

GARNER CITY COUNCIL MINUTES 1.28.25

Garner City Council Meeting Minutes 01/28/25

The Garner City Council met at City Hall on January 28, 2025. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Don Bell, Amber Jennings, Glen Juhl, Marlene Lewerke, and Damon Quandt. Also present were Police Chief Tim Dodge, City Administrator Kelly White and City Clerk Karen Halder.

A motion by Lewerke to approve the agenda was supported by Bell. Motion carried 5-0.

No public input.

A motion by Juhl to approve the consent agenda that included January 14th minutes, golf course financials and budget, park and rec fitness instructor contracts for Kate Pergande, class C retail alcohol license for Casa Patron II, Inc., class B retail alcohol license for Dollar General #10470 and the claims report was supported by Jennings. Motion carried 5-0.

Chamber of Commerce Director, Jennifer Malek, provided a report regarding hotel/motel tax usage. She also shared upcoming events that will be hosted by the chamber. The mayor and council expressed their sincere appreciation for all the work the chamber does to support the Garner community.

A motion by Jennings to approve Resolution no. 2025-03, a resolution approving a Professional Consulting Services Agreement with Fitch & Associates, LLC., was supported by Lewerke, Ayes: Bell, Jennings, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Bell to approve Resolution no. 2025-04, a resolution establishing a Student Resource Officer (SRO) agreement between the Garner-Hayfield-Ventura School District and the City of Garner, was supported by Juhl, Ayes: Bell, Jennings, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Juhl to approve Resolution no. 2025-05, resolution approving a \$40 wage increase for Dylan Brown for achieving Water Treatment Grade 1, was supported

by Bell, Ayes: Bell, Jennings, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Lewerke to approve Resolution no. 2025-06, a resolution approving a \$40 wage increase for Jeremiah Clark for achieving Water Treatment Grade 1, was supported by Bell, Ayes: Bell, Jennings, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Quandt to approve a proposal for ICT Partially Self-Funded Health Insurance effective July 1, 2025, was supported by Bell. Motion carried 5-0.

A motion by Lewerke to approve a proposal from ACCO to repair slide leak at the Garner Aquatic Center in the amount of \$2,836.60, was supported by Juhl. Motion carried 5-0.

A motion by Juhl to approve a proposal from Vinyl Addictozn to remove existing tint and install frost-free film at VMRC Gymnasium for \$4,514.00, was supported by Jennings. Motion carried 5-0.

A motion by Lewerke to approve Resolution no. 2025-07, a resolution setting dates for public hearing and bid letting for Highway 18 Trail Project, was supported by Quandt. Ayes: Bell, Jennings, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.

Drew Sweeners, V&K Engineering, updated Council on the UV project, 8th Street Apartments, and future storm sewer projects.

Correspondence:

- Budget work session January 29th at 4:15pm
- Garner Chamber Annual Meeting & Dinner Celebration February 8th at 5:00pm
- Budget Public Hearing on Proposed Tax Levy Rate March 25th at 5:00pm
- Budget Public Hearing on Adoption of Budget April 22nd at 5:30pm
- Legislative Day March 4th

A motion by Bell to adjourn the meeting at 5:52pm was supported by Lewerke. Motion carried 5-0.

Karen Halder, City Clerk
Tim Schmidt, Mayor
CLAIMS REPORT - 01/28/25
VENDOR REFERENCE...AMOUNT
CITY OF GARNER, CITY OF GAR-

