

PUBLIC NOTICES

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Public Notice

Shelby County Agricultural Extension District

Published Report - Operating

07/01/2024 to 6/30/2025

Beginning Balance and Receipts:

Balance: July 1, 2024

Total Balance: July 1, 2024\$290,003.39

Receipts:

Contributions Revenue.....	\$1,247.00
Grant Revenue.....	\$1,450.00
Interest Revenue.....	\$627.08
Other Revenue.....	\$52.90
Program Fee Revenue.....	\$46,613.14
Property Tax Revenue.....	\$245,077.29
Rental Revenue.....	\$2,775.00
Ressale Revenue.....	\$1,039.25
Total Receipts.....	\$298,881.66
Total Beginning Balance and Receipts.....	\$588,885.05

Disbursements:

Aatrix eFile Center-E-File Expense.....	\$59.90
Amazon-Program Fee & Equipment Expense.....	\$4,137.89
Amber Johnson-Program Fee Expense.....	\$100.00
Amy Rueschenberg-Non-Fee Proj Act Expense.....	\$227.40
Bandy Shop-Postage Expense.....	\$58.00
Best Western Plus-Travel Expense.....	\$455.03
Boarder Fare Restaurant-Program Fee Expense.....	\$121.60
Boysen Construction-Program Fee Expense.....	\$262.64
C & A Scale Service-Non-Fee Proj Act Expense.....	\$748.00
C.G. Therkildsen Center-Program Fee Expense.....	\$250.00
Carsten Farm-Program Fee Expense.....	\$500.00
Casey's General Store-Non-Fee Proj Act Expense.....	\$111.92
Cindy Kruthoff-Program Fee Expense.....	\$50.00
Crawford County Broadcasting Corp-Marketing Expense.....	\$750.00
Dairy Queen-Program Fee Expense.....	\$80.00
Deb Morgan-Program Fee Expense.....	\$50.00
Delaney Goshorn-Program Fee Expense.....	\$100.00
Diane L. Lascot-Net Wages and Travel.....	\$29,822.14
Do It Best-Supplies Expense.....	\$4.67
Dollar General-Supplies Expense.....	\$2.00
Dollar Tree-Supplies Expense.....	\$13.00
Elaine Baughman-Program Fee Expense.....	\$60.00
Ellen Andersen-Program Fee Expense.....	\$50.00
EMC-Insurance, Bond Expense.....	\$1,506.00
Emily Bricker-Non-Fee Proj Act Expense.....	\$100.00
Family Dollar-Non-Fee Proj Act Expense.....	\$3.75
First Advantage Background Services Corp-Background Checks Expense.....	\$712.82
Francis L Dean & Associates-Insurance, Bond Expense.....	\$231.75
Fremont County Extension & Outreach-Program Fee Expense.....	\$75.00
Greene County Extension & Outreach-Program Fee Expense.....	\$90.00
Greene County Extension & Outreach-Program Fee Expense.....	\$247.50
Greg Madsen-Program Fee Expense.....	\$119.68
Gwen Hanson-Supplies Expense.....	\$168.60
Harlan Community - Nutrition Fund-Program Fee Expense.....	\$100.00
Harlan Do It Best Hardware-Equipment Expense.....	\$23.48
Harlan Municipal Utilities-Facility Expense.....	\$3,684.23
Harlan Newspapers-Advertising Expense.....	\$6,741.48
Harlan Theater-Non-Fee Proj Act Expense.....	\$664.00
Hy Vee-Grant Expense.....	\$1,958.51
Immanuel Lutheran Church-Non-Fee Proj Act Expense.....	\$500.00
Iowa 4-H Foundation-Program Fee Expense.....	\$100.00
Iowa Extension Council Association-Memberships, Dues Expense.....	\$790.00
Iowa Farm Bureau Spokesman-Marketing Expense.....	\$210.00
Iowa NAE4-HA-Professional Development Training Expense.....	\$50.00
Iowa Public Employees Retirement System-Retirement Plan.....	\$16,963.45
Iowa State University-Shared Support, Benefits, Programs, Materials.....	\$77,475.34
Isaac Roberts-Equipment Expense.....	\$50.00
Janet Buman-Non-Fee Proj Act Expense.....	\$143.38
Jann Reining-Program Fee Expense.....	\$50.00
Jennifer J. Sellner-Net Wages and Travel.....	\$41,611.77
Jim Kuper-Program Fee Expense.....	\$1,567.00
Joan L. Heimerman-Net Wages and Travel.....	\$2,130.93
JotForm-Supplies Expense.....	\$159.50
