

PUBLIC NOTICES

NOTICE OF SHERIFFS LEVY AND SALE
 Jasper County Sheriff Office
 2300 Law Center Drive
 Newton, IA 50208
 641-792-5912
IN THE IOWA DISTRICT COURT FOR JASPER COUNTY
 STATE OF IOWA
 JASPER COUNTY SS
 CIVIL NO. (SALE NO.)
 17-003278
CASE # EOCV120635
SPECIAL EXECUTION
PLAINTIFF: NATIONWIDE ADVANTAGE MORTGAGE COMPANY, F/K/A NATIONWIDE HOME MORTGAGE COMPANY
vs
DEFENDANT: GARY L. CALDWELL AND KELLY A. CALDWELL, HUSBAND AND WIFE, AND ANY AND ALL UNKNOWN PARTIES IN POSSESSION OF THE REAL ESTATE LOCATED AT 328 EAST 8TH STREET NORTH, NEWTON, IOWA; IN REM
 As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) Real Estate Property to satisfy the judgment. The property to be sold is:
 LOT C, BLOCK TWO OF EAST NEWTON, AN ADDITION TO THE CITY OF NEWTON, JASPER COUNTY, IOWA, AS SHOWN BY PLAT BOOK D, AT PAGE 27 IN THE OFFICE OF THE RECORDER OF SAID COUNTY, (LOCALLY KNOWN AS 328 EAST 8TH STREET NORTH, NEWTON, IOWA)
 Property Address
 328 E 8TH STREET N,
 NEWTON, IOWA
 The described property will be offered for sale at public auction for cash only as follows:
 Sale Date 12/19/2017
 Sale Time 11:00 AM
 Place of Sale JASPER COUNTY SHERIFF'S OFFICE 2300 LAW CENTER DRIVE, NEWTON, IA
 This sale not subject to redemption.
 Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable.
 Judgment Amount \$60,692.33
 Costs \$2,730.35
 Accrued Costs PLUS Interest \$1,013.14
 Sheriff's Fees Pending Attorney
DAVID R. ELKIN
 315 E 5TH ST SUITE 5
 DES MOINES, IA 50309
 (515)244-3188
 Date 10/18/2017
JOHN R. HALFERTY
 JASPER COUNTY SHERIFF
 November 6 & 13

Health insurance rates increased overall by about 13.71% which is an increase in the County's premium by a little more than \$300,000 for the coming year. Employees currently pay 10 percent of the health insurance premiums.
 Motion by Cupples and seconded by Carpenter to approve the 2018 health, dental and vision insurance rates as well as the cafeteria plans for elected officials and employees.
YEA: CARPENTER, CUPPLES, BROCK
 There was no action take on agenda item #2: Cemetery Commission - John Jennings a request for legal representation. Jason Hartman from the Basement Stop Leak Company gave a presentation to the Supervisors. Hartman explained how his product and service could stop the seeping water leak into the County Annex Building. The Supervisors discussed the issues surrounding the County Annex Building. The Supervisors said that they had received reports from the Midwest Indoor Air Quality, LLC and Shive Hattery Architecture and Engineering. The reports indicated that there was no immediate danger to the employees and the Supervisors believed that they had time to make a decision to repair the building, build a new building or move to another building. The Supervisors and the Auditor stated that there was no intent not to disclose those reports.
 Motion by Cupples and seconded by Carpenter to approve Supervisors minutes for 10/24/2017.
YEA: BROCK, CARPENTER, CUPPLES
 Motion by Carpenter and seconded by Cupples to adjourn the Tuesday, October 31, 2017 meeting of the Jasper County Board of Supervisors.
YEA: CUPPLES, CARPENTER, BROCK
 Dennis K. Parrott, Auditor
 Joe Brock, Chairman
 November 13

