

HANCOCK COUNTY BOS MINUTES 2.10.25

February 10, 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, Gary Rayhons and Osmund (Bud) Jermeland present. Absent: none.
The minutes of February 3, 2025 meeting were read and approved. On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Final payment for project BROS-C041(138)-8J-41 in the amount of \$196,802.76 to Rognes Bros. Excavating, Inc. Filed Post-Election Audit Report/Auditor Certification from the Special Election held on January 28, 2025.
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 12:23 p.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on February 12, 2025.
ATTTEST:
Michelle K. Eisenman, Auditor
Florence Sis Greiman, Chair

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Final payment for project BROS-C041(138)-8J-41 in the amount of \$196,802.76 to Rognes Bros. Excavating, Inc. Filed Post-Election Audit Report/Auditor Certification from the Special Election held on January 28, 2025.
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 12:23 p.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on February 12, 2025.
ATTTEST:
Michelle K. Eisenman, Auditor
Florence Sis Greiman, Chair

Published in The Leader on Wednesday, Feb. 19, 2025

WEST HANCOCK CSD BOARD MINUTES 2.5.25

SPECIAL MEETING WEST HANCOCK BOARD OF DIRECTORS
FEBRUARY 5, 2025

The West Hancock Community School Board of Directors met in special session in the West Hancock Elementary School Boardroom. President Angie Johnson called the meeting to order at 2:45 p.m.
Members present: Johnson, Burgardt, Wilson, Swanson, Purvis, Bixel and Harle Absent: None
Others present: Business Mgr. DeGroote and Kevin Fiene of Grundmeyer Leader Services
Motion by Swanson, seconded by Burgardt to approve the agenda. Carried: 7-0
Motion by Wilson, second by Purvis to go into closed session to conduct

applicant interviews for superintendent, Iowa Code 215 1(i).
Ayes: Harle, Burgardt, Bixel, Purvis, Wilson, Swanson and Johnson.
Nays: None
Motion by Burgardt, second by Swanson to adjourn the closed session.
Ayes: Harle, Burgardt, Purvis, Wilson, Swanson, Bixel, Johnson
Nays: None
Presentation by Kevin Fiene of Grundmeyer Leader Services on the Superintendent search.
Motion by Burgardt, second by Harle to offer superintendent contract to preferred candidate as discussed in closed sessions. Carried: 7-0
Motion by Swanson, seconded by Bixel, to adjourn the meeting at 8:52 p.m. Carried: 7-0

Published in The Leader on Wednesday, Feb. 19, 2025

WEST HANCOCK CSD BOARD MINUTES 1.20.25

PUBLIC HEARING ON THE 2025-2026 DISTRICT CALENDAR
JANUARY 20, 2025

Board President Johnson called the hearing on the 2025-2026 district calendar to order at 6:00 p.m.
Members present: Johnson, Burgardt, Harle, Bixel, Purvis, Swanson and Wilson. Members absent: None.
Others present: Superintendent Kronemann, Principals Peterson, Molina and DeHart, various staff members, Noland Stewart, Jason and Ivy Gardner, Ryan Johnson, Ben Hassebrook, Jim Nelson, Renee Diemer, Taylor Sanger, and Doug Weiland.
Discussion was had on the 2025-2026 district calendar options.
Motion by Jay Burgardt, seconded by Connie Swanson, to adjourn public hearing at 6:07 p.m. Carried: 7-0

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS
January 20, 2025

The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board President Johnson called the meeting to order at 6:08 p.m.
Members present: Johnson, Burgardt, Swanson, Harle, Purvis, Bixel and Wilson. Others present: Superintendent Kronemann, Principals Peterson, Molina and DeHart, various staff members, Noland Stewart, Jason and Ivy Gardner, Ben Hassebrook, Jim Nelson, Renee Diemer, Taylor Sanger, and Doug Weiland.
Motion by Jon Harle, seconded by Jay Burgardt, to approve the items listed under the consent agenda. Carried: 7-0

Jason and Ivy Gardner, Renee Diemer showed a presentation on building a rec center. Jim Nelson provided comments from the City of Britt perspective.
Driver's Education presentation by Paul Sonius.
Administrative reports were given.
Motion by Jon Harle, seconded by Connie Swanson, to approve the resignation of Jennifer Hammer as teacher. Carried 7-0.
Motion by Kevin Wilson, seconded by Jay Burgardt, to approve the resignation of Jade Johnson as High School Golf Coach. Carried 7-0.
Motion by Kevin Wilson, seconded by Jen Bixel, to approve the resignation of Shayne Berneman as High School Assistant Volleyball Coach. Carried 7-0.
Motion by Jon Harle, seconded by Connie Swanson, to approve the 2025-2026 district calendar (continuing spring break in March). Carried 7-0

First reading of School Board Policy Series 100, 400,500, and 700
Motion by Jay Burgardt, seconded by Kevin Wilson, to approve Grundmeyer Leader Services to handle the Superintendent search.. Carried 7-0.
Motion by Jon Harle, seconded by Jeremy Purvis, to deny the open enrollment request. Carried 7-0.
Motion by Jon Harle, seconded by Jeremy Purvis, to approve the folding chairs bid from School Specialty in the amount of \$8953.90. Carried 7-0.

Motion by Jeremy Purvis, seconded by Kevin Wilson, to adjourn the meeting at 8:19 p.m. Carried: 7-0

West Hancock CSD Board Report – JANUARY 2025

Vendor Name, Description...Amount	OPERATING FUND
ADVANTAGE ADMINISTRATORS, MONTHLY ADMIN FEE.....	\$62.40
AIRGAS USA LLC, GAS TANKS/FILL	\$375.20
ALGONA COMMUNITY SCHOOL DIST., TUITION/FEES.....	\$16,993.30
ALLIANT ENERGY, ELECTRICITY/GAS.....	\$16,294.20
AMAZON, SUPPLIES.....	\$36.82
AMAZON, SUPPLIES.....	\$121.84
ANDERSON ERICKSON DAIRY CO, MILK.....	\$42.11
BELMOND-KLEMME COMM SCHOOL, OPEN ENROