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## **8A** HARLAN TRIBUNE · TUESDAY, JULY 22, 2025

## Public Notice

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Total Balance July 1, 2024	07/01/2024 to 6/30/2025	
Contributions Revenue         \$1,450.           Interest Revenue         \$1,450.           Contro Revenue         \$2,775.           Contro Revenue         \$245.077.           Chour Revenue         \$2,275.           Resale Revenue         \$2,275.           Resale Revenue         \$2,275.           Total Receipts         \$508.885.           Total Seginting Balance and Receipts         \$508.895.           Total Seginting Balance and Receipts         \$508.895.           Amazon-Program Fee & Equipment Expense         \$51.37.           Amazon-Program Fee & Equipment Expense         \$12.77.           Amber Johnson-Program Fee Expense         \$10.00.           Amy Russcherberg-Non-Fee Proj Act Expense         \$22.72.           Bandy Stop-Postage Expenses         \$50.00.           Same Stop Stop Stop Stop Stop Stop Stop Stop	Balance: July 1, 2024	\$290,003.39
Interest Revenue	Contributions Revenue	
Program Fee Revenue	Interest Revenue	\$627.08
Rential Revenue	Program Fee Revenue	\$46,613.14
Total Receipts: \$298,881 Total Beginning Balance and Receipts: \$588,885 Disbursements: \$588,885 Disbursements: \$588,885 Autrix of its Conter-E-File Expense. \$4157 Autrix of its Conter-E-File Expense. \$457 Autrix of its Conter-E-File Expense. \$457 Autrix of its Conter-E-File Expense. \$457 Autrix of its Conter-E-File Expense. \$455 Autrix of its Conter-E-File Expense. \$455 Boarder Fare Restaurant-Program Fee Expense. \$455 Boarder Fare Restaurant-Program Fee Expense. \$455 Boarder Fare Restaurant-Program Fee Expense. \$122 Boysen Construction-Program Fee Expense. \$122 Boysen Construction-Program Fee Expense. \$122 C & A Scale Service Non-Fee Proj Act Expense. \$122 C & A Scale Service Non-Fee Proj Act Expense. \$122 C & A Scale Service Non-Fee Proj Act Expense. \$122 C & A Scale Service Non-Fee Proj Act Expense. \$150 Carsive Farm Program Fee Expense. \$150 Carsive Farm Program Fee Expense. \$150 Dary Queen-Program Fee Expense. \$150 Dary Queen-Program Fee Expense. \$150 Deb Morgan-Program Fee Expense. \$150 Delang Georal-Supplies Expense. \$150 Delang Georal-Burghier Supplies Supp	Rental Řevenue	\$2,775.00
Disbursements	Total Receipts:	\$298,881.66
Amazon-Program Fee & Equipment Expense		. \$588,885.05
Amy Russchenberg-Non-Fee Proj Act Expense         \$2.27.           Bandy Shop-Postage Expense         \$45.           Boarder Fare Restaurunt-Program Fee Expense         \$12.           Boarder Fare Restaurunt-Program Fee Expense         \$22.           C & A Scales Service-Non-Fee Proj Act Expense         \$78.           Carston Farm-Program Fee Expense         \$50.           Carston Farm-Program Fee Expense         \$50.           Casey's General Store-Non-Fee Proj Act Expense         \$50.           Carston Farm-Program Fee Expense         \$50.           Dally Queen-Program Fee Expense         \$50.           Delance Program Fee Expense         \$50.           Delance Control Broad State Program Fee Expense         \$50.           Diane L Lascot-Net Widgas and Travel         \$29.822.           Dollar C Lascot-Net Widgas and Travel         \$29.822.           Dollar Tree-Supplies Expense         \$10.           Ellen Andersen-Program Fee Expense         \$50.           Ellen Andersen-Program F	Aatrix eFile Center-E-File Expense  Amazon-Program Fee & Equipment Expense	\$59.90 \$4,137.89
Best Western Plus-Travel Expense		
Boarder Fare Restaurant-Program Fee Expense	Bandy Shop-Postage Expense \$58.00  Best Western Plus-Travel Expense	\$455.03
C & A Scale Service-Non-Fee Proj Act Expense	Boarder Fare Restaurant-Program Fee Expense	\$121.60
Carsler Farm-Program Fee Expense	C & A Scale Service-Non-Fee Proj Act Expense	\$748.00
Cindy Kruthoff-Program Fee Expense         \$50.           Crawford County Broadcasting Corp-Marketing Expense         \$50.           Dairy Queen-Program Fee Expense         \$50.           Deb Morgan-Program Fee Expense         \$50.           Delaney Goshorn-Program Fee Expense         \$50.           Diane L Lascot-Net Wages and Travel         \$29.82.           Dollar General-Supplies Expense         \$4.           Dollar General-Supplies Expense         \$4.           Dollar General-Supplies Expense         \$5.           Elm Callar Supplies Expense         \$5.           Elm Supplies Expense         \$5.           Erang Supplies Expense         \$5.           Erang Supplies Expense         \$5.           First Advantage Background Services Corp-Background Checks Expense         \$5.           Great Supplies Advantage Supplies Callar Supplies Suppli	Carsten Farm-Program Fee Expense	\$500.00
Dairy Queen-Program Fee Expense         \$80.           Delaney Goshorn-Program Fee Expense         \$100.           Diane L. Lascot-Net Wages and Travel         \$29,822.           Do It Best-Supplies Expense         \$4.           Jobilar General-Supplies Expense         \$4.           Dollar General-Supplies Expense         \$5.           Dollar Tree-Supplies Expense         \$50.           Ellan Baughman-Program Fee Expense         \$50.           Ellan Andersen-Program Fee Expense         \$50.           Ellan Andersen-Program Fee Expense         \$50.           Ellan Andersen-Program Fee Expense         \$50.           Eramity Dollar-Non-Fee Proj Act Expense         \$15.           First Advantage Background Services Corp-Background Checks Expense         \$712           Framity Dollar-Non-Fee Proj Act Expense         \$72.           Grong Madsen-Program Fee Expense         \$72.           Grong Madsen-Program Fee Expense         \$13.           Grong Madsen-Program Fee Expense         \$18.           Harian Double Type Type State St	Cindy Kruthoff-Program Fee Expense	\$50.00
Delane L Lascot-Net Wages and Travel         \$29,820           Do II Best-Supplies Expense         \$4,00           Jollar General-Supplies Expense         \$4,00           Dollar General-Supplies Expense         \$5,00           Sollar General-Supplies Expense         \$13,00           Ellaine Baughman-Program Fee Expense         \$50,00           Ellan Andersen-Program Fee Expense         \$50,00           Ellen Andersen-Program Fee Expense         \$15,00           Emily Bricker-Non-Fee Pol Act Expense         \$15,00           Emily Bricker-Non-Fee Pol Act Expense         \$15,00           Framis Dolan Aground Services Corp-Background Checks Expenses         \$12,15           Francis L Dean A Associales-Insurance, Bond Expense         \$23,17           Francis L Dean A Associales-Insurance, Bond Expense         \$22,17           Francis L Dean Andersen-Nor-Pee Proj Act Expense         \$3,60           Greg Madsen-Program Fee Expense         \$3,47           Greg Madsen-Program Fee Expense         \$119           Greg Madsen-Program Fee Expense         \$10           Harlan Del L Best Hardware-Equipment Expense         \$10           Harlan Del L Best Hardware-Equipment Expense         \$3,60           Harlan Del L Best Hardware-Equipment Expense         \$3,60           Harlan Del L Best Hardware-Equipment Expense <td>Dairy Queen-Program Fee Expense</td> <td>\$80.00</td>	Dairy Queen-Program Fee Expense	\$80.00
