECA	PLUMBING REPAIRS	,055.50
		200.02
AMAZON CAPITAL SERVICES	. UNIFORMS, SUPPLIES &	4 70 5 00
	EQUIPMENT	4,705.60
	. MEDICAL EQUIPMENT	
	. SUPPLIES	
BOUND TREE MEDICAL LLC	. MEDICAL SUPPLIES	1,961.23
BOYSEN LAUNDRY SERVICES LL	C RUG CLEANING	18.00
BRIGHT, MICHAEL D	. SUPPLIES	883.35
	PROFESSIONAL DEVELOPMENT	
	EXPENSE REIMBURSEMENT	
	IC CHILLER REPAIRS	
	MEDICAL EXAMINER EXPENSE	
OENTLIDYLINIZ	REIMBURSEMENT	200.00
	. WATER/WELL GRANT EXPENSE .	
	. SUPPLIES	
DOUGLAS COUNTY SHERIFF	. SERVICE FEE	75.00

#### ED M FELD EQUIPMENT CO INC... EQUIPMENT REPLACEMENT FARM SERVICE COOPERATIVE.... EQUIPMENT MAINTENANCE FIRST NATIONAL BANK OF OMAHA - JAIL INMATE MEALS, MEDICAL .2.753.75 UNIFORMS & SUPPLIES. FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE PROFESSIONAL DEV., POSTAGE, SUBSCRIPTION, FUEL, EQUIPMENT 1.417.54 & SUPPLIES. CABLE SERVICE FOXHOLE ARMAMENT. . EQUIPMENT .895.00 UNIFORM EXPENSE GALLS LLC ...... UNIFORM EX HARLAN DO IT BEST HARDWARE EQUIPMENT. .26.71 165.99 HARLAN MUNICIPAL UTILITIES .... UTILITIES & GENERAL 5,287.33 ASSISTANCE HARLAN NEWSPAPERS. . PUBLICATIONS . INMATE MEALS & MEDICATION .. HY-VEE INC. ... 3.357.24 OWA DEPT OF PUBLIC SAFETY. . QUARTERLY SYSTEM INVOICE. IOWA I AW ENFORCEMENT ACADEMY PROFESSIONAL DEVELOPMENT..... IOWA PRISON INDUSTRIES. .911 MARKERS. KEANE, MARILYN..... KEAST AUTO CENTER INC. WATER/WELL GRANT EXPENSE ... 1,000.00 VEHICLE REPAIRS. . WATER/WELL GRANT EXPENSE ...2,400.00 KLEIN, CONNIE PROFESSIONAL DEVELOPMENT KOLBE, MICHAEL EXPENSE REIMBURSEMENT. .52.00 MAIL SERVICES LLC. RENEWAL NOTICES. .608.73 MASTER MEDICAL EQUIPMENT, LLC MEDICAL EQUIPMENT MATHESON TRI-GAS INC ...... MEDICAL SUPPLIES...... .3,000.00 . 287.24 . UTILITIES...... EQUIPMENT PURCHASE MIDAMERICAN ENERGY 378.81 MPH INDUSTRIES INC 7.216.50 MYRTUE MEDICAL CENTER. MYRTUE MEDICAL CENTER. .8.229.83 NISHNABOTNA VALLEY REC UTILITIES & GENERAL 2.129.92 ASSISTANCE. ODP BUSINESS SOLUTIONS LLC. OFFICE SUPPLIES WATER/WELL GRANT EXPENSE ... 1,000.00 OWENS, JON. PETERSEN FAMILY WELLNESS COUNTY PORTION OF WELLNESS CENTER. CENTER MEMBERSHIPS 32.00 PETERSEN RYAN CUSTODIAL SUPPLIES. . 516.17 PETSCHE, JOSEPH BRIAN . PEXTON PHARMACY...... A/C REPAIRS 360.00 MEDICAL SUPPLIES. .343.06 POLICE LEGAL SCIENCES INC PROFESSIONAL OFFICE . PROFESSIONAL DEVELOPMENT. ..980.00 SERVICES INC......QUADIENT FINANCE USA INC . PROPERTY TAX STATEMENTS. POSTAGE MACHINE FEE ......... .302.32 REID, STEVEN WATER/WELL GRANT EXPENSE ... 1,000.00 RELIANCE STANDARD LIFE INSURANCE COMPANY COUNTY PAID LIFE INSURANCE 764.00 POLICIES .... PROFESSIONAL DEVELOPMENT RHODES, SHELLY. MILEAGE REIMBURSEMENT .. .92.40 ROBINSON, DANIEL R. WATER/WELL GRANT EXPENSE ......700.00 MONTHLY OFFICE EXPENSE SCHABEN, BRYCE REIMBURSEMENT......100.00 .WATER/WELL GRANT EXPENSE ...1,000.00 SCHULTE, GARY SCHWIESO, CHRIS..... SHIELD TECHNOLOGY WATER/WELL GRANT EXPENSE .... CORPORATION. ANNUAL MAINTENANCE CONTRACT900.00 SIRCHIE ACQUISITION COMPANY LLC SUPPLIES... SOUTH CENTRAL DISTRICT PROFESSIONAL DEVELOPMENT......275.00 **ASSESSORS** SOUTHWEST IOWA MHDS QUARTERLY GENERAL ASSISTANCE REGION. EMPLOYEE TIME REIMBURSEMENT. 1.322.99 STATE HYGIENIC LABORATORY . STRYKER SALES LLC..... . WATER/WELL EXPENSE MEDICAL EQUIPMENT. 21.090.66 TIARKS, LORI. .WATER/WELL GRANT EXPENSE ... 1,000.00 TUMA, AMY PEST CONTROL .285.00 FEDERAL EXCISE TAX UNITED STATES TREASURY 196.06