- Jasper County Payments 10/31/17**
- Ahlers & Cooney PC Education.....1,145.95
 - Alliant Energy-IP&L Utilities.....9,391.96
 - Ambassador Steel Supplies.....1,694.53
 - Amerigas Propane.....402.01
 - Anderson Erickson Food.....400.89
 - Balmer, Michael John Reimbursement.....328.76
 - Barr, Jill M Reimbursement.....61.90
 - Bennett, Kelly T Reimbursement.....75.00
 - Black Hawk County Sheriff Services.....35.56
 - Black Hills Energy Utilities.....165.07
 - Boettcher, Jeannie Mileage.....410.35
 - Bound Tree Medical LLC Medical.....1,185.13
 - Bradshaw, Fowler, Proctor Services.....1,414.49
 - Breckenridge, Robert Shelter.....400.00
 - Brooker Corporation Services.....337.83
 - Bruening Rock Products Inc Rock.....11,821.90
 - Capital Sanitary Supply Co Inc Supplies.....680.20
 - CBM Food Service Food.....9,071.74
 - CD Bodyshop Inc Repairs.....244.30
 - Central Iowa Detention Services.....240.04
 - Central Iowa Distributing Inc Supplies.....1,302.50
 - Central Iowa Fasteners Supplies.....177.66
 - City of Baxter Utilities.....163.85
 - City of Monroe Shelter.....200.00
 - City of Newton Landfill Trash.....124.88
 - City of Reasnor Utilities.....43.00
 - CivicPlus Software.....6,010.00
 - Classic Car Wash Services.....995.20
 - Clements Law & Mediation Services.....179.98
 - Colfax Comm Senior Citizens Ctr Shelter.....200.00
 - Computer Resource Specialists Repairs.....472.50
 - Cott Systems Inc Services.....1,715.00
 - Courtyard Apartments, The Shelter.....425.00
 - Danko Supplies.....3,300.00
 - De Jong, Tracy Mileage.....75.97
 - De Lage Landen Maintenance.....202.87
 - Deegan, John M Reimbursement.....133.02
 - Des Moines Jim Hawk Supplies.....43.30
 - Diamond Oil Company Diesel.....5,902.94
 - Dimon, Frederick Mileage.....37.02
 - Eastern Iowa Tire Tires.....3,732.10
 - Election Systems & Software Supplies.....588.00
 - Fareway Stores Inc Food.....847.64
 - Farrell Properties Shelter.....400.00
 - Farver True Value Supplies.....1.88
 - Fastenal Company Supplies.....1,100.39
 - Forbes Office Solutions Supplies.....346.58
 - Ford, Marta Mileage.....37.02
 - Garcia Clinical Laboratory Medical.....76.50
 - Gatr Truck Center Supplies.....817.22
 - General Fire & Safety Equipment Inspection.....100.00
 - GovConnection Inc Equipment.....1,402.08
 - Graham Tire DM Commercial Supplies.....857.04
 - Graneck-Dunitz Company Inc Supplies.....281.50
 - Hawkeye Legal Services Services.....50.00
 - HD Supply Supplies.....549.81
 - Heartland Paper Company Supplies.....150.80
 - Hertling Law, PLLC Services.....103.34
 - Hickenbottom Inc Supplies.....3,012.64
 - Hometown Press Services.....886.29
 - Hoover, Mike Mileage.....54.57
 - Housby Mack Inc Parts.....129.18
 - Hy-Vee Inc Food.....414.81
 - IAN Treasurer Dues.....20.00
 - Imperial Fastener Co Inc Supplies.....1,051.28
 - IMWCA Fees.....2,469.00
 - Iowa Prison Industries

- Signs.....931.15
- Iowa Regional Utilities Assoc Utilities.....169.18
- ISACA Treasurer Education.....200.00
- ISG Field Services LLC Fees.....27,623.38
- Jackson, Kurt Mileage.....57.25
- Jasper Co Agricultural Society Allocations.....15,000.00
- Jasper Co Engineer Fuel.....5,251.30
- Jasper Co Sheriff

- Fees.....1,423.93
- Jasper County Tribune Subscription.....25.00
- Jerico Services Inc Chloride.....5,957.30
- Jim's Johns Inc Services.....175.00
- John Deere Financial Supplies.....1,359.82
- Johnson Reporting Services Ltd Services.....271.25
- Justin's Easy Spark Supplies.....60.00
- Key Cooperative