Karter Shults-Program Fee Expense.....	\$50.00
Katie Goshorn-Program Fee Expense.....	\$487.77
Katie Johnson-Program Fee Expense.....	\$50.00
Kitchen Sisters, LLC-Program Fee Expense.....	\$428.36
KJAN-Marketing Expense.....	\$770.00
KNOD-Marketing Expense.....	\$1,980.00
Kristina Dotzler-Program Fee Expense.....	\$224.23
Kristina Larsen-Program Fee Expense.....	\$543.99
Lane Larsen-Equipment Expense.....	\$65.00
Legion Hall-Meeting Expense.....	\$50.00
Leora Dittmer-Program Fee Expense.....	\$50.00
Linda K. Kock-Net Wages and Travel.....	\$5,735.88
Loreta'd Up, LLC-Non-Fee Proj Act Expense.....	\$2,729.00
Loretta Reimers-Program Fee Expense.....	\$50.00
Manilla Times-Advertising Expense.....	\$298.78
Mary Buchanan-Advertising Expense.....	\$44.01
Mary Taggs-Program Fee Expense.....	\$73.05
Meghan Hastert-Program Fee Expense.....	\$308.00
Mi Casa-Meeting Expense.....	\$314.16
Michael J. Rueschenberg-Net Wages and Travel.....	\$1,367.84
Mike Kolbe-Meeting Expense.....	\$207.24
Myrtue Medical-Program Fee Expense.....	\$460.00
National 4-H Supply-Non-Fee Proj Act Expense.....	\$417.61
New Harbinger-Grant Expense.....	\$283.35
Pasta of the Prairie-Program Fee Expense.....	\$2,808.00
RegistrationMax, LLC-Non-Fee Proj Act Expense.....	\$500.00
Renietta Obrecht-Program Fee Expense.....	\$150.00
Ronda Bissen-Program Fee Expense.....	\$73.95
Ruth Paulsen-Program Fee Expense.....	\$50.00
Samaritan Pursue-Program Fee Expense.....	\$400.00
Sandra Carroll-Program Fee Expense.....	\$50.00
Schmidt'n, LLC-Non-Fee Proj Act Expense.....	\$40.00
Scott Anderson-Program Fee Expense.....	\$216.00
Second Generation Engraving-Non-Fee Proj Act Expense.....	\$1,219.47
Shelby County Chamber of Commerce-Memberships, Dues Expense.....	\$150.00
Shelby County Fair-Marketing Expense.....	\$846.75
Shelby County Farm Bureau-Facility Expense.....	\$14,845.37
Shelby County State Bank-Program Fee Expense.....	\$154.50
St. Boniface Catholic Church-Program Fee Expense.....	\$200.00
St. Michael's Church-Program Fee Expense.....	\$340.00
Teresa R. Stansbury-Net Wages and Travel.....	\$2,297.14
The Pizza Ranch-Meeting Expense.....	\$212.25
Tiffany Mulligan-Program Fee Expense.....	\$864.65
Topline Marketing & Design-Non-Fee Proj Act Expense.....	\$2,157.75
Treasurer State of Iowa-Payroll Taxes.....	\$2,642.00
Uline-Equipment Expense.....	\$5,990.12
Urban Air Adventure Park-Program Fee Expense.....	\$544.67
United States Department of the Treasury-Payroll Taxes.....	\$19,986.04
United States Postal Service-Postage Expense.....	\$1,485.80
Varsity Group-Marketing Expense.....	\$3,300.00
Verde Outdoor-Marketing Expense.....	\$5,125.00
Verizon Wireless-Telecommunications Expense.....	\$180.96
Vimeo-Memberships, Dues Expense.....	\$300.00
Visual Edge IT-Equipment Expense.....	\$1,975.62
Walmart-Program Fee Expense.....	\$300.00
Wells Fargo Financial Leasing, Inc.-Equipment Expense.....	\$1,488.00
YMCA-Program Fee Expense.....	\$181.00

Total Disbursements:

Net Balance: June 30, 2025(\$284,755.67)

STATE OF IOWA - Shelby County

I, Kathy Fara, Chair, and I, Elaine Baughman, Treasurer of the Shelby 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 Shelby County Agricultural Extension Fund.

Signed Kathy Fara, Chair

Signed Elaine Baughman, Treasurer

Subscribed and sworn to before me on this 16th day of July, 2025.

Terry Torntsen #857293 Notary Public

(Pub. TRIB July 22, 2025 - 140)

Words can really hurt you.



Don't text and drive.



A message from the
Harlan Newspapers
and Iowa Department of Public Safety,
Governor's Traffic Safety Bureau and your local
law enforcement agencies.