Do It Best-Supplies Expense \$4.  Dollar General-Supplies Expense \$5.  Dollar Tree-Supplies Expense \$5.  Dollar Tree-Supplies Expense \$5.  Eliane Baughman-Program Fee Expense \$5.  Emily Bricker-Non-Fee Proj Act Expense \$5.  First Advantage Background Services Corp-Background Checks Expense \$7.  Francis L Dean A Associates-Insurance, Bond Expense \$7.  Francis L Dean A Associates-Insurance, Bond Expense \$7.  Francis L Dean A fessociates-Insurance, Bond Expense \$7.  Francis L Dean A Fee Proj Act Expense \$7.  Georgian Horson-Program Fee Expense \$7.  Greg Madsen-Program Fee Expense \$7.  Greg Madsen-Program Fee Expense \$7.  Greg Madsen-Program Fee Expense \$7.  Harian District States \$7.  Harian District States \$7.  Harian District States \$7.  Harian New Fee Proj Act Expense \$7.  South Harian District States \$7.  Harian Theater-Non-Fee Proj Act Expense \$7.  South Harian District States \$7.  South Harian District States \$7.  South Public Expense \$1.  S	Delaney Goshorn-Program Fee Expense	\$100.00
Dollar Tree-Supplies Expense	Do It Best-Supplies Expense	\$4.67
Ellen Andersen-Program Fee Expense \$5.00 Emily Bricker-Non-Fee Proj Act Expense \$1.50.6 Emily Bricker-Non-Fee Proj Act Expense \$1.00 Family Dollar-Non-Fee Proj Act Expense \$1.00 Family Dollar-Non-Fee Proj Act Expense \$2.11 Framcis L Dean A Associates-Insurance, Bond Expense \$2.21 Framont County Extension & Outreach-Program Fee Expense \$2.11 Framcis L Dean A Associates-Insurance, Bond Expense \$2.11 Framcis L Dean A Associates Insurance, Bond Expense \$2.11 Framcis L Dean A Sasociates Expense \$9.00 Greene County Extension & Outreach-Program Fee Expense \$2.17 Grey Madsen-Program Fee Expense \$1.10 Grey Madsen-Program Fee Expense \$1.10 Grey Madsen-Program Fee Expense \$1.10 Harian Do It Best Hardware-Equipment Expense \$3.62 Harian Mewspapers-Advertising Expense \$5.64 Harian Newspapers-Advertising Expense \$5.64 Harian Newspapers-Advertising Expense \$5.64 Harian Mincher Non-Fee Proj Act Expense \$1.90 Iowa Extension Council Association-Memberships, Dues Expense \$1.90 Iowa Extension Council Association-Memberships, Dues Expense \$1.90 Iowa Van ALE-HA-Professional Development Training Expense \$2.00 Iowa Valbile Employees Retirement System-Retirement Plan \$1.69 Iowa Na Nate-HA-Professional Development Training Expense \$3.00 Iowa Valbile Employees Retirement System-Retirement Plan \$1.69 Iowa Na Nate-HA-Professional Development Training Expense \$3.00 Iowa Nates Investigation System-Retirement Plan \$1.69 Iowa Nates Investigation System Retirement Plan \$1.69 Iowa Nates Investigation System Retiremen	Dollar Tree-Supplies Expense	\$13.00
Emily Bricker-Non-Fee Pröj Act Expense \$3.00 First Advantage Background Services Corp-Background Checks Expense \$712 Francis L Dean & Associates-Insurance, Bond Expense \$231 Fremont County Extension & Outreach-Program Fee Expense \$253 Fremont County Extension & Outreach-Program Fee Expense \$300 Greene County Extension & Outreach-Program Fee Expense \$300 Greene County Extension & Outreach-Program Fee Expense \$3100 Greene County Extension & Outreach-Program Fee Expense \$1190 Gwen Hanson-Supplies Expense \$1588 Harian Community - Nutrition Fund-Program Fee Expense \$100 Harian Do It Best Hardware-Equipment Expense \$323 Harian Municipal Utilities-Tacility Expense \$364 Harian Newspapers-Advertising Expense \$564 Hy Vee-Grant Expense \$560 Hy Vee-Grant Expense \$1598 Immanuel Lutheran Church-Non-Fee Proj Act Expense \$500 Iowa 4-H Foundation-Program Fee Expense \$100 Iowa Extension Council Association-Memberships, Duse Expense \$500 Iowa 4-H Foundation-Program Fee Expense \$100 Iowa Extension Council Association-Memberships, Duse Expense \$500 Iowa Public Employees Retirement System-Retirement Plan \$16,963 Iowa State University-Shared Support, Benefits, Programs, Materials \$77,475 Issac Roberts-Equipment Expense \$500 Iowa Public Employees Retirement System-Retirement Plan \$16,963 Jann Reinig-Program Fee Expense \$500 Iowa Public Employees Retirement Water \$1500 Iowa Internation For Proj Act Expense \$500 Iowa Public Employees Retirement Paperse \$500 Iowa File Program Fee Expense		
Family Dollar-Non-Fee Proj Act Expense	EMC-Insurance, Bond Expense	\$1,506.00
Francis L Dean & Associates-Insurance, Bond Expense. \$231. Fremont County Extension & Outreach-Program Fee Expense. \$75. Georogiann Andersen-Non-Fee Proj Act Expense. \$247. Green County Extension & Outreach-Program Fee Expense. \$247. Grey Madsen-Program Fee Expense. \$119. Gwen Hanson-Supplies Expense. \$119. Harlan Community - Nutrition Fund-Program Fee Expense. \$188. Harlan Community - Nutrition Fund-Program Fee Expense. \$188. Harlan Community - Nutrition Fund-Program Fee Expense. \$23. Harlan Municipal Utilities-Facility Expense. \$3.884. Harlan Nesspapers-Advertising Expense. \$6.741. Harlan Theater-Non-Fee Proj Act Expense. \$5.00. lowa 4-H Foundation-Program Fee Expense. \$5.00. lowa 4-H Foundation-Program Fee Expense. \$5.00. lowa 4-H Foundation-Program Fee Expense. \$5.00. lowa Farm Bureau Spokesman-Marketing Expense. \$5.00. lowa Farm Bureau Spokesman-Marketing Expense. \$5.00. lowa Public Employees Retirement System-Retirement Plan. \$16. 963. lowa Public Program Fee Expense. \$5.00. Jann Reinig-Program Fee Expense. \$5	Family Dollar-Non-Fee Proj Act Expense	\$3.75
Georogiann Andersen-Non-Fee Proj Act Expense. \$247. Green Grounty Extension & Outreach-Program Fee Expense. \$119. Green County Extension & Outreach-Program Fee Expense. \$119. Gwen Hanson-Supplies Expense. \$188. Harlan Community - Nutrition Fund-Program Fee Expense. \$188. Harlan Community - Nutrition Fund-Program Fee Expense. \$23. Harlan Municipal Utilities-Facility Expense. \$3.684. Harlan Nesspapers-Advertising Expense. \$5.741. Harlan Theater-Non-Fee Proj Act Expense. \$6.741. Harlan Theater-Non-Fee Proj Act Expense. \$5.741. Harlan Theater-Non-Fee Proj Act Expense. \$1.958. Immanuel Lutheran Church-Non-Fee Proj Act Expense. \$1.958. Iowa Patersion Council Association-Memberships, Dues Expense. \$1.950. Iowa Patersion Council Association-Memberships, Dues Expense. \$1.950. Iowa NAE4-HA-Professional Development Training Expense. \$2.100. Iowa NAE4-HA-Professional Development Training Expense. \$5.00. Iowa State University-Shared Support, Benefits, Programs Materials \$1.950. Iowa State University-Shared Support, Benefits, Programs Materials \$1.950. Jann Et Buman-Non-Fee Proj Act Expense. \$5.00. Jannel Buman-Non-Fee Proj Act Expense. \$5.00. Jannel Buman-Non-Fee Proj Act Expense. \$5.00. Jennifer J. Selliner-Net Wages and Travel. \$4.1,611. Jim Kuper-Program Fee Expense. \$1.550. Jol-Form-Supplies Expense. \$1.550. Xaite Goshorn-Program Fee Expense. \$1.550. Xaite Goshorn-Program Fee Expense. \$4.864. Xafare Shults-Program Fee Expense. \$4.864. Xafare Shults-Program Fee Expense. \$5.00. Legion Hall-Meeting Expense. \$5.00. Legion Hall-Meeting Expense. \$5.00. Legion Hall-Meeting Expense. \$5.00. Maritial Times-Advertising Expense. \$5.00. Maritial Times-Advertising Expense. \$5.00. Maritial Times-Advertising Expense. \$5.00. New Harbing-Pr	Francis L Dean & Associates-Insurance, Bond Expense	\$231.75
Greg Madsen-Program Fee Expense	Georogiann Andersen-Non-Fee Proj Act Expense	\$90.00