NER \$ 50.00
IPERS, IPERS \$ 6,806.01
IRS - 941, FED/FICA TAX \$ 10,245.45
NATIONWIDE, DEF COMP NTNWD \$ 25.00
TREAS, ST OF IA, STATE TAX \$ 1,127.51
AFLAC, INSURANCE \$ 88.20
CARD SERVICES, CHEWY \$ 292.96
GFC LEASING, LEXMARK XC4143 \$ 64.60
SECRETARY OF STATE, NOTARY-BRANDT \$ 30.00
WELLMARK, INSURANCE \$ 402.25
CARD SERVICES, TRAINING \$ 386.06
DANKO EMERGENCY EQUIPMENT, ANNUAL JAWS TESTING \$ 1,657.00
NELSON PLUMBING & HEATING, REPLACE EXHAUST BLOWER IN FURN \$ 695.89
BRADS PEST CONTROL, PEST CONTROL \$ 28.50
CINTAS, RUG/MOP SERVICE \$ 9.12
AFLAC, INSURANCE \$ 286.80
WELLMARK, INSURANCE \$ 303.04
ABSOLUTE WASTE, GB/RC CONTRACT \$ 13,222.75
GC DISTRBT, BAGS \$ 5,458.50
ABSOLUTE WASTE, GB/RC CONTRACT \$ 6,242.50
WELLMARK, INSURANCE \$ 77.98
CARD SERVICES, DOG WASTE DEPOT \$ 170.49
CARD SERVICES, COMPUTER SOFTWARE \$ 26.70
MYKENZIE DARG, COACHING \$ 400.00
BEN EENHUIS, COACHING \$ 320.00
BRODY FRAYNE, COACHING \$ 170.00
HYVEE - ACCTS REC/VBL, GROCERIES \$ 29.03
KATE PERGANDE, FITNESS INSTRUCTOR \$ 150.00
NATHAN ROBERTS, COACHING \$ 170.00
MICHAEL BROWN, REFUND SENIOR SINGLE \$ 20.00
CARD SERVICES, CLEANING SUPPLIES \$ 24.98
CINTAS, RUG/MOP SERVICE \$ 62.90

HVYEE - ACCTS REC/VBL, GROCERIES \$ 57.14
MASON CITY GLASS, KAWNEER STANDARD PILE DOOR \$ 200.00
TRANE US INC, SERVICE AGREEMENT \$ 4,025.00
WAYNE'S SKI & CYCLE, TREADMILL REPAIR \$ 145.00
MENARDS, CLEANING SUPPLIES \$ 61.02
MALEK'S LAWN & TREE SERVICE, TRIM TREES MULTIPLE LOCATIONS \$ 600.00
CARD SERVICES, RECORDING FEES \$ 29.87
GARNER CHAMBER, HOTEL/MOTEL TAX \$ 2,043.26
OFFICE DEPOT, OFFICE SUPPLIES \$ 76.51
POOP TROOP, LLC, CLREK WORK \$ 2,158.00
WELLMARK, INSURANCE \$ 98.21
COLUMN SOFTWARE PBC, 011425 MINUTES/CLAIMS \$ 219.03
LAIRD LAW FIRM, LEGAL \$ 552.50
CINTAS, RUG/MOP SERVICE \$ 15.30
JMS PLUMBING, WIRTH BROS CABINET WT SOFTENER \$ 2,897.29
MENARDS, CLEANING SUPPLIES \$ 13.88
AFLAC, INSURANCE \$ 42.90
AG SOURCE LABS, TESTING \$ 2,016.50
BRADS PEST CONTROL, PEST CONTROL \$ 14.25
OFFICE DEPOT, OFFICE SUPPLIES \$ 76.52
QUALITY PUMP, DRAIN VALVE REPAIRS \$ 789.00
WELLMARK, INSURANCE \$ 98.35
AFLAC, INSURANCE \$ 42.90
AG SOURCE LABS, TESTING \$ 476.00
BRADS PEST CONTROL, PEST CONTROL \$ 14.25
GPM, SERVICE CALL TO CALLIBRATE FRIG \$ 669.50
OFFICE DEPOT, OFFICE SUPPLIES \$ 76.52
WELLMARK, INSURANCE \$ 98.35
IA COMM ASSURANCE, RESTITUTION-BRANT \$ 200.00
Total Payroll Paid, 01/15/25 - 01/28/25 \$ 46,412.83

Published in The Leader on Wednesday, Feb. 5, 2025

HANCOCK COUNTY BOARD OF SUPERVISORS 1.20.25

January 20, 2025
Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Osmund (Bud) Jermeland and Gary Rayhons present. Absent: none.

The minutes of January 14, 2025 meeting were read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: County Treasurer's semi-annual report for the period of July 1, 2024 to December 31, 2024. Set the transport fees for funeral homes at \$600 and an additional \$200 for mileage to State Medical Examiner's office. Quote from In Step Flooring for replacement of baseboards in the Law Enforcement Center in the amount of \$1,010.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Set the reimbursement for body bags from a funeral home not to exceed \$200.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following Resolution:

RESOLUTION NO.2025-004 RESOLUTION NAMING DEPOSITORIES

Resolved, that the Board of Supervisors of Hancock County in Hancock County, Iowa, approves the following list of financial institutions to be depositories of the Hancock County funds in conformance with all applicable provisions of the Iowa Code Chapter 12C. The Hancock County Treasurer is hereby authorized to deposit the Hancock County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of Home Office	Maximum Balance in effect under prior resolution	Maximum Balance in effect under this resolution
Reliance State Bank	Garner	\$19,000,000.00	\$19,000,000.00
Clear Lake Bank & Trust (Garner)	Clear Lake	3,000,000.00	1,000,000.00
First State Bank	Britt	6,000,000.00	3,000,000.00
Farmers Trust & Savings (Britt)	Buffalo Center	1,000,000.00	1,000,000.00
Iowa State Bank	Corwith	1,000,000.00	1,000,000.00
First Citizens National Bank (Kanawha)	Clarion	1,000,000.00	1,000,000.00
NSB	Titorika	1,000,000.00	1,000,000.00
Manufacturers Bank & Trust	Forest City	2,000,000.00	2,000,000.00

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from January 6 to January 20, 2025 as follows:

ABSOLUTE WASTE REMOVAL, TRASH SERVICE	232.90
ACE INDUSTRIAL SUPPLY INC, MISC SUPPLIES	558.60
ACORN NATURALISTS, DIP NETS	75.85
AHLERS & COONEY, P C, PROFESSIONAL SERVICES	1,000.00
AIRGAS USA, LLC, WELDING SUPPLIES	485.43
ALLIANT ENERGY, UTIL	15,445.81
AMAZON CAPITAL SERVICES, DESKTOP COMPUTERS/SUPP	4,426.47
AMY ERICKSON KELLER, MEDICAL EXAMINER	300.00
AMY L. LAMPMAN LEGAL AND COURT	317.50
ARNOLD MOTOR SUPPLY PARTS	866.56
AT & T MOBILITY, VPN LICENSES	1,300.73
BATTERIES PLUS BULBS #577, TRUCK BATTERY	210.00
BAUER BUILT INC., TIRES	1,097.13
BELINDA RASMUSON OULMAN, MEDICAL EXAMINER	345.25
BILL LAMPING, SHOCK CHLORINATION	294.25
BLACK HILLS ENERGY UTILITIES	67.88
BLACKSTRAP INC, SALT	23,547.12
BMC AGGREGATES LC, ROADSTONE	25,072.91
BOILER & PRESSURE VESSEL INSPECTION, BOILER AND VESSEL INSPECTION	80.00
BOLTON & MENK INC, PROF SERV	3,136.50
BOMGARS SUPPLY INC, SHIP SUPPLIES	130.89
BRAD'S PEST CONTROL, SECT CONTROL	66.00
BRIAN ROBERTS, MEDICAL EXAMINER	217.55
BROTHERS ACE HARDWARE, SUPP	578.52
BRUSH & WEED CONTROL SPEC INC, DITCH SPRAYING DD	12,923.40
C J COOPER & ASSOCIATES INC, SAFETY SCREENINGS	220.00
CAMPBELL SUPPLY CO, MISC SUPPLIES	307,225.02
CARD SERVICES, LODGING/ANTIVIRUS/PATCH MANAGEMENT	1,871.88
CCDA C/O ICCS, CCDA DUES	100.00
CENTRAL IOWA DETENTION, JUVENILE SHELTER CARE	2,664.00
CENTURY LINK, PHONES	33.95
CERTIFIED LABORATORIES, PARTS	792.81
CHRIS HEYER, MLGE	127.05
CITY LAUNDERING CO, MISC SUPPLIES	137.71