- Rental.....48.00
- Kiely, David G Reimbursement.....233.28
- Kinetic Edge Physical Therapy Supplies.....90.00
- Kruseman Implement Inc Supplies.....404.00
- L3 Communications Supplies.....76.50
- Manatts Inc Mix.....5,096.25
- Marion County Sheriff Services.....63.00
- Martin Marietta Materials

- Rock.....61,691.37
- Matco Tools Tools.....275.00
- Mg Laundry Corp Laundry.....120.50
- MidAmerican Energy Co Utilities.....274.95
- Midlwa Fasteners Supplies.....156.76
- Napa Auto Parts Supplies.....453.59
- National Sheriffs' Association Dues.....115.00
- Nelson, Jerry

STATE OF IOWA 2017 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2017		16205000300000 CITY OF KELLOGG P O BOX 45 KELLOGG, IA 50135		
CITY OF <u>KELLOGG</u> , IOWA		ALL FUNDS		
Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	96,598		96,598	95,664
Less: Uncollected property taxes-levy year	0		0	0
Net current property taxes	96,598		96,598	95,664
Delinquent property taxes	0		0	0
TIF revenues	29,861		29,861	24,700
Other city taxes	55,116	0	55,116	38,350
Licenses and permits	1,270	0	1,270	930
Use of money and property	41,932	0	41,932	17,131
Intergovernmental	118,996	0	118,996	72,479
Charges for fees and service	0	176,728	176,728	182,286
Special assessments	0	0	0	0
Miscellaneous	0	0	0	0
Other financing sources	370	0	370	0
Total revenues and other sources	344,143	176,728	520,871	431,540
Expenditures and Other Financing Uses				
Public safety	85,568	0	85,568	60,990
Public works	48,611	0	48,611	84,479
Health and social services	0	0	0	0
Culture and recreation	36,016	0	36,016	15,050
Community and economic development	212,621	0	212,621	225,000
General government	58,590	0	58,590	50,775
Debt service	0	0	0	0
Capital projects	0	0	0	24,700
Total governmental activities expenditures	441,406	0	441,406	460,994
Business type activities	0	123,003	123,003	166,122
Total ALL expenditures	441,406	123,003	564,409	627,116
Other financing uses, including transfers out	0	0	0	0
Total ALL expenditures/And other financing uses	441,406	123,003	564,409	627,116
Excess revenues and other sources over (under)				
Expenditures/And other financing uses	-97,263	53,725	-43,538	-195,576
Beginning fund balance July 1, 2016	710,527	223,791	934,318	0
Ending fund balance June 30, 2017	613,264	277,516	890,780	-195,576
Note - These balances do not include				
	\$0	held in non-budgeted internal service funds;	\$0	
	\$0	held in Pension Trust Funds;	\$0	held in Private Purpose Trust Funds and
		held in agency funds which were not budgeted and are not available for city operations.		
Indebtedness at June 30, 2017				
General obligation debt	\$0	Other long-term debt		\$0
Revenue debt	\$0	Short-term debt		\$0
TIF Revenue debt	\$35,989			
		General Obligation Debt Limit		\$1,063,354

IOWA DISTRICT COURT FOR JASPER COUNTY IN THE MATTER OF THE ESTATE OF HALLIE VERLIN CARTER, Deceased.

CASE NO. ESPR037141
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
 To All Persons Interested in the Estate of Hallie Verlin Carter, Deceased, who died on or about June 13, 2017:
 You are hereby notified that on October 31, 2017, the last will and testament of Hallie Verlin Carter, deceased, bearing date of February 29, 1984, * was admitted to probate in the above named court and that Billie Gay Hearschman was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.
 Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
 Dated October 31, 2017.
 Date of second publication 13th day of November, 2017
 Billie Gay Hearschman
 Executor of the Estate
 18903 Fulton Street
 Carlisle, IA 50047
 Address
 Jane Odland,
 Attorney for the Executor
 (CIS PIN No: AT0005850
 Odland Law Firm, PLLC,
 200 1st St. S, PO Box 1451,
 Newton, IA 50208
 Address
 Probate Code Section 304
 *Designated Codicil(s) if any, with date(s)
 November 6 & 13