Harlan Community - Nutrition Fund-Program Fee Expense. \$100. Harlan Do It Best Hardware-Equipment Expense. \$3,684. Harlan Municipal Utilities-Facility Expense. \$6,741. Harlan Theater-Non-Fee Proj Act Expense. \$6,741. Harlan Theater-Non-Fee Proj Act Expense. \$1,906. Hy Vee-Crant Expense. \$1,906. Immanuel Lutheran Church-Non-Fee Proj Act Expense. \$5,00. Iowa 4-H Foundation-Program Fee Expense. \$1,000. Iowa Extension Council Association-Memberships, Dues Expense. \$2,100. Iowa Extension Council Association-Memberships, Dues Expense. \$2,100. Iowa Parm Bureau Spokeswam-Marketting Expense. \$2,100. Iowa Parm Bureau Spokeswam-Marketting Expense. \$2,100. Iowa Parm Bureau Spokeswam-Marketting Expense. \$2,100. Iowa State University-Shared Support, Benefits, Programs, Materials. \$77,475. Issac Roberts-Equipment Expense. \$1,100. Janet Buman-Non-Fee Proj Act Expense. \$1,100. Janet Buman-Non-Fee Proj Act Expense. \$1,100. Janet Buman-Non-Fee Proj Act Expense. \$1,100. Jennifer J. Sellner-Net Wages and Travel. \$1,100. Jennifer J. Sellner-Net Wages and Travel. \$1,100. John L. Heimerman-Net Wages and Travel. \$2,130. Jol-Form-Supplies Expense. \$1,507. John L. Heimerman-Net Wages and Travel. \$2,130. Jol-Form-Supplies Expense. \$1,507. Kater Shults-Program Fee Expense. \$1,507. KNDD-Marketing Expense \$1,509. Kristina Dottzler-Program Fee Expense. \$1,900. Kristina Dottzler-Program Fee Expense. \$1,900. Kristina Dottzler-Program Fee Expense. \$1,900. Legion Hall-Meeting Expense. \$1,900. Legion Hall-Meeting Expense. \$5,00. Michael S. Kuck-Net Wages and Travel. \$5,735. Loga'd Up. LiC-Non-Fee Proj Act Expense. \$5,00. Michael S. Kuck-Net Wages and Travel. \$1,367. Mike Kolbe-Meeting Expense. \$2,208. Mary Buchanan-Advertising Expense. \$3,00. Michael S. Reservation Fee Expense. \$3,0	Greg Madsen-Program Fee Expense	\$119.68
Harlan Municipal Utilities-Facility Expense	Harlan Community - Nutrition Fund-Program Fee Expense	\$100.00
Harlan Theater-Non-Fee Proj Act Expense	Harlan Do It Best Hardware-Equipment Expense Harlan Municipal Utilities-Facility Expense	\$23.48
Immanuel Lutheran Church-Non-Fee Proj Act Expense \$500. lowa 4-H Foundation-Program Fee Expense \$100. lowe Extension Council Association-Memberships, Dues Expense \$790. lowa Farm Bureau Spokesman-Marketing Expense \$210 lowa NAE4-HA-Professional Development Training Expense \$210 lowa NaE4-HA-Professional Development Training Expense \$210 lowa Public Employees Retirement System-Retirement Plan \$16,963. lowa State University-Shared Support, Benefits, Programs, Materials \$77,475. Issac Roberts-Equipment Expense \$153. Jann Reinig-Program Fee Expense \$143. Jann Reinig-Program Fee Expense \$153. Jann Reinig-Program Fee Expense \$150. Jennifer J. Seliner-Net Wages and Travel \$41,611. Jim Kuper-Program Fee Expense \$1,567. Joan L. Heimerman-Net Wages and Travel \$2,130. JolForm-Supplies Expense \$159. Karter Shulls-Program Fee Expense \$159. Karter Shulls-Program Fee Expense \$350. Katle Goshom-Program Fee Expense \$350. Kitchen Sisters, LLC-Program Fee Expense \$350. Kitchen Sisters, LLC-Program Fee Expense \$428. KJAN-Marketing Expense \$428. KJAN-Marketing Expense \$428. KJAN-Marketing Expense \$428. KJAN-Marketing Expense \$1,980. Kristina Dotzler-Program Fee Expense \$224. Kristina Larsen-Program Fee Expense \$543. Lane Larsen-Equipment Expense \$543. Lane Larsen-Equipment Expense \$543. Lane Larsen-Equipment Expense \$550. Legion Hall-Meeting Expense \$550. Legion Hall-Meeting Expense \$550. Linda K. Kock-Net Wages and Travel \$5,735. Logo'd Up. LLC-Non-Fee Proj Act Expense \$224. Mary Taggs-Program Fee Expense \$224. Mary Taggs-Program Fee Expense \$250. Mary Buchanan-Advertising Expense \$350. Manilla Times-Advertising Expense \$350. Manilla Times-Advertising Expense \$350. Manilla Times-Advertising Expense \$350. Senitat Reimers-Program Fee Expense \$350. Renieta Obrecht-Program Fee Expense \$350. Senitat Obrecht-Program Fee Expense \$350. Senitat Obrecht-Program Fee Expense \$3	Harlan Theater-Non-Fee Proj Act Expense	\$664.00
Jowa 2	Hy Vee-Grant Expense Immanuel Lutheran Church-Non-Fee Proj Act Expense	\$1,958.51 \$500.00
lowa NEA-HA-Professional Development Training Expense	Iowa 4-H Foundation-Program Fee Expense	\$100.00
lowa State University-Shared Support, Benefits, Programs, Materials \$77,475. Issac Roberts-Equipment Expense. \$50. Janet Burman-Non-Fee Proj Act Expense. \$150. Jann Reinig-Program Fee Expense. \$50. Jann Reinig-Program Fee Expense. \$50. Jennifer J. Sellner-Net Wages and Travel \$41,611. Jim Kuper-Program Fee Expense. \$15,67. Joan L. Heimerman-Net Wages and Travel \$2,130. JolForm-Supplies Expense. \$15,65. Katie Goshorn-Program Fee Expense. \$45. Katie Johnson-Program Fee Expense. \$45. Kitchen Sisters, LLC-Program Fee Expense. \$428. KJAN-Marketing Expense. \$1,198. Kristina Dotzler-Program Fee Expense. \$1,198. Kristina Dotzler-Program Fee Expense. \$1,198. Kristina Dotzler-Program Fee Expense. \$2,244. Kristina Larsen-Program Fee Expense. \$2,244. Lane Larsen-Equipment Expense \$65.00 Legion Hall-Meeting Expense. \$50. Leora Dittmer-Program Fee Expense. \$50. Manilla Times-Advertising Expense. \$2,729. Loretta Reimers-Program Fee Expense. \$2,729. Loretta Reimers-Program Fee Expense. \$30. Manilla Times-Advertising Expense. \$343. Mi Casa-Meeting Expense. \$344. Mi Casa-Meeting Expense. \$344. Mi Casa-Meeting Expense. \$344. Myrtuge Medical-Program Fee Expense. \$446. National 4-H Supply-Non-Fee Proj Act Expense. \$450. Reinital Obrecht-Program Fee Expense. \$440. Sandra Carroll-Program Fee Expense. \$440. Sandra Carroll-Program Fee Expense. \$450. Schild Kohles-Meeting Expense. \$28.35 Pasta of the Prairie-Program Fee Expense. \$400. Scott Anderson-Program Fee Expense. \$440. Scott Anderson-Program Fee Expense.	Iowa Farm Bureau Spokesman-Marketing Expense	\$210.00
Saca Roberts-Equipment Expense	Iowa Public Employees Retirement System-Retirement Plan	\$16,963.45
Jann Reinig-Program Fee Expense         \$50.           Jennifer J. Sellner-Net Wages and Travel         \$1,567.           Joan L. Heimerman-Net Wages and Travel         \$2,130.           Jotform-Supplies Expense         \$159.           Katie Goshorn-Program Fee Expense         \$50.           Katie Goshorn-Program Fee Expense         \$487.           Katie Johnson-Program Fee Expense         \$428.           KJAN-Marketing Expense         \$1,980.           Kirlothen Sisters, LLC-Program Fee Expense         \$428.           KJAN-Marketing Expense         \$770.           KNOD-Marketing Expense         \$1,980.           Kristina Larsen-Program Fee Expense         \$50.           Legion Hall-Meeting Expense         \$50.           Legion Hall-Meeting Expense         \$50.           Leora Dittmer-Program Fee Expense         \$5.735.           Logod Up, LLC-Non-Fee Proj Act Expense         \$2.729.           Mary	Issac Roberts-Equipment Expense	\$50.00
Jim Kuper-Program Fee Expense   \$1,567     Joan L. Heimerman-Net Wages and Travel   \$2,2130     JotForm-Supplies Expense   \$159     Karter Shults-Program Fee Expense   \$407     Katie Goshorn-Program Fee Expense   \$447     Katie Johnson-Program Fee Expense   \$450     Kitchen Sisters, LLC-Program Fee Expense   \$428     KJAN-Marketing Expense   \$770     KNOD-Marketing Expense   \$1,980     Kristina Dotzler-Program Fee Expense   \$1,980     Kristina Dotzler-Program Fee Expense   \$224     Kristina Larsen-Program Fee Expense   \$543     Lane Larsen-Program Fee Expense   \$543     Lane Larsen-Program Fee Expense   \$550     Legion Hall-Meeting Expense   \$550     Legion Hall-Meeting Expense   \$550     Legion Hall-Meeting Expense   \$550     Ledra Dittmer-Program Fee Expense   \$500     Ledra Dittmer-Program Fee Expense   \$550     Langs-Program Fee Expense   \$550     Manilla Times-Advertising Expense   \$544     Mary Taggs-Program Fee Expense   \$440     Mary Taggs-Program Fee Expense   \$308     Mi Casa-Meeting Expense   \$314.16     Mikhael J. Rueschenberg-Net Wages and Travel   \$1,367     Mikhael Meeting Expense   \$460     National 4-H Supply-Non-Fee Proj Act Expense   \$1,460     Rodra	Jann Reinig-Program Fee Expense	\$50.00
Jotform-Supplies Expense         \$159           Karter Shuths-Program Fee Expense         \$50           Katie Goshorn-Program Fee Expense         \$487           Kitchen Sisters, LLC-Program Fee Expense         \$428           KJAN-Marketing Expense         \$770           KNOD-Marketing Expense         \$1,980           Kristina Dotzler-Program Fee Expense         \$224           Kristina Larsen-Program Fee Expense         \$50           Leora Dittmer-Program Fee Expense         \$50           Leora Dittmer-Program Fee Expense         \$50           Leora Dittmer-Program Fee Expense         \$50           Linda K. Kock-Net Wages and Travel         \$5,735           Logod Up, LLC-Non-Fee Proj Act Expense         \$2,729           Loretta Reimers-Program Fee Expense         \$50           Mary Buchanan-Advertising Expense         \$208           Mary Buchanan-Advertising Expense         \$344           May Taggs-Program Fee Expense         \$308           Mi Casa-Meeting Expense         \$314.16           Michael J. Rueschenberg-Net Wages and Travel         \$1,367           Mike Kolbe-Meeting Expense         \$344           Myrtue Medical-Program Fee Expense         \$460           National 4-H Supply-Non-Fee Proj Act Expense         \$460           Nat	Jim Kuper-Program Fee Expense	\$1.567.00
Katie Goshorn-Program Fee Expense. \$487. Katie Johnson-Program Fee Expense. \$50. Kitchen Sisters, LLC-Program Fee Expense. \$428. KJAN-Marketing Expense. \$1770. KNOD-Marketing Expense. \$1,880. Kristina Dotzler-Program Fee Expense. \$224. Kristina Larsen-Program Fee Expense. \$224. Kristina Larsen-Program Fee Expense. \$543. Lane Larsen-Equipment Expense \$65.00 Legion Hall-Meeting Expense. \$500. Legion Hall-Meeting Expense. \$550. Linda K. Kock-Net Wages and Travel. \$5,735. Logo'd Up, LLC-Non-Fee Proj Act Expense. \$50. Loretta Reimers-Program Fee Expense. \$50. Manilla Times-Advertising Expense. \$2,279. Loretta Reimers-Program Fee Expense. \$2,279. Mary Buchanan-Advertising Expense. \$2,298. Mary Buchanan-Advertising Expense. \$344. Mary Taggs-Program Fee Expense. \$308. Mi Casa-Meeting Expense. \$314.16 Michael J. Rueschenberg-Net Wages and Travel. \$1,367. Mike Kolbe-Meeting Expense. \$207.24 Myrtue Medical-Program Fee Expense. \$460. National 4-H Supply-Non-Fee Proj Act Expense. \$440. Mitohael J. Rueschenberg-Net Wages and Travel. \$1,367. Mike Harbinger-Grant Expense. \$283.35 Pasta of the Prairie-Program Fee Expense. \$450. Renietta Obrecht-Program Fee Expense. \$208. RegistrationMax, LLC-Non-Fee Proj Act Expense. \$500. Renietta Obrecht-Program Fee Expense. \$500. Samaritan Purse-Program Fee Expense. \$500. Samaritan Purse-Program Fee Expense. \$500. Samaritan Purse-Program Fee Expense. \$500. Schmidt'n, LLC-Non-Fee Proj Act Expense. \$150. Schmidt'n, LLC-Non-Fee Proj Act Expense. \$200. St. Michael's Church-Program Fee Expense. \$200. Scott Anderson-Program Fee Expense. \$200. Scott Anderson-Program Fee Expense. \$310. Schelby County Fair-Marketing Expense. \$310. Schelby County State	JotForm-Supplies Expense	\$159.50
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KNOD-Marketing Expense         \$1,980.           Kristina Dotzler-Program Fee Expense         \$224.           Kristina Larsen-Program Fee Expense         \$543.           Lane Larsen-Equipment Expense \$65.00         \$500.           Leora Dittmer-Program Fee Expense         \$500.           Leora Dittmer-Program Fee Expense         \$50.           Linda K. Kock-Net Wages and Travel         \$5,735.           Logo'd Up, LLC-Non-Fee Proj Act Expense         \$2,729.           Loretta Reimers-Program Fee Expense         \$5,735.           Mary Buchanan-Advertising Expense         \$2,729.           Mary Buchanan-Advertising Expense         \$298.           Mary Buchanan-Advertising Expense         \$298.           Mary Buchanan-Advertising Expense         \$298.           Mary Buchanan-Advertising Expense         \$308.           Mic Sasa-Meeting Expense         \$308.           Mic Sasa-Meeting Expense         \$308.           Mic Sasa-Meeting Expense         \$308.           Mic Sasa-Meeting Expense         \$344.           Myrtue Medical-Program Fee Expense         \$460.           National 4-H Supply-Non-Fee Proj Act Expense         \$460.           National 4-H Supply-Non-Fee Proj Act Expense         \$2,808.           RejstrationMax, LLC-Non-Fee Proj Act Expense         \$2,8	Kitchen Sisters, LLC-Program Fee Expense	\$428.36
Kristina Larsen-Program Fee Expense	KJAN-Marketing ExpenseKNOD-Marketing Expense	\$770.00 \$1,980.00
Lane Larsen-Equipment Expense		
Leora Dittmer-Program Fee Expense \$50. Linda K. Kock-Net Wages and Travel	Lane Larsen-Equipment Expense \$65.00	
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Marilla Times-Advertising Expense	Logo'd Up, LLC-Non-Fee Proj Act Expense	\$2,729.00
Mary Taggs-Program Fee Expense \$308.  Michael J. Rueschenberg-Net Wages and Travel. \$1,367.  Mike Kolbe-Meeting Expense. \$207.24  Myrtue Medical-Program Fee Expense. \$460.  National 4-H Supply-Non-Fee Proj Act Expense. \$417.  New Harbinger-Grant Expense. \$283.35  Pasta of the Prairie-Program Fee Expense. \$2,808.  RegistrationMax, LLC-Non-Fee Proj Act Expense. \$150.  Renietta Obrecht-Program Fee Expense. \$150.  Ronda Bissen-Program Fee Expense. \$150.  Ronda Bissen-Program Fee Expense. \$50.  Samaritan Purse-Program Fee Expense. \$50.  Samaritan Purse-Program Fee Expense. \$40.  Sandra Carroll-Program Fee Expense. \$40.  Scott Anderson-Program Fee Expense. \$40.  Scott Anderson-Program Fee Expense. \$150.  Shelby County Chamber of Commerce-Memberships, Dues Expense. \$1,219.  Shelby County Fair-Marketing Expense. \$1,219.  Shelby County State Bank-Program Fee Expense. \$1,219.  Shelby County State Bank-Program Fee Expense. \$1,219.  St. Boniface Catholic Church-Program Fee Expense. \$1,219.  St. Boniface Catholic Church-Program Fee Expense. \$1,219.  St. Michael's Church-Program Fee Expense. \$1,219.  The Pizza Ranch-Meeting Expense. \$200.  St. Michael's Church-Program Fee Expense. \$210.  St. Michael's Church-Program Fee Expense. \$1,219.  Treasurer State of lowa-Payroll Taxes. \$2,642.  Uline-Equipment Expense. \$5,990.  Urban Air Adventure Park-Program Fee Expense. \$1,498.  Varsity Group-Marketing Expense. \$3,300.  Verde Outdoor-Marketing Expense. \$1,485.  Varsity Group-Marketing Expense. \$1,485.  Varsity Group-Marketing Expense. \$1,485.  Varsity Group-Marketing Expense. \$1,498.  Vireo-Memberships, Dues Expense. \$1,497.  Visual Edge IT-Equipment Expense. \$1,975.  Walmart-Program Fee Expense. \$1,975.	Manilla Times-Advertising Expense	\$298.78
