NOTICE OF SHERIFF'S LEVY AND SALE

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR CLAYTON COUNTY STATE OF IOWA CLAYTON COUNTY

Iowa District Court Clayton County Case#: EQCV011297 Civil #: 25-000423 Special Execution

WENDL CATTLE COMPANY, INC.
VS.
MICHAEL BUTIKOFER; TAMARA BUTIKOFER; MELBERT
BUTIKOFER; JEAN BUTIKOFER; VIAFIELD, A COOPERATIVE
N/K/A NEXUS COOPERATIVE; WYFFELS HYBRIDS, INC,;
PEOPLES STATE BANK; AND PARTIES IN POSSESSION
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)

ecution ordered the sale of defendant (s)

Real Estate Described Below

Described Below
To satisfy the judgment. The Property to be sold is
THE SOUTH QUARTER (S 1/4) OF THE NORTHWEST QUARTER (NW
1/4) OF THE SOUTHEAST QUARTER (SE 1/4) AND LOT ONE (1) IN THE
SOUTHWEST QUARTER (SW 1/4) OF THE SOUTHEAST QUARTER
(SE 1/4) OF SECTION TWENTY-SIX (26), TOWNSHIP NINETY-FOUR
(94) NORTH, RANGE FIVE (5), WEST OF THE 5TH P.M., CLAYTON
COUNTY, IOWA, ACCORDING TO THE PLAT RECORDED IN BOOK 39,
PLATS, PAGE 39 (INSTRUMENT NO. 2016R04027).
LOT ONE (1) IN THE SOUTHWEST QUARTER (SW 1/4) OF THE
SOUTHWEST QUARTER (SW 1/4) OF SECTION TWENTY-ONE (21),
TOWNSHIP NINETY-FOUR (94) NORTH, RANGE FIVE (5) WEST OF
THE 5TH P.M. IN CLAYTON COUNTY, IOWA, ACCORDING TO THE
PLAT RECORDED IN BOOK 29, PLATS PAGE 77 (INSTRUMENT NO.
2007R02190).
("SUBJECT REAL ESTATE").

Property Address: The described property will be offered for sale at public auction for cash

only as follows: Sale Date: 08/26/2025 Sale Time: 10:00

Place of Sale: CLAYTON COUNTY LAW ENFORCEMENT CENTER, 22680 230TH ST, ST OLAF, IA 52072

Homestead: Defendant is advised that if the described real estate includes the homestead (which must not exceed 1/2 acre if within a city or town plat, or, If rural, must not exceed 40 acres), defendant must file a homestead plat with the Sheriff within ten (10) days after service of this notice, or the sheriff will have it platted and charge the costs to this case.

This sale not subject to Redemption.

Judgement Amount: \$2,603,533.29 Costs: \$2,005.00 Accruing Costs: PLUS Interest: \$81,550.56 Sheriff's Fees: Pending Date: 07/08/202 BRENT OSTRANDER CLAYTON COUNTY SHERIFF