PUBLIC NOTICE
 Notice of Initiation of the Section 106 Process - Public Participation in accordance with the FCC's Nationwide Programmatic Agreement. Interstate Power and Light Company proposes to construct an approximately 140 ft. tall self-support telecommunication tower (overall height of 153 ft.) and associated equipment adjacent to an existing substation. The tower will be located at the Newton Aurora Substation Tower site at an address 2600 N. 4th Avenue E., Newton, Jasper County, Iowa. Parties interested in providing comment on the proposed undertaking relative to potential effects on cultural or historic properties should contact GSS, Inc., 3311 109th Street, Urbandale, IA 50322; Ph.# (515) 331-2103 (GSS W17062-IA-48).
 November 13
 October 31, 2017
 Tuesday, October 31, 2017 the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Brock, Carpenter and Cupples present and accounted for; Chairman Brock presiding.
 Human Resources Director Dennis Simon and Bob Meller of Meller Insurance & Consulting asked the Supervisors to approve the new Health, Dental & Vision rates as well as the Cafeteria Plans Forms.

STATE OF IOWA 2017 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2017 LAMBS GROVE CITY OF <u>LAMBS GROVE</u> , IOWA DUE: December 1, 2017		16205000400000 City Clerk PO Box 1388 Newton, IA 50208		
WHEN COMPLETED, PLEASE RETURN TO		NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.		
ALL FUNDS				
Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	70,766		70,766	69,694
Less: Uncollected property taxes-levy year	0		0	0
Net current property taxes	70,766		70,766	69,694
Delinquent property taxes	0		0	0
TIF revenues	0		0	0
Other city taxes	16,780	0	16,780	13,966
Licenses and permits	0	0	0	0
Use of money and property	395	0	395	500
Intergovernmental	18,951	0	18,951	15,000
Charges for fees and service	2,560	31,374	33,934	31,350
Special assessments	0	0	0	0
Miscellaneous	279	0	279	0
Other financing sources	20,265	0	20,265	20,237
Total revenues and other sources	129,996	31,374	161,370	150,747
Expenditures and Other Financing Uses				
Public safety	27,929	0	27,929	28,058
Public works	36,700	0	36,700	37,000
Health and social services	0	0	0	0
Culture and recreation	4,152	0	4,152	4,200
Community and economic development	0	0	0	300
General government	13,890	0	13,890	16,000
Debt service	16,680	0	16,680	16,680
Capital projects	17,182	0	17,182	17,200
Total governmental activities expenditures	116,533	0	116,533	119,438
Business type activities	0	13,143	13,143	20,200
Total ALL expenditures	116,533	13,143	129,676	139,638
Other financing uses, including transfers out	3,083	0	3,083	3,037
Total ALL expenditures/And other financing uses	119,616	13,143	132,759	142,675
Excess revenues and other sources over (Under) Expenditures/And other financing uses				
	10,380	18,231	28,611	8,072
Beginning fund balance July 1, 2016	212,547	101,382	313,929	244,052
Ending fund balance June 30, 2017	222,927	119,613	342,540	252,124
Note - These balances do not include				
	\$	held in non-budgeted internal service funds;	\$	
	\$	held in Pension Trust Funds;	\$	held in Private Purpose Trust funds and
		held in agency funds which were not budgeted and are not available for city operations.		
Indebtedness at June 30, 2017				
General obligation debt	\$ 222,000	Other long-term debt	\$	0
Revenue debt	\$ 114,000	Short-term debt	\$	0
TIF Revenue debt	\$ 0			
		General obligation debt limit	\$	522,877
CERTIFICATION				
THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF				
Signature of city clerk <i>Christina Machin</i>	Date Published/Posted	Mark (x) one <input checked="" type="checkbox"/> Date Published <input type="checkbox"/> Date Posted		
Printed name of city clerk Christina Machin	Area Code 641	Number 791-2941	Extension	
Signature of Mayor or other City official (Name and Title) <i>Christina Machin</i>	Telephone	Date signed 11-2-2017		
PLEASE PUBLISH THIS PAGE ONLY				