CITY OF BRITT, SEWER & WATER	61.71
CITY OF CRYSTAL LAKE, WATER/SEWER	66.58
CITY OF GARNER, WATER AND SEWER	219.81
CITY OF GOODEL, SEWER & WATER	85.00
CITY OF KLEMMIE, SEWER AND WATER	51.37
CITY OF WODEN, SEWER & WATER	63.00
CLARION DISTRIBUTING LLC, MISC SUPPLIES	398.75
COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE	169.00
COMPUTER SOFTWARE, PBL, LEGAL	1,205.88
COMMUNICATIONS 1 NETWORK, INTERNET/PH	768.11
CORWITH MUN UTILITIES, SEWER AND WATER	101.83
CULLIGAN MASON CITY, CUSTODIAL SUPPLY	11.00
DEAN SNYDER CONSTRUCTION CO, PAYMENT #7 & 9/SR MAINT BLDG-BRITT	924,705.72
DES MOINES STAMPING CO, STAMPERS	472.50
DUNN SUPPLY & SERVICE, INC, RENTALS	85.00
ELECTRONIC ENGINEERING, INTERIOR CAMERAS	18,357.25
ELECTRONIC SPECIALTIES INC, RADIO SERVICE	174.00
ELIZABETH H POWERS, CLEANING OFFICE AT COMMUNITY HEALTH	475.00
ESRI INC, MAINTENANCE	460.00
FILLENBARTH BEACH, EDUCATION AND TRAINING SERVICES	67.00
FIVE STAR SHOP SERVICE, PARTS	2,411.20
FORCE AMERICA DISTRIBUTING LLC, PARTS	113.85
GALLS LLC, UNIFORMS	793.05
GOLD-EAGLE COOPERATIVE, FUEL	83.44
GOVERNMENT FORMS AND SUPPLIES #10 WINDOW ENVELOPES	79.86
H & Z DRYWALL, PAINTING PARTNERSHIP, DRYWALL REPAIRS FOR PAINT	1,120.26
HANCOCK COUNTY AUDITOR, REIMB DD PRYGE	37.26
HANCOCK COUNTY COOP OIL ASSN, GAS	7,987.66
HANCOCK COUNTY EMA SERVICES, 2024-2025 EMA ALLOCATION	66,487.00
HANCOCK COUNTY HEALTH SYSTEM, FY2024 CITY SUPP/GEN ASSTNCE/GRANTS	204,338.48
HANCOCK COUNTY MEDICAL BENEFIT FEB MEDICAL PREMIUMS	307,880.00
HANCOCK COUNTY SECONDARY ROADS DEPARTMENT, REPAIR DD 7 MAIN TILE	1,091.64
HANCOCK COUNTY SHERIFF, LEGAL AND COURT	550.95
HEARTLAND POWER COOP, UTILITIES	10.00
HEARTLAND TIRE INC., TIRES	1,168.00
HERRY M ADKIN & SON INC, 2025 LICENSE FEES	10,600.00
HOLLAND CONTRACTING CORP, REPAIR DD	210.00
HY-VEE BASIC ACADEMY MEALS	2,904.50
HY-VEE ACCOUNTS RECEIVABLE, CUST/SUPPLY	79.81
IACOBUE-WINTERFEST, WINTERFEST	130.00
INSTITUTE OF IA CERT ASSESSORS, DUES	125.00
JANSON TECH SOLUTIONS NETWORK SERVICES	90.00
IOWA COUNTY RECORDER'S ASSOCIATION, DUES/MEMBERSHIPS	250.00
IOWA DEPT OF REVENUE, DECEMBER CABIN TAX	63.99
IOWA LAW ENFORCEMENT ACADEMY, TRAINING	80.00
IOWA NARCOTICS OFFICERS ASSN, 2025 IOWA ANNUAL MEMBERSHIP	200.00
IOWA STATE ASSOCIATION OF ASSNTS, MEETING FEES	210.00
IOWA/ IOWWA MEMBERSHIP RENEWAL	139.00
ISAA, DUES	800.00
J & J MACHINE WELDING & FABRICATING, PLATE FOR WALL HALLWAY	115.38
JAMES NELSON, MEETING/MLGE	62.10
JENSEN INSURANCE, BONDS	1,250.00
JENNINGS PAINTING & DECORATING LTD, PAINTING	19,200.00
JIM MORRIS, 17 BEAVER TAILS DD	680.00
JOHN DEERE FINANCIAL, PARTS	57.24