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National 4-H Supply-Non-Fee Proj Act Expense	M:1 I/-II M4: F	
Pasta of the Prairie-Program Fee Expense	Myrtue Medical-Program Fee Expense  National 4-H Supply-Non-Fee Proj Act Expense	\$460.00 \$417.61
RegistrationMax, LLC-Non-Fee Proj Act Expense	New Harbinger-Grant Expense \$283.35  Pasta of the Prairie-Program Fee Expense	\$2.808.00
Ronda Bissen-Program Fee Expense	RegistrationMax, LLC-Non-Fee Proj Act Expense	\$500.00
Samaritan Purse-Program Fee Expense	Ronda Bissen-Program Fee Expense	\$73.95
Schmidt'n, LLC-Non-Fee Proj Act Expense	Samaritan Purse-Program Fee Expense	\$400.00
Second Generation Engraving-Non-Fee Proj Act Expense \$1,219. Shelby County Chamber of Commerce-Memberships, Dues Expense \$150. Shelby County Fair-Marketing Expense \$846. Shelby County Farm Bureau-Facility Expense \$14,845. Shelby County State Bank-Program Fee Expense \$154. St. Boniface Catholic Church-Program Fee Expense \$200. St. Michael's Church-Program Fee Expense \$200. St. Michael's Church-Program Fee Expense \$220. Teresa R. Stansbury-Net Wages and Travel \$2,297. The Pizza Ranch-Meeting Expense \$212. Tiffany Mulligan-Program Fee Expense \$2212. Tiffany Mulligan-Program Fee Expense \$22,157. Treasurer State of Iowa-Payroll Taxes \$2,642. Uline-Equipment Expense \$5,990. Urban Air Adventure Park-Program Fee Expense \$5,990. Urban Air Adventure Park-Program Fee Expense \$544. United States Department of the Treasury-Payroll Taxes \$19,986. United States Postal Service-Postage Expense \$3,300. Verde Outdoor-Marketing Expense \$3,300. Verde Outdoor-Marketing Expense \$5,125. Verizon Wireless-Telecommunications Expense \$100. Visual Edge IT-Equipment Expense \$1,975. Walmart-Program Fee Expense \$3300.	Schmidt'n, LLC-Non-Fee Proj Act Expense	\$40.00
Shelby County Fair-Marketing Expense. \$846. Shelby County Farm Bureau-Facility Expense \$14,845. Shelby County State Bank-Program Fee Expense. \$154. St. Boniface Catholic Church-Program Fee Expense. \$200. St. Michael's Church-Program Fee Expense. \$340. Teresa R. Stansbury-Net Wages and Travel \$2,297. The Pizza Ranch-Meeting Expense. \$212. Tiffany Mulligan-Program Fee Expense. \$864. Topline Marketing & Design-Non-Fee Proj Act Expense. \$2,157. Treasurer State of Iowa-Payroll Taxes. \$2,642. Uline-Equipment Expense. \$5,990. Urban Air Adventure Park-Program Fee Expense. \$5,990. Urban Air Adventure Park-Program Fee Expense. \$19,986. United States Postal Service-Postage Expense. \$1,485. Varsity Group-Marketing Expense. \$3,300. Verde Outdoor-Marketing Expense. \$5,125. Verizon Wireless-Telecommunications Expense. \$180. Visual Edge IT-Equipment Expense. \$300. Visual Edge IT-Equipment Expense. \$300.	Second Generation Engraving-Non-Fee Proj Act Expense	\$1.219.47
Shelby County State Bank-Program Fee Expense	Shelby County Fair-Marketing Expense	\$846.75
St. Michael's Church-Program Fee Expense	Shelby County State Bank-Program Fee Expense	\$154.50
The Pizza Ranch-Meeting Expense         \$212           Tiffany Mulligan-Program Fee Expense         \$864           Topline Marketing & Design-Non-Fee Proj Act Expense         \$2,157           Treasurer State of Iowa-Payroll Taxes         \$2,642           Uline-Equipment Expense         \$5,990           Urban Air Adventure Park-Program Fee Expense         \$544           United States Department of the Treasury-Payroll Taxes         \$19,986           United States Postal Service-Postage Expense         \$1,485           Varsity Group-Marketing Expense         \$3,300           Verde Outdoor-Marketing Expense         \$5,125           Verizon Wireless-Telecommunications Expense         \$180           Vimeo-Memberships, Dues Expense         \$300           Visual Edge IT-Equipment Expense         \$1,975           Walmart-Program Fee Expense         \$300	St. Michael's Church-Program Fee Expense	\$340.00
Tiffany Mulligan-Program Fee Expense \$864. Topline Marketing & Design-Non-Fee Proj Act Expense \$2,157. Treasurer State of Iowa-Payroll Taxes \$2,642. Uline-Equipment Expense \$5,990. Urban Air Adventure Park-Program Fee Expense \$544. United States Department of the Treasury-Payroll Taxes \$19,986. United States Postal Service-Postage Expense \$1,485. Varsity Group-Marketing Expense \$3,300. Verde Outdoor-Marketing Expense \$5,125. Verizon Wireless-Telecommunications Expense \$180. Vimeo-Memberships, Dues Expense \$300. Visual Edge IT-Equipment Expense \$300. Walmart-Program Fee Expense \$300.	The Pizza Ranch-Meeting Expense	\$212.25
Treasurer State of Iowa-Payroll Taxes         \$2,642           Uline-Equipment Expense         \$5,990           Urban Air Adventure Park-Program Fee Expense         \$5,490           United States Department of the Treasury-Payroll Taxes         \$19,986           United States Postal Service-Postage Expense         \$1,485           Varsity Group-Marketing Expense         \$3,300           Verde Outdoor-Marketing Expense         \$5,125           Verizon Wireless-Telecommunications Expense         \$180           Vimeo-Memberships, Dues Expense         \$300           Visual Edge IT-Equipment Expense         \$1,975           Walmart-Program Fee Expense         \$300	Tiffany Mulligan-Program Fee Expense	\$864.65
Urban Air Adventure Park-Program Fee Expense.         \$544.           United States Department of the Treasury-Payroll Taxes         \$19,986.           United States Postal Service-Postage Expense         \$1,485.           Varsity Group-Marketing Expense         \$3,300.           Verde Outdoor-Marketing Expense         \$5,125.           Verizon Wireless-Telecommunications Expense         \$180.           Vimeo-Memberships, Dues Expense         \$300.           Visual Edge IT-Equipment Expense         \$1,975.           Walmart-Program Fee Expense         \$300.	Treasurer State of Iowa-Payroll Taxes	\$2,642.00
United States Postal Service-Postage Expense         \$1,485.           Varsity Group-Marketing Expense         \$3,300.           Verde Outdoor-Marketing Expense         \$5,125.           Verizon Wireless-Telecommunications Expense         \$180.           Vimeo-Memberships, Dues Expense         \$300.           Visual Edge IT-Equipment Expense         \$1,975.           Walmart-Program Fee Expense         \$300.	Urban Air Adventure Park-Program Fee Expense	\$544.67
Verde Outdoor-Marketing Expense         \$5,125           Verizon Wireless-Telecommunications Expense         \$180           Vimeo-Memberships, Dues Expense         \$300           Visual Edge IT-Equipment Expense         \$1,975           Walmart-Program Fee Expense         \$300	United States Postal Service-Postage Expense	\$1,485.80
Vimeo-Memberships, Dues Expense \$300. Visual Edge IT-Equipment Expense \$1,975. Walmart-Program Fee Expense \$300.	Verde Outdoor-Marketing Expense	\$5,125.00
Walmart-Program Fee Expense\$300.	Vimeo-Memberships, Dues Expense	\$300.00
Wells Fargo Financial Leasing IncEquipment Expense #4 400	Walmart-Program Fee Expense	\$300.00
YMCA-Program Fee Expense\$181.	YMCA-Program Fee Expense	\$181.00
Total Disbursements: (\$284,755.6  Net Balance: June 30, 2025\$304,129.  STATE OF IOWA - Shelby County	Not Polonos: Juno 20, 2025	(\$284,755.67) \$304,129.38