Public Notice

SHELBY COUNTY BOARD OF SUPERVISORS

JULY 15, 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 unanimously.

It was moved by Parkhurst, seconded by Kolbe to approve the minutes of July 1st, 2025, motion carried unanimously.

It was moved by Parkhurst, seconded by Kolbe to approve the latest processed claims to be paid. Motion carried unanimously.

Pipeline Liaison, Steve Kenkel gave an update on the en banc review in front of the 8th circuit. Kenkel stated we have received 5 amicus briefs in support, including one from the Pipeline Safety Trust.

Rachel from Metropolitan Area Planning Agency presented the RPA-18 Long Range Transportation Plan. This plan outlines goals and recommendations for the next 5 years for the region's transportation system.

Engineer Chris Fredericksen asked the Supervisor's to consider approval of a ROW permit application for Nishna Valley REC. Parkhurst made a motion to approve the ROW permit application for a new residence line for Nishna Valley REC, Kolbe seconded the motion. Motion carried unanimously.

After discussion, the 900th Street Level B upgrade petition was tabled. Fredericksen, then gave an update on the road grading project on F16 from M16 west to Hwy 37.

Add Valerie's Chamber update included upcoming ribbon cuttings, Grandma B's upcoming fundraisers, and information on the SC&CO backpack program.

Supervisor Committee reports included a MAPA meeting attended by Supervisor Parkhurst, as well as Conservation Board updates given by Supervisor Schaben.

No department head reports were given.

The meeting was adjourned at 9:41 a.m.

Bryce Schaben, Chairman

AT TEST: Taryn Knapp

Clerk to the Board of Supervisors

PUBLICATION LIST JULY 15, 2025

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS HRA CONTRIBUTIONS		8,041.89
AGRI DRAIN CORP	TILE LINE MATERIALS	52.11
AGRILAND FS INC	GASOHOL & DIESEL	34,118.87
ALPHA & OMEGA	PLUMBING REPAIRS	309.96
AMAZON CAPITAL SERVICES SUPPLIES, TOOLS, EQUIPMENT		633.23
ASCENDANCE TRUCKS		
MIDWEST LLC	PARTS	4,846.70
AXON ENTERPRISE INC	EQUIPMENT	1,647.25
BAMWX LLC	MAINTENANCE AGREEMENT	2,615.00
BLUE VALLEY PUBLIC		
SAFETY INC.	EQUIPMENT MAINTENANCE	1,460.40
BOMGAARS	PARTS & SUPPLIES	1,418.90
BOYSEN LAUNDRY		
SERVICES LLC	RUG CLEANING	18.00
BOYSEN'S TRUCKING LLC ROCK HAULING		33,797.17
BRICH, SHANE	PROFESSIONAL DEVELOPMENT	
	MILEAGE REIMBURSEMENT	203.00

CARD SERVICE CENTER - ENVIRONMENTAL HEALTH POSTAGE & SUPPLIES.....	186.69
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION GARBAGE HAUL PROCESS.....	44,708.17
CATERPILLAR FINANCIAL SERVICES, CORPORATION TRACK LOADER.....	224,100.70
CENTURYLINK.....	53.77
CHAD'S LAWN CARE.....	1,000.00
CHAMPLIN TIRE RECYCLING, INC TIRE DISPOSAL.....	5,276.15
CJ MUMM ENTERPRISES.....	14,506.29
CONTINENTAL FIRE SPRINKLER COMPANY.....	
SEMI-ANNUAL JAIL FIRE PROTECTION SYSTEM INSPECTION.....	260.00
DAKOTA COUNTY SHERIFF SERVICE FEE.....	18.00
DOLLAR GENERAL.....	
CHARGED SALES.....	20.75
EFFECTIVE FITNESS.....	
COMBATIVES.....	1,249.00
ERLBACHER BROS INC.....	27,637.71
ESRI.....	700.00
FARM SERVICE.....	
COOPERATIVE.....	393.47
FERDING, CARMEN.....	433.95
PROFESSIONAL DEVELOPMENT REIMBURSEMENT.....	
FIRST NATIONAL BANK.....	
OF OMAHA - EMS.....	
VEHICLE REPAIRS, CLEANING, OFFICE & MEDICAL SUPPLIES.....	683.04

FIRST NATIONAL BANK.....	
OF OMAHA - SECONDARY.....	
ROADS.....	506.21
FIRST NATIONAL BANK.....	
OF OMAHA - CONSERVATION UNIFORMS & SUPPLIES.....	113.71
FIRST NATIONAL BANK.....	
OF OMAHA - EMA/911.....	
MAINTENANCE AGREEMENTS, PHONE SERVICE, MEETING & OFFICE SUPPLIES.....	677.51