JOHNSON COUNTY SHERIFF, LEGAL AND COURT	41.38
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES	1,650.00
JOSEPH DAVID PETERSEN, MEDICAL EXAMINER	150.00
LANGUAGE LINE SERVICES INC, OVER THE PHONE INTERPRETATION	41.15
LAURA R FULTON, CSR, RPR, LEGAL AND COURT	14.50
LEGGE FARMS LLC, REPAIR DD	1,198.20
LLOYD BIER, SAFETY BOOTS	125.00
MAIL SERVICES LLC, MY NOTICES	49.75
MARCO TECHNOLOGIES LLC, COPIER	60.36
MARVIN L JOHNSON, MEETING/MLGE	72.99
MARY LOU CABEEN, TEMPORARY CONSTRUCTION EASEMENT	220.00
MCLOSKEY APPLIANCE, CAB 1&2 REFRIGERATORS	1,348.00
MECHANICAL AIR SYSTEMS, HVAC PAYMENT/RETAINAGE	89,990.64
MENARDS, CLEANING SUPPLIES	378.29
MID-STATES ORG CRIME INFORMATION CENTER, MEMBERSHIP	100.00
MIDWEST WASTE LLC, RURAL RECYCLING	5,800.00
MIDWEST WHEEL COMPANIES, PARTS	262.72
MIKE CHARBONNEAUX, 6 BEAVER TAILS DD	240.00
MOSCOW HIDE AND FUR, FEE MATERIALS	71.60
NEW COOP INC, GAS	20.00
NEXT GENERATION TECH LLC, FIREWALL COURTHOUSE RENEWAL	1,890.00
NIACOG HOUSING TRUST FUND, HANCOCK COUNTY LOCAL MATCH-FY 24/25	2,000.00
NUWAY-K & H COOPERATIVE, DIESEL	6,678.17
OVERHEAD DOOR CO. OF MASON CITY, KLEMMIE SHED REPAIRS	6,202.20
P & P ELECTRIC INC, GENERATOR LABOR	447.50
PETROBLEND CORPORATION, OIL	2,225.10
PITNEY BOWES BANK INC RESERVE ACCOUNT, POSTAGE	500.00
POWERPLAN, PARTS	9,283.44
PRAIRIE ENERGY COOPERATIVE, UTILITIES	666.23
PRAIRIARD AUTO COMPANY, PARTS	4,041.21
QUILL CORPORATION, PAPER	179.14
RELIABLE GLASS SOLUTIONS LLC, PARTS	515.45
SAC COUNTY SHERIFF'S OFFICE, LEGAL AND COURT	35.50
SCHLEUSNER DIRT WORKS LLC, REPAIR DD	12,667.65
SCHOTT FUNERAL HOME FUNERAL SERVICES	2,000.00
SECURE SHRED SOLUTIONS, SHRED	99.00
SIGNS & DESIGNS BY LIZ, RETIREMENT PLAQUE	40.00
SIS GREIMAN, MLGE/MEETINGS	56.65
SKYBLUE SOLUTIONS, PHONE BILL	994.46
ST. LOUIS COUNTY SHERIFF, LEGAL AND COURT	65.00
SWENSON'S HARDWARE, PARTS	445.01
T-MOBILE PHONE	1,116.41
TRULSON AUTO PARTS, BATTERIES	2,479.36
USCELLULAR, PHONES	734.82
VALSOFT CORPORATION INC., HOSTED ONLINE INDEX BOOKS	265.00
VANGUARD APPRAISALS INC., SERVICES	5,115.00
VERIZON, PHONE	40.01
VERONICA MAAS, MEETING/MLGE	70.24
VISUAL EDGE IT, CONTRACT BASE RATE	199.23
VISUAL EDGE IT, LEASE	71.41
WASTE MANAGEMENT, DISPOSAL	547.73
WEAVER & WEAVER INC, TILE INVESTIGATION DD 5 LAT 150	1,873.06
WELLS FARGO FINANCIAL, CASING COPIER	386.50
WENDELL DAVISON, ABANDONED WELL PLUGGING	588.00
WEST PAYMENT CENTER, DATA PROCESSING SERVICES	343.59
WEX BANK, GAS	11,195.52
WILLSON & PECHACEK P L C, LEGAL SERVICES	6,243.00
WINNEBAGO COOP	542.74
WINNEBAGO COUNTY JAIL, INMATE BILLING REPORT	15,400.00
ZIEGLER INC., FILTERS	3,944.09
TOTAL	1,896,711.63