Attorney THOMAS H. BURKE 699 WALNUT ST., STE 2000 DES MOINES, IA 50309

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NEWSPAPER REPORT JUNE EXPENDITURES MFL MARMAC COMI

MFL MARMAC COMMUNITY
SCHOOL JUNE EXPENDITURES
ACCESS SYS COPIERS 252.54 AHLERS & COONEY, P.C.
LEGAL137.50
ALLAMAKEE CSD
TUITION 8,613.65 ALLIANT ENERGY
ELECTRICITY6,994.04
ALPINE COMM PHONE/INTER- NET638.28
AMAZON SUPPLIES28.03
AMPLIFY ED
CURRICULUM16,637.60
CAM CSD TUITION20,187.62
CAMBIUM ASSESS
ASSESSMENT78.00 CARNEGIE LEARNING
CURRICULUM 40,646.12
CENTRAL CSD
TUITION14,167.65
CENTURYLINK PHONES 71.25
CHERI MOSER VIDEO PRODUC-
TIONS MARKETING1,012.50
CLAYTON RIDGE CSD TUITION 12,543.78
COLUMN SOFTWARE
PUBLICATIONS 403.45
CULLIGAN SUPPLIES 476.40
DECORAH CSD
TUITION
SERVICE3,308.50 DUGGER, TIM SUPPLIES 85.00
FISK FARM & HOME
SUPPLIES2,969.85
HABERICHTER, MELISSA
EXPENSES 793.07
HACKETT'S PORTA POTTY
SUPPLIES500.00 HANSON, KARLA
EXPENSES36.44
HILLYARD SUPPLIES 14,446.36
IASB MEMBERSHIP 4,085.00
IADHS MEDICAID 17,745.13
IHSMA MEMBERHSIP 25.00
IASBO MEMBERSHIP 250.00 INSPIRA FEES287.50
IAAE MEMBERSHIP 200.00
IA READING ASSOC
CONFERENCE 265.00
ISFIS MEMBERSHIP1.487.70
IOWA TESTING PROGRAMS
TESTING3,009.00
JW PEPPER & SONS SUPPLIES290.67
KAY L CHAPMAN CPA PC
WORKSHOP 125.00
KEYSTONE AEA
SUPPLIES 11,295.63
KURT'S PLUMBING & HEATING
PLUMBING1,866.92 KWIK STAR FUEL1,695.29
MCGREGOR MUNICIPAL UTILI-
TIES UTILITIES2,677.07
MEYER, HEIDI
EXPENSES104.00 MFLMM CLEARING ACCT
MFLMM CLEARING ACCT
SAFETY TXF30,357.76 MONONA CITY OF,
UTILITIES2,626.90
NEIT PHONE/INTERNET . 666.85
NICC TUITION39,438.05
ONE SOURCE
SUPPLIES59.00 POWELL, WYATT
POWELL, WYATT
BASEBALL 80.00 QUILLIN'S SUPPLIES 14.96
WOILLIN O OUFFLIED 14.90

MUNITY SCHOOL DISTRICT •
SAACKE, JOYCE
EXPENSES
SCHELLHORN, ABBY BASEBALL65.00 SCHERF, LOREN
EXPENSES399.00
SCHOLASTIC SUPPLIES5,815.47 SAI MEMBERSHIP1,334.00
SCHOOLMART SUPPLIES599.42
SCHUMACHER ELEVATOR MAINTENANCE
SSE MUSIC SUPPLIES841.07 STARMONT CSD
TUITION268.26 SBC MAINTENANCE550.22
THREE RIVERS FS FUEL17,706.06
TIMBERLINE MEDICAID 1,832.58 TURKEY VALLEY CSD
SALARIES2,623.35
U-2 CATERING SUPPLIES230.44
VISA SUPPLIES1,949.14 WALMART SUPPLIES 126.94 WASTE MANAGEMENT
RECYCLING3,286.96 WEST MUSIC SUPPLIES . 108.95
WESTERN DUBUQUE CSD TUITION
WIKNER, STEPHANIE FUEL50.00
WILLE, JONAH BASEBALL360.00
FUND 10 TOTAL319,106.60 CKING 1 - FUND 22 - MANAGE-
MENT COMMUNITY INSURANCE
INSURANCE41,954.83 IOWA LOCAL GOVERNMENT
RISK POOL NATURAL GAS 98,495.04
Fund 22 TOTAL140,449.87 CKING 1 - FUND 63 - PRE-
SCHOOL LITTLE BULLDOG CHILDCARE
TUITION
CKING 1 TOTAL 460,816.47 CKING 3 - FUND 21 - STUDENT
ACTIVITY BRITTAIN, CHUCK
OFFICIALS460.00 BSN SPORTS
FOOTBALL938.25 BUGENHAGEN, BRIAN BASKETBALL165.78
DECKER SPORTS FOOTBALL2,969.00
DILAURA, DON OFFICIATING140.00
DYESPORT SOFTBALL 943.00 FISK FARM & HOME
BASEBALL13.98 FUELLING, RANDY
OFFICIATING1,260.00 GIBBS. JOSEPH
OFFICIATING150.00 GORDON, PAUL
BASEBALL890.98 HAGEMAN, KOLE
OFFICIATING140.00 HALVERSON, JASON
OFFICIATING
KOBER, ROBERT