## **Public Notice**

CITY OF HARLAN - HARLAN, IOWA - JULY 1, 2025

The public was offered to participate by Zoom audio internet connection or by phone The City Council of the City of Harlan, lowa met pursuant to law and the rules of said Council in regular session, in the Council Chambers at 5:15 o'clock P.M. the 1st day of July 2025. The meeting was called to order by Jay Christensen, Mayor in the Chair, and the following Council members were: PRESENT: Kyle Lindberg, Aaron Nippert, Troy Schaben, Sharon Kroger, Jennifer Kelly

ABSENT: Richard Petersen The City Clerk presented the amended agenda. It was moved by Schaben and seconded by Kroger to approve the amended agenda. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None

The Mayor asked the Council members to state any conflicts of interest, as applicable All items listed under the Consent Agenda will be enacted by one m no separate discussion of these items unless a request is made prior to the time Council votes on the motion Consent Agenda items may include any non-controversial subjects.

A. Minutes of the 06-17-2025 Council meeting and 06-23-2025 Special Council meeting

B. Claims List No. 1341 in the amount of \$373,027.06 C. Expenditure & Revenue reports for the month of May 2025

D. Renewal Application for WINETIME, LLC DBA Lucky Wife Wine Slushies T9 Special Class C 5-day Retail Alcohol License

It was moved by Nippert and seconded by Lindberg that the items on the Consent Agenda be approved and adopted. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the Consent Agenda items were approved and adopted. It was moved by Kroger and seconded by Lindberg to approve Noise Variance Permit from Shelby Courty Speedway for Kosiski 53 Lucas Oil Late Model Race at Shelby County Speedway on July 15, 2025. Roll call

vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Schaben to approve HHPC Downtown Upper Story & Façade Grant Completion and Award Request for 1018-20 6th Street in the amount of \$2,342.60. Roll call vote: AYES Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried.