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

Signed Elaine Baughman, Treasurer

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

#### GTSB and lowa 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 car-

ried 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 initiates 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.

Todd Valline's Chamber update included upcoming ribbon cuttings, Grandma B's

upcoming fundraisers, and information on the SCCO 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

ATTEST: Taryn Knapp Clerk to the Board of Supervisors PUBLICATION LIST JULY 15, 2025

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 SUPPL	IES, 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
	PARTS & SUPPLIES	
BOYSEN LAUNDRY		
SERVICES LLC	RUG CLEANING	18.00
BOYSEN'S TRUCKING LLC ROCK HAI	ULING	33,797.17
BRICH, SHANE	PROFESSIONAL DEVELOPMENT	,
,	MILEAGE REIMBURSEMENT	203.00
CARD SERVICE CENTER -		
ENVIRONMENTAL HEALTH POSTAG	E & SUPPLIES	186.69
CARROLL COUNTY SOLID		
WASTE MANAGEMENT COMMISSIO	N GARBAGE HAUL PROCESS	44,708.17
CATERPILLAR FINANCIAL		
SERVICES, CORPORATION TRACK	LOADER	224,100.70
CENTURYLINK	TELEPHONE SERVICE	53.77
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHAMPLIN TIRE RECYCLING, INC TIF	RE DISPOSAL	5,276.15
	ROCK HAULING	
CONTINENTAL FIRE SPRINKLER		
COMPANY	SEMI-ANNUAL JAIL FIRE PROTECTI	
	SYSTEM INSPECTION	260.00
DAKOTA COUNTY SHERIFF SERVICE	FEE	
DOLLAR GENERAL -		
CHARGED SALES	SUPPLIES	20.75
EFFECTIVE FITNESS		
	PROFESSIONAL DEVELOPMENT	
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	27,637.71
ESRI	ANNUAL SUBSCRIPTION	700.00
FARM SERVICE		