• NEWSPAPER REPORT JU	NE
OFFICIATING 130.00	
KOENIG, RHETT	
WRESTLING 750.00 MEISNER, RICK	
OFFICIATING195.00 MONROE, JOHN	
OFFICIATING 130.00	
NELSON, GAVIN WRESTLING750.00	
NFV CSD SOFTBALL 120.00 NUSS, MARK	
OFFICIATING 150.00	
OLSON, FRANK OFFICIATING 130.00	
OUTDOOR CREATIONS SENIOR SUPPLIES 18.00	
PRESS PLAY SCREEN PRINT-	
ING CROSS COUNTRY 253.75 REICHTER, CAEL	
OFFICIATING 140.00	
RODENBERG, JAMIE OFFICIATING325.00	
SCHELLHORN, MEGAN CROSS COUNTRY 60.00	
SCHOULTE, ADRIANNA	
FFA 72.04 SCHULTZ, DARYL	
OFFICIATING260.00	
SPORTS WORLD BASKETBALL4,670.00	
STORM, PAIGE WRESTLING1,300.00	
SWENSON, JESSE	
WRESTLING 117.34 TREWIN, PAT	
OFFICIATING140.00	
UHAL, JOHN OFFICIATING130.00	
UIU CAMPUS DINING JR CLASS827.31	
UIC VOCAL923.00	
VISA SUPPLIES7,192.81 WALMART SUPPLIES467.30	
WENTHOLD, MIKE BASEBALL140.00	
WEST DELAWARE CSD	
SOFTBALL 125.00 WINTER, JOHN	
OFFICIATING1,400.00 WW HOMESTEAD DAIRY	
STU COUNCIL1,918.62	
FUND 21 TOTAL31,752.16 CKING 3 - FUND 74 - INTERNAL	
SERVICE FUND	
MFLMM INTERNAL TXF8,204.00	
FUND 74 TOTAL	
CKING 4 - FUND 33 - CAPITAL	
PROJECTS AMPLIFY ED	
CURRICULUM 8,578.80 APPLE COMPUTER TECH RE-	
PAIRS1,179.40	
APPLE FINANCIAL COMPUTERS47,169.00	
CARNEGIE LEARNING CURRICULUM 26,088.10	
CDW GVMT	
TECH SUPPLIES 5,709.76 HOUGHTIN MIFFLIN	
SUBSCRIPTION 1.650.00	
KEYSTONE AEA TECH SUP- PLIES2,082.00	
MAGIC SCHOOL SUPPLIES5,999.00	
NEIT EQUIP708.50	
NCS TECH SUPPLIES. 23,287.50 RENAISSANCE	

E EXPENDITURES
SUBSCRIPTION4,190.80
FUND 33 TOTAL 126,642.86
CKING 4 - FUND 36 - PPEL
BENDA CONCRETE
PAINTING226.00 BIRDNOW CHEVROLET
REPAIRS 2 168 90
REPAIRS2,168.90 BRYAN ROCK PRODUCTS
GROUNDS715.86
CEC INSPECTIONS 1,568.00
HALL ROBERTS'
GROUNDS 1,649.36
HAVLICEK TRUCKING
SUPPLIES488.88
JUD FRANCIS
PAINTING12,250.00 KURT'S PLUMBING & HEATING
PLUMBING5,582.51
MARTIN GARDNER
ARCHITECT FEES5,615.74
PAT'S ELECTRIC
ELECTRIC8,785.19
POSTVILLE CSD
REPAIRS577.00
S MOYLE MASONRY, INC REPAIRS29,970.00
TIESKOETTER LAWN CARE
GROUNDS 280.00 TRUCK COUNTRY
REPAIRS
WINONA CONTROLS
REPAIRS6,272.48
FUND 36 TOTAL82,342.21
CKING 4 TOTAL208,985.07
CKING 7 - FUND 95 - LITTLE BULLDOG CHILDCARE
A AND J BOUNCY HOUSES
RENTAL550.00
ACCESS SYS COPIER 125.21
AMAZON SUPPLIES 348.62
FISK FARM & HOME
SUPPLIES 133.95
GUERIN, JOSIE
EXPENSES211.40
JONES, BILLIE TRAINING440.00
KWIK STAR SUPPLIES 460.26
LOGRASSO, ASHLEY
EXPENSES110.00
MARTIN BROS
SUPPLIES 3,103.84
SUPPLIES 3,103.84 MONONA CITY OF,
POOL1,463.00
PLUNKETT'S
PEST CONTROL170.40 QUILLIN'S SUPPLIES276.33
VISA SUPPLIES 892.82
WALMART SUPPLIES547.69
FUND 95 TOTAL8.833.52
CKING 7 - FUND 96 - DR SMITH
CHILDCARE
ACCESS SYS COPIER115.86
JONES, BILLIE
TRAINING110.00 KWIK STAR SUPPLIES232.96
MARTIN BROS
SUPPLIES 1 500 64
SUPPLIES1,509.64 MONONA CITY OF,
POOL225.00
REGAL, MOON
EXPENSES 19.99
WALMART SUPPLIES 446.60
FUND 96 TOTAL2,660.05
CKING 7 TOTAL11,493.57
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