FIRST NATIONAL BANK.....	
OF OMAHA - ASSESSOR.....	233.06
FIRST NATIONAL BANK.....	
AUDITOR'S OFFICE OFFICE & CUSTODIAL SUPPLIES.....	222.62
FIRST NATIONAL BANK.....	
OF OMAHA - RECORDER'S OFFICE PROFESSIONAL DEVELOPMENT.....	440.27
FMCTC.....	3,401.26
FOTH INFRASTRUCTURE & ENVIRONMENT LLC.....	
STREAM MITIGATION ENGINEERING SERVICES.....	3,105.56

FREDERICKSEN, CHRISTOPHER PROFESSIONAL DEVELOPMENT.....	20.00
GAUL, PATRICK.....	200.00
GREER, GERALYN.....	
PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT.....	134.40

GRONEWOLD, BELL, KYHNN & CO.....	4,000.00
HAASE 3 ENTERPRISES.....	20,078.79
HALLETT MATERIALS.....	40,566.91
HAULETT AUTO MART INC.....	303.90
HARLAN DO IT BEST HARDWARE SUPPLIES.....	77.12
HARLAN HAULING INC.....	130.00
HARLAN MUNICIPAL UTILITIES UTILITIES/INTERNET/PHONE/CABLE PUBLICATIONS.....	981.65
HEARTLAND BUSINESS SYSTEMS LLC.....	30.00
HY-VEE INC.....	22.70
ICUBE.....	200.00
IMWCA.....	15,309.00

IOWA DEPT OF PUBLIC SAFETY.....	
QUARTERLY SYSTEM INVOICE.....	2,145.00
IOWA PRISON INDUSTRIES SIGNS.....	299.09
IRWIN, CITY OF.....	80.00
ISAC.....	6,300.00
ISAC GROUP.....	
UNEMPLOYMENT FUND.....	7,708.30

JIM HAWK TRUCK TRAILERS INC.....	
PARTS.....	1,263.60
JOHN WHITE INC.....	13,479.75
ROCK HAUL.....	
JONES, YANCE.....	7.00
AMBULANCE OVERPAYMENT REFUND.....	
KALLMAN, TOM.....	39.00
VA COMMISSION MEETING & MILEAGE.....	
KEAST AUTO CENTER INC.....	10,267.30
VEHICLE REPAIRS.....	53.13
KIMBALL MIDWEST.....	
PARTS.....	1,337.00
KIRKHAM MICHAEL & ASSOC INC BRIDGE CONSULTANT.....	
KNAPP, TARYN.....	
PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT.....	280.00

KNOWBE4, INC.....	
TRAINING SOFTWARE SUBSCRIPTIONS.....	3,320.88
KOLBE, MICHAEL.....	
REIMBURSEMENT.....	100.00
LEINEN, EVAN.....	1,200.00
TREE REMOVAL.....	36,702.00
LITTOFF, LLC.....	
SOFTWARE LICENSING.....	
LINDBERG, KYLE.....	
PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT.....	163.80

MARNE ELK HORN.....	
TELEPHONE CO.....	39.07
MARTIN MARIETTA MATERIALS INC ROCK.....	75,032.10
METAL CULVERTS INC.....	6,140.00
MUSFELDT PIPE.....	599.00
MHW PROCESSING.....	2,995.23
MIDAMERICAN ENERGY.....	113.75
UTILITIES.....	
MMC PUBLIC HEALTH DEPT.....	
OPIOID SETTLEMENT DISTRIBUTION & FIRST HALF FY26 FUNDING.....	97,567.80

MOORES, TERRY.....	
PORT & POT SERVICE.....	390.00
MOTEL 6.....	519.02
MOTOROLA SOLUTIONS INC.....	5,934.00
CAMERA EQUIPMENT.....	
MURPHY TRACTOR & EQUIPMENT CO INC.....	
RENTAL.....	6,480.00
MYRTUE MEDICAL CENTER.....	756.00
MYRTUE MEDICAL CENTER.....	2,778.13
ARPA GRANT.....	
NAPA.....	792.13
PARTS & FILTERS.....	
NELSON FARM SUPPLY.....	606.20
SUPPLIES, PARTS, SEED & SAFETY.....	74.61
NORTHERN SAFETY COMPANY INC.....	25.05
NORTHWEST LIFT.....	
PARTS.....	270.06