	SYSTEM INSPECTION	260.00
DAKOTA COUNTY SHERIFF SERVICE	FEE	18.00
DOLLAR GENERAL -		
CHARGED SALES	SUPPLIES	. 20.75
EFFECTIVE FITNESS		
	PROFESSIONAL DEVELOPMENT	
	HAUL GARBAGE/RECYCLABLES27,	
ESRI	ANNUAL SUBSCRIPTION	700.00
FARM SERVICE		
	OFFICE SUPPLIES, WEED SPRAY & DEF	
	PROFESSIONAL DEVELOPMENT REIMBURSEN	<b>MENT</b>
433.95		
FIRST NATIONAL BANK		
OF OMAHA - EMS	VEHICLE REPAIRS, CLEANING, OFFICE	
	& MEDICAL SUPPLIES	683.04
FIRST NATIONAL BANK		
OF OMAHA - SECONDARY		
	PARTS & SUPPLIES	506.21
FIRST NATIONAL BANK		
	ORMS & SUPPLIES	113.71
FIRST NATIONAL BANK		
OF OMAHA - EMA/911		
	PHONE SERVICE, MEETING & OFFICE	
FIDOT MATIONAL DANIE	SUPPLIES	677.51
FIRST NATIONAL BANK		
OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT	233.06

OF OMAHA - AUDITOR'S OFFICE OFFICE & CUSTODIAL SUPPLIES...

IRST NATIONAL BANK		
OF OMAHA - RECORDER'S OFFICE	PROFESSIONAL DEVELOPMENT	440.27
MCTC	TELEPHONE & CABLE SERVICE	3,401.26
OTH INFRASTRUCTURE &		•
	STREAM MITIGATION ENGINEERING	
	SERVICES	3.105.56
REDERICKSEN, CHRISTOPHER PRO	FESSIONAL DEVELOPMENT	20.00
	. LAWN CARE	
REFR GERALYN	PROFESSIONAL DEVELOPMENT	200.00
	MILEAGE REIMBURSMENT	134 40
RONEWOLD BELL		
KYHNN & CO	FY24 AUDIT PROGRESS BILLING	4 000 00
IAASE 3 ENTERPRISES	ROCK HAULING	20 078 79
	PEA GRAVEL & ROAD GRAVEL	
	VEHICLE MAINTENANCE	
	PPLIES	
	TRASH REMOVAL SERVICE	
	TIES/INTERNET/PHONE/CABLE	
	PUBLICATIONS	
EARTLAND BUSINESS	ODEIO/IIIOIIO	
	SOFTWARE LICENSES	30.00
	ENVIRONMENTAL EDUCATION SUPPLIES	
	FY26 MEMBERSHIP DUES	
	WORK COMP PREIMIUM	
DWA DEPT OF PUBLIC	WORK COM TINLIMION	10,000.00
JWA DEL I OL I OBEIO		

TOWNED LITTOR TODALO		
SAFETY	QUARTERLY SYSTEM INVOICE	2.145.00
IOWA PRISON INDUSTRIES SIGNS	299 09	,
	WATER	80.00
	ANNUAL MEMBERSHIP DUES	6,300.00
ISAC GROUP		
UNEMPLOYMENT FUND	QUARTERLY UNEMPLOYMENT	7,708.30
JIM HAWK TRUCK		
TRAILERS INC	PARTS	1,263.60
JJ WHITE LLC	ROCK HAUL	13.479.75
JONES, YANCE	AMBULANCE OVERPAYMENT REFUND	7.00
KALLMAN, TOM	VA COMMISSION MEETING & MILEAGE .	39.00
KEAST AUTO CENTER INC	VEHICLE REPAIRS	10,267.30
	PARTS	
KIRKHAM MICHAEL & ASSOC INC BF	RIDGE CONSULTANT	1,337.00
KNAPP, TARYN	PROFESSIONAL DEVELOPMENT	,
,	MILEAGE REIMBURSEMENT	280.00
KNOWBE4, INC	TRAINING SOFTWARE	
•	SUBSCRIPTIONS	3.320.88
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSE	
,	DEIMPUDGEMENT	400.00

	REIMBURSEMENT	100.00
LEINEN, EVAN	TREE REMOVAL	1,200.00
	SOFTWARE LICENSING	36,702.00
LINDBERG, KYLE	PROFESSIONAL DEVELOPMENT	
	MILEAGE REIMBURSEMENT	163.80
MARNE ELK HORN		
TELEPHONE CO	TELEPHONE SERVICE	39.07
	ROCK	
METAL CULVERTS INC	MUSFELDT PIPE	6,140.00
METRO WASTE AUTHORITY	HHW PROCESSING	2,995.23
MIDAMERICAN ENERGY	UTILITIES	113.75
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	
		97,567.80
MOORES, TERRY	PORT A POT SERVICE	390.00
MOTEL 6	VA ACCICTANCE	510.02

. CAMERA EQUIPMENT

MOTOROLA SOLUTIONS INC

RDO TRUCK CENTERS CO.

ROBINSON IMPLEMENT INC

SCHILDBERG CONSTR CO INC

SHELBY COUNTY AUDITOR.

SHELBY COUNTY CHAMBER

SHELBY COUNTY LANDFILL

SHELBY COUNTY SECONDARY

REGIONAL WATER.

RENTAL	6,480.00
DRUG SCREENINGS	756.00
ARPA GRANT	2,778.13
PARTS & FILTERS	792.13
SUPPLIES, PARTS, SEED & SAFETY	606.20
IC SAFETY	714.61
PARTS	26.05
OFFICE SUPPLIES	270.06
SLING, HOOK & CHAIN HOIST	4,147.68
NC PARTS & SUPPLIES	126.53
ROAD OILING 3RD PMT	8,704.50
VEHICLE MAINTENANCE	
	128.15
PROFESSIONAL DEVELOPMENT	
EXPENSE REIMBURSEMENT	290.45
WATER & RUT REIMB FOR	
F/M JURISDICTION	1,550.23
TRASH REMOVAL SERVICE	147.07
UNLOADING OF 1 INCH ROAD STONE	26,127.99
	DRUG SCREENINGS

WATER

PARTS.

ROCK

SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE,

PESTICIDE TRAINING

COUNTY PORTION OF

INSURANCE FUND...

VA COMMISSION MEETING & MILEAGE

FY2026 GIS FUNDING & ADMIN FEES.