The remainder of the meeting was to review budget submissions for fiscal year 2025-2026.

No further business to come before the Board, motion made to adjourn at 1:50 p.m. by Supervisor Jermeland and carried. All Supervisors present voting. *Aye,* session to adjourn and will meet again on January 27, 2025.

ATTEST:
Michelle K. Eisenman, Auditor
Florence Sis Greiman, Chair

Published in The Leader on Wednesday, Feb. 5, 2025

CORWITH CITY COUNCIL 1.21.25

The City Council of the City of Corwith met in Special Session on Tuesday, January 21, 2025, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. Council members present were Steenhard, Garman, Hankins. Absent: Wagner, Mullenbach.

Steenhard made a motion to approve the Agenda; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins. Nays: None.

Council worked through the FY26 Budget. Water, Sewer, Electric, and Street Funds were the main discussion, along with some of the General Fund. Clerk will continue to work on and finalize the FY26 Budget.

Hankins moved to adjourn the meeting; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins. Nays: None.

The Corwith City Council Meeting was adjourned at 6:53 p.m.

Matt Hobscheidt, Mayor
Cindy Tebben, City Clerk

Published in The Leader on Wednesday, Feb. 5, 2025

PROBATE LARRY H. LAMB

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF LARRY H LAMB, Deceased

CASE NO. ESPPRO12287
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Larry H Lamb, Deceased, who died on or about January 22, 2025:

You are hereby notified that on January 30, 2025, the Last Will and Testament of Larry H Lamb, deceased, bearing date of April 30, 2022, First Codicil to the Last Will and Testament of Larry Harlan Lamb, dated July 10, 2024, was admitted to probate in the above named court and that Kay Hanson 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 date of 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 January 30, 2025.

Carrie J Rodriguez, ICIS#: AT0012771 Attorney for Executor

Garland & Rodriguez Attorneys at Law 200 State Street PO Box 134 Garner, IA 50438

Date of second publication: Wednesday, Feb. 12, 2025

Published in The Leader on Wednesday, Feb. 5 and 12, 2025

PROBATE TODD WILLIAM GROVE

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF TODD WILLIAM GROVE, Deceased.

PROBATE NO. ESPPRO12285
NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Todd William Grove, Deceased, who died on or about 12-24-24:

You are hereby notified that on 1-22-25, the undersigned was appointed Administrator of the estate. Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on 1-22-25

David Michael Grove 7320 N Bridge Lane Fox Point, WI 53217 ADMINISTRATOR OF THE ESTATE

James A. Wetterling, ICIS PIN: AT0008398 275 State Street Garner, Iowa 50438

ATTORNEY FOR THE ESTATE
Date of second publication: Wednesday, Feb. 5, 2025

Published in The Leader on Wednesday, Jan. 29 and Feb. 5, 2025

PUBLIC HEARING NOTICE

NOTICE OF PUBLIC HEARING
NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE HIGHWAY 18 TRAIL PROJECT FOR THE CITY OF GARNER, IOWA

At a Council Meeting starting at 5:30 P.M. on the 11th day of February 2025, the City Council of said City will, in the Council Chambers at City Hall, 135 W 5th St, Garner, Iowa, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost for the construction of the Highway 18 Trail Project. At said hearing, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

The location and description of the work to be done and the kinds and sizes of materials proposed to be used are as follows:
HIGHWAY 18 TRAIL PROJECT

The Project is located in Garner Highway 18 from State Street to Country Club Drive.

The Project includes all labor, materials and equipment necessary to construct approximately 1,850 SY of PCC trail pavement, storm sewer piping, structure adjustments and miscellaneous associated work, including cleanup.

The method of construction of all improvements shall be by contract in accordance with the plans and specifications and general stipulations for said improvements approved by the City Council.

Plans and specifications governing the construction of the proposed improvements have been prepared by VEENSTRA & KIMM, INC. of Mason City, Iowa, said plans and specifications and the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith.

Copies of said plans and specifications and form of contract are now on file in the office of the City Clerk and may be examined at City Hall. This notice is given by order of the Council of the City of Garner, Iowa.

CITY OF GARNER
Tim Schmidt-Mayor
ATTEST:
Karen Halder, City Clerk

Published in The Leader on Wednesday, Feb. 5, 2025

BRITT CITY COUNCIL MINUTES 1.21.25

REGULAR CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, JANUARY 21ST, 2025, 6:00 P.M.

1) OPENING BUSINESS

a. Call meeting to order.

Minutes: Mayor Pro Tempore Ashley Weiss called the meeting to order.

b. Roll call.

Minutes: Weiss-here; Hildman-here; Hiscocks-here Not present was A. Nelson

c. Pledge of Allegiance

d. Conflict of Interest (state if applicable)

e. Approval of Agenda

Minutes: Motion to approve agenda was made by T. Hildman and seconded by B. Hiscocks. All Ayes. Motion carried.

2) PUBLIC FORUM

This is a time set aside for comments from the public on topics of City business other than those listed on this agenda. Please understand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law but may do so at a future meeting. The Mayor and City Council welcome comments from the public; however, at no time is it appropriate to use profane, obscene, or slanderous language. The Mayor may limit each speaker to five minutes.

Randy Hiscocks spoke about the County Fair and Miranda informed us of the Draft Horse show with an outside budget request of \$4500.

3) Mayor's Report

a. Announcement that Charles Wyatt of the Planning and Zoning board was voted in as the chairperson of said board as of January 6th, 2025.

b. Approve the rezoning of the City of Britt property to the South side of Parcel