OFFICE STOP.....	
OFFICE SUPPLIES.....	4,147.68
OMAHA SLINGS INC.....	126.53
SLING, HOOK & CHAIN HOIST.....	
O'REILLY AUTOMOTIVE STORES INC.....	8,704.50
PARTS & SUPPLIES.....	
PERFORMANCE GRADING LLC.....	2,927.52
ROAD OILING 3RD PMT.....	
PETERSEN MOTORS LLC.....	128.15
VEHICLE MAINTENANCE.....	
PETERSEN, RYAN.....	
CUSTODIAL SUPPLIES.....	
POORE, ANGEL.....	
PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT.....	290.45

PORTSMOUTH, TOWN OF.....	
WATER & RUT REIMB FOR FIM JURISDICTION.....	1,550.23
R & S WASTE SYSTEMS INC.....	147.07
TRASH REMOVAL SERVICE.....	
RailRock.....	26,127.99
UNLOADING OF 1 INCH ROAD STONE.....	615.29
RDO TRUCK CENTERS CO.....	
PARTS & FILTERS.....	
REGIONAL WATER.....	793.00
WATER.....	
REINIG, LORI.....	39.00
VA COMMISSION MEETING & MILEAGE.....	
ROBINSON IMPLEMENT INC.....	409.21
PARTS.....	
ROUSH, MICHAEL.....	180.00
PESTICIDE TRAINING.....	
SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE.....	
LAW LIBRARY, PHONE, COPIES.....	6,126.34

SCHILDBERG CONSTR CO INC.....	
ROCK.....	125,006.83
SHELBY COUNTY.....	
COUNTY PORTION OF INSURANCE FUND.....	8,333.33
FY2026 GIS FUNDING & ADMIN FEES.....	18,600.00

SHELBY COUNTY AUDITOR.....	
SHELBY COUNTY CHAMBER OF COMMERCE.....	
QUARTERLY FUNDING & HOTEL /MOTEL PASS THROUGH GRANT.....	7,341.79

SHELBY COUNTY LANDFILL.....	
FIRST HALF FY26 FUNDING.....	29,152.50

SHELBY COUNTY SECONDARY ROAD.....	
FUEL.....	8,350.65

8A HARLAN TRIBUNE · TUESDAY, JULY 22, 2025

SHELBY COUNTY SOLID WASTE AGENCY.....	DUMP FEE.....	10.00
SLAVEN, STANLEY.....	VA COMMISSION MEETING & MILEAGE.....	39.00
SOLL, NICK.....	TRANSPORTATION SERVICES.....	201.00
SOUTHWEST IOWA HOUSING TRUST FUND.....	ANNUAL MEMBERSHIP DUES.....	10,000.00
STATE HYGIENIC LABORATORY.....	WATER/WELL EXPENSE.....	630.00
STOWIE RED-E-MIX.....	COENEN BRIDGE & CULVERTS.....	13,780.43
SWI JUVENILE EMERGENCY SERVICE.....	FIRST QUARTER FY26 FUNDING.....	22,232.52
SWIPCO/SWITA.....	ANNUAL MEMBERSHIP DUES & FUNDING.....	13,635.00

THOMSON STRACKE IMPLEMENT PARTS.....		115.00
TITAN MACHINERY INC.....	EQUIPMENT MAINTENANCE SUPPLIES.....	70.25
TRAVIS, BROCK.....	ROCK HAULING.....	19,645.40
TREASURER STATE OF IOWA.....	LANDFILL & CONSERVATION TAXES.....	313.84
TRUCK CENTER COMPANIES.....	PART.....	1,059.41
TWIN M LLC.....	GENERAL ASSISTANCE.....	650.00
TYLER TECHNOLOGIES INC.....	SOFTWARE MAINTENANCE.....	71,718.54
UNITYPOINT CLINIC.....	RANDOM DRUG SCREEN.....	252.00

UNPLUGGED WIRELESS COMMUNICATIONS.....	RADIO EQUIPMENT.....	1,000.00
VALSOFT CORPORATION.....		
INC DBA COTT SYSTEMS.....	MONTHLY ONLINE INDEX BOOKS.....	295.00
VAN DIEST SUPPLY COMPANY.....	HERBICIDES.....	109.30
VERIZON.....	GPS SERVICE.....	1,465.80
VERIZON WIRELESS.....	TELEPHONE SERVICE.....	363.74
VISUAL EDGE IT.....	MAINTENANCE AGREEMENT.....	187.55
VISUAL EDGE IT.....	COPY MACHINE EXPENSE.....	95.81
WESTERN ENGINEERING CO.....	ROCK.....	353.70
WINDSTREAM.....	TELEPHONE SERVICE.....	897.19
WIRELESS BROADCASTING LLC.....	ADVERTISING.....	