Council Member Lindberg introduced Resolution No. 2607 – Resolution Authorizing Bids for Grandma B's Dream Playground Re-Imagined. Council Member Kroger seconded the motion. Roll call vote: AYES: ndberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the Resolution was duly adopted. Council Member Nippert introduced Resolution No. 2608 – Resolution of the City Council of the City of Harlan, Iowa, In Support of Grandma B's Dream Playground Project. Council Member Lindberg seconded the motion. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger, Kelly. NAYS: None. Motion carried and the

Resolution was duly adopted. The City Administrator presented his report

QUILL CORPORATION

The Mayor presented his report.

It was moved by Schaben and seconded by Lindberg to appoint Jerry Henscheid to the Hotel/Motel Tax Committee for a 2-year term to expire 12/31/2026. Roll call vote: AYES: Lindberg, Nippert, Schaben, Kroger Kelly. NAYS: None. Motion carried. Updates were presented by the Shelby County Chamber of Commerce & Industry and Harlan Municipal

There being no further business, the meeting was adjourned.

Ashley Schleis, City Clerk Jay Christen: "These minutes are as recorded by the Clerk	sen, Mayor	ovt rogular ma
Payee	Description	hock Amt
ACCO	DOOL SAFETY SIGNS	\$576.10
ADVANTAGE ARCHIVES LLC	MICROEII E DICITIZATION/	
ADVANTAGE ARCHIVES LLC	WICKOFILE DIGITIZATION/	£2 240 00
AHLERS & COONEY P.C	PRESERVITON	\$3,210.00
ATLANTIC FIRE DEPARTMENT	PRUFESSIONAL SERVICES	
BAKER & TAYLOR	F500 FOAM	\$1,290.00
BLACKSTONE PUBLISHING		\$244.45
BOMGAARS	DEP1. SUPPLIES	\$1,624.79
BOYSEN LAUNDRY SERVICES LLC	CLEAN MATS 3X5	\$24.00
BRUCH DIESEL REPAIR, LLC	LABOR & SUPPLIES TRUCK	\$6,086.34
CARDINAL SUPPLIES & FRESHENERS		
CENGAGE GALE GROUP	BOOKS	\$323.14
CENTRAL IOWA DISTRIBUTING INC	DEPT. SUPPLIES	\$522.00
CENTRAL IOWA TELVISING LLC	FY 2026 MAINTENANCE CONTRACT.	.\$150,000.18
CITY OF ATLANTIC	ECOLI TESTING	\$150.00
CIVIC SYSTEMS LLC	SEMI ANNUAL SUPPORT	
	AND MAINTENANCE	\$6,146.00
CIVIC SYSTEMS LLC COMMUNITY 1ST CREDIT UNION	DEPT. CREDIT CARDS	\$3.127.22
CYBRARIAN CORPORATION	ANNUAL SUBSCRIPTION SEPT-AUG	\$805.00
DEMCO	OFFICE SUPPLIES	\$147.85
ELECTRIC PUMP	SERVICE PUMPS AT LIFT STATION	\$763.25
EMPLOYEE BENEFIT SYSTEMS		
EMPLOYEE BENEFIT SYSTEMS	GROUP INS PREMILINS/ILLLY	\$23 814 03
EXPRESS LUBE & TIRE LLC	TIRE REDAIR	\$23.36
FAREWAY STORES	DEDT CLIDDLIEC	\$03.76
FARM SERVICE COOP COMPUTERS	TD #63AI BI VCK FICH AIELD	\$70.00
H.M.U.	#03AL BLACK HIGH HELD	
H.M.U		
HARLAN PUBLISHING. LLC		\$23,337.27
HARLAN PUBLISHING, LLC	LIBRARY BANNER, SPUNSURSHIP	<b>*</b> 000 00
HENSCHEID, JERRY	& SUPPLIES	\$239.69
HENSCHEID, JERRY	HHPC GRANT COMPLETION	\$2,342.60
HOLMES MURPHY AND ASSOC INC	HMA CONSULT FEE/JUN	\$415.54
IA DEPT. OF REVENUE-SALES/USE	RECREATION FEES/JUN	\$946.49
IOWA LEAGUE OF CITIES	ANNUAL MEMBER DUES 2025-2026	\$3,090.00
LEGACY BROTHERS	TREE REMOVAL	\$1,850.00
MAVERICK ROOFING LLC		
MES SERVICE COMPANY, LLC	UNIFORMS	\$262.90
MICROBAC LABORATORIES INC		
MYRTUE MEDICAL CENTER		
NELSON FARM SUPPLY INC	HP ULTRA FULLY SYNTHETIC	\$30.00
NISHNABOTNA R.E.C.	.ELECTRICITY/JUN	\$588.96
OHI INGER LAWN CARE INC	2/3 OLLICK COLIDLED BRASS/RAIN	
3.12.1.02.1.2.1.1.1 3.1.12.1.10	BIRD SOI ENOIDS	\$243.52
PERFORMANCE GRADING	MAPI E ROAD SEAI COAT MAINTENA	NCF
TENTONWANCE ON ABINO	DRO IECT ANNITAL DMT	\$5 500 00
PESTGUARD PRO LLC	DEST CONTROL	\$5,500.00 \$275.00
DETEROEN EAMILY WELLNESS CENTE	D MELL NECO DENEELT/CITY	φ213.00
PETERSEN FAMILY WELLNESS CENTE	R WELLINESS DENEFIT/CITT	6424.00
PETSCHE MECHANICAL SERVICE	PEMODEL LABOR & CURRILLE	\$434.UU
PEISCHE MECHANICAL SERVICE	KEMUDEL LABUK & SUPPLIES	\$5,710.15
PIGSLEY, SCOTT	FBO CONTRACT - JULY 2025 PYMT#1	\$2,412.50
PROFESSIONAL COMPUTER	ANTI-VIRUS SOFTWARE & CLOUD BA	01/11/04/05
SOLUTIONS LLC	ANTI-VIRUS SOFTWARE & CLOUD BA	CKUP\$197.76

OFFICE SUPPLIES

..\$68.30

8500 - PARTIAL HEALTH INSUR	RANCE FUND	5,047.38
(Pub. TR	IB July 8, 2025 & NA July 11, 2025- 177)	
S.W. IA PLANNING COUNCIL	CDBG EXPENSES/SEWER LINING, STEM PROGRAM, TAXI/BUS SUPPO	ORT., \$5,898,50
SALVO DEREN SCHENCK SWAIN	LEGAL FEES	
SHELBY CO. CHAMBER OF COMMERCE&INDUSTRY	1ST QTR SCCCI DUES/CITY	\$6,875.00
SHELBY COUNTY SOLID WASTE	MTEMA FUNDING FOR 911 2025 LANDFILL ASSESSMENT	,
THE DEALT HAND	FY 2025 - 2026 PYMT #1 HARLAN BLOOD ON THE CLOCKTO	\$18,348.75 DWER
U. S. POSTAL SERVICE	PROGRAMPOSTAGE STAMPS	\$270.00 \$876.00
TEM REHAB PROJECT		
VISUAL EDGE IT, INC	CELL PHONE SERVICE	\$76.43
WELLS FARGO FINANCIAL LEASING	TAXI LIGHT REGULATOR	\$463.82
TOTALEXPENSES:	POOL STAFF CLOTHING \$373,027.06	
GENERAL FUND		
ROAD USE TAX FUND		\$12.865.85
LIBRARY TRUST FUND	JECT	\$622.68
SEWER FUND	JEC1	\$166,837.78
	ub. NA July 11, 2025 - 130)	

TELEPHONE SERVICE

COPY MACHINE EXPENSE

.3.040.21

......230.42 .108,554.45

43,250.41 1.018.00

1.282.37

32,392.00 11.031.66

1,213.84 1.207.71

4,088.50

.288.87 .517.21

Expense Amount

# Public Notice

VERIZON WIRELESS

JUNE 30, 2025 Fund Summary

0004 - DRUG FORFEITURE 0020 - SECONDARY ROAD

4010 - E911 SERVICE FUND

4050 - SOLID WASTE AGENCY

0001 - GENERAL BASIC ...... 0002 - GENERAL SUPPLEMENTAL

0026 - EMS OPERATIONS ...... 1505 - ENVIRONMENTAL HEALTH

VISUAL EDGE IT.

TOTAL:

Fund

IN THE IOWA DISTRICT COURT IN AND FOR SHELBY COUNTY Case #: EQCV0207361

IN THE IOWA DISTRICT COURT OF SHELBY COUNTY Idaho Housing and Finance Association

Estate of Nick S. Segebart, Deceased; Bentley Segebart, (Minor); Huxley Sege-bart, (Minor); Alicia Ellis Connor; Beth Ann Walker; State of Iowa, Department of Revenue; State of Iowa, Child Support Services; Unknown spouse, if any, of Nick S. Segebart; Parties in Possession; Stevie Z. Segebart, et al.

Defendants.
You are notified that a petition has been filed in the office of this court naming you as a defendant in this action. The petition was filed on April 1, 2025, and prays for foreclosure of Plaintiffs Mortgage in favor of the Plaintiff on the property described in this notice and judgment for the unpaid principal amount of \$129,665.57, with 3.5% per annum interest thereon from August 1, 2024, together with late charges, advances and the costs of the action including (but not limited to) title costs and reasonable attorney's fees, as well as a request that said sums be declared a lien upon the following described premises from October 12,

2017, located in Shelby county, lowa: Lots 25 and 26 in Maple Wood Addition to the Town of Shelby, Shelby County, lowa., commonly known as 804 Spring St, Shelby, IA 51570 (the "Property")

The petition further prays that the Mort-gage on the above described real estate be foreclosed, that a special execution issue for the sale of as much of the mortgaged premises as is necessary to satisfy the judgment and for other relief as the Court deems just and equitable. For further details, please review the petition on file in the clerk's office. The Plaintiffs attorney is Richard Reinblatt, of SouthLaw, P.C.; whose address is 10855 W Dodge Road, Suite 250, Omaha, NE 68154.

The plaintiff has elected foreclosure without redemption. This means that the sale of the mortgaged property will occur promptly after entry of judgment unless you file a written demand with the court to de-lay the sale. If you file a written demand, the sale will be delayed until six months (or three months if the petition includes a waiver of deficiency judgment) from the entry of judgment if the mortgaged property is your residence and is a one-family or two-family dwelling or until two months from en-try of judgment if the mortgaged property is not your residence or is your residence but not a one-family or two-family dwelling. You will have no right of redemption after the sale. The purchaser at the sale will be entitled to immediate possession of the mortgaged property. You may purchase at

(Pub. NA July 11, 2025 - 130) You must serve a motion or answer on or before August 14, 2025, and within a reasonable time thereafter you must file your motion or answer with the Clerk of Court for Shelby County, at the county courthouse in Harlan, lowa. If you fail to respond, judgment by default may be rendered against you for the relief demanded in the petition. If you require the assistance of auxiliary

aids or services to participate in a court action because of a disability, immediately call your District ADA Coordinator at 712-328-5733. If you are hearing impaired, call Relay lowa TTY at 1-800-735-2942. This case has been filed in a county that utilizes electronic filing. You may find more information and general rules governing electronic filing in Iowa Court Rules Chapter 16. You may find information concerning protection of personal information in court filings in Iowa Court Rules Chapter 16, Division VI.

CLERK OF THE ABOVE COURT Shelby County Courthouse 612 Court Street, P.O. Box 431 Harlan, IA 51537-0431

**IMPORTANT** YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR **INTERESTS** 

(Pub. NA July 4, 2025, July 11, 2025 and July 18, 2025 - 103)