LAW LIBRARY, PHONE, COPIES

QUARTERLY FUNDING & HOTEL

/MOTEL PASS THROUGH GRANT

FIRST HALF FY26 FUNDING

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SHELBY COUNTY SOLID		
WASTE AGENCY	. DUMP FEE	10.00
	VA COMMISSION MEETING & MILEAGE	
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
STOWE 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 PAR	RTS	115.00
TITAN MACHINERY INC	<b>EQUIPMENT MAINTENANCE SUPPLIES</b>	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
	SOFTWARE MAINTENANCE	
UNITYPOINT CLINIC	RANDOM DRUG SCREEN	252.00
LINDLLIGGED WIRELESS		
COMMUNICATIONS	RADIO EQUIPMENT	1 000 00
VALCAET CARRADATION		
INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VAN DIEST SLIPPLY COMPANY	HERBICIDES	109 30
VERIZON	GPS SERVICE	1 465 80
	TELEPHONE SERVICE	
	MAINTENANCE AGREEMENT	
	COPY MACHINE EXPENSE	
	ROCK	
	TELEPHONE SERVICE	
	ADVERTISING	
	PARTS	
	ANNUAL MAINTENANCE AGREEMENT.	
ZETRON INC	PARTS, FILTERS & OIL	11 526 76
TOTAL:	PARTS, FILTERS & OIL	1 212 402 06
Fund Summary		1,212,402.90
Fund	Expe	At
	Ехре	
0002 - GENERAL SUPPLEMENTAL	E4 200 0C	201,419.09
0002 - GENERAL SUPPLEMENTAL		4E 400 E0
0000 OF CONDARY DOAR		45,402.50
	DATEMENT FUND	
	BATEMENT FUND	67.80
1500 - CAPITAL PROJECTS		
1505 - ENVIRONMENTAL HEALTH	. 1,115.32	7 4 4 4 4 4 0
1517 - ARPA Fund		2,778.13
	GENCY	
4010 - E911 SERVICE FUND		13,381.21
4100 - ASSESSOR		16,864.60
4150 - HOTEL/MOTEL TAX FUND		1,091.79
	FUND	
Total:		1,212,482.96

# (Pub. TRIB July 22, 2025 and NA July 25, 2025 - 250)

### Public Notice

CITY OF AVOCA

ORDINANCE 2025-02
ORDINANCE AMENDING CHAPTER 10 OF THE AVOCA CITY CODE PERTAINING TO AMENDING FEES TO SOLID WASTE BE IT ENACTED by the City Council of the City of Avoca, Pottawattamie County, Iowa SECTION 1. Amended. Chapter 10 will be amended as follows:

<u> </u>		
Residential Garbage Service	\$18.75/Month	\$20.00/Month
Extra Tipper Cart(s) each	\$12.00/month	\$12.50/Month
11 ()		

SECTION 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance SECTION 3. Severability. If any section, provision or part of this ordinance shall be adjudged to be unconstitutional or invalid, such adjudication shall not affect the validity of this ordinance as a whole, or any section

described premises from October 12, 2017,

Lots 25 and 26 in Maple Wood Addition to the Town of Shelby, Shelby County, Iowa.,

commonly known as 804 Spring St, Shelby,

IA 51570 (the "Property")
The petition further prays that the Mortgage

on the above described real estate be fore-

closed, 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 of-

fice. The Plaintiffs attorney is Richard Reinblatt, of SouthLaw, P.C.; whose address is

10855 W Dodge Road, Suite 250, Omaha,

NOTICE

The plaintiff has elected foreclosure without

redemption. This means that the sale of the

ter entry of judgment unless you file a writ-

ten demand with the court to delay 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 un-

til two months from entry 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 purchas-

er at the sale will be entitled to immediate

possession of the mortgaged property. You

You must serve a motion or answer on or before August 14, 2025, and within a rea-

sonable time thereafter, you must file your

motion or answer with the Clerk of Court for

Shelby County, at the county courthouse in

Harlan, Iowa. If you fail to respond, judg-

ment by default may be rendered against

f 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

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 Chap-

ter 16. You may find information concern-

ing protection of personal information in

court filings in Iowa Court Rules Chapter

CLERK OF THE ABOVE COURT

Shelby County Courthouse 612 Court Street, P.O. Box 431

Harlan, IA 51537-0431

16, Division VI.

IMPORTANT:

INTERESTS.

Relay Iowa TTY at 1-800-735-2942.

you for the relief demanded in the petition.

may purchase at the sale.

mortgaged property will occur promptly af-

NE 68154.

located in Shelby county, lowa:

provision or part thereof not adjudged unconstitutional or invalid. SECTION 4. Effective Date. This ordinance shall be effective as of August 1, 2025 after

its final passage, approval and publication as provided by law. First Reading Passed:7/15/25 Second Reading Passed: Waived Third Reading Passed:Waived

Tom Bruck, Mayor

ATTEST: Teresa M Hoepner, City Clerk (Pub. TRIB July 22, 2025 - 23)

## Public Notice

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; Ste-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 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 at-

# **Public Notice**

West Central Community Action ("WCCA"), Inc. is seeking bid proposals from qualified food vendors to provide quality meals to assigned classrooms of its Head Start & Early Head Start Program. Daily meals to serve toddlers, preschool age children, and center staff in various classroom locations in Atlantic, Council Bluffs, Denison, Harlan, Hastings, and Red Oak. The services will be needed from October 1, 2025 through September 30, 2026 Monday through Friday.

All meals, breakfast, lunch and p.m. snack must meet the Child and Adult Care Food Program guidelines for infants and children ages 1 to 5 years old.

The ultimate goal is to provide nutritious meals that are low in sugar, fat and sodium, and include fresh fruits and vegetables at

least 3 times per week.
Invitation for Bid (IFB) outlining the scopes of work and instructions for bid proposal preparations is available online at: http://www.westcentralca.org or contact Danni Segebart, Head Start Director at 712-755-7537 or email dsegebart@westcca.org.

Bids can be submitted for one or multiple locations. Small, woman, and minority owned business are encouraged to apply Interested vendors need to submit a signed Invitation for Bid and a completed Bid Reporting Form and send it to the ad-

dress by 12:00 p.m. August 11, 2025. West Central Community Action Attn: Executive Director

P.O. Box 709 Harlan, IA 51537

5,934.00

793.00

409.21

.6,126.34

8.333.33

.7.341.79

.29,152.50

125,006.83

This institution is an equal opportunity

provider and employer. Any questions please contact Danni Segebart at 712-755-7537 or dsegebart@ westcca.org, Monday through Friday, 8:00 am- 4:30 pm.

Thank you. (Pub. TRIB July 8, 2025, July 15, 2025, July 22, 2025, July 29, 2025 - 46)

#### Public Notice THE IOWA DISTRICT COURT FOR SHELBY COUNTY

YOU ARE ADVISED TO SEEK LEGAL

ADVICE AT ONCE TO PROTECT YOUR

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

CASE NO. ESPR014630 NOTICE IN PROBATE IN THE MATTER OF

THE ESTATE OF WILLIAM E. STUHR, DECEASED. TO: Diane Larsen, and all other unknown heirs of William E. Stuhr, deceased

You and each of you are hereby notified that a Petition for Authority to Sell Property located at 507 Spring Street, Harlan, Iowa, is now on file in the office of the Clerk of the Iowa District Court for Shelby County as filed by the fiduciary. The property will be sold to pay the debts of the decedent. You are further notified that a hearing

25. 2025. at 9:00 AM. at the Courthouse in Harlan. You may appear at such time and place and file objections and show cause, if any you may have, why the relief requested therein should not be granted. Dated July 17, 2025. Tim Willcockson, Administrator

By Jesse A. Render, Attorney for the Ad-(Pub. TRIB July 22, 2025; July 29, 2025 and August 8, 2025 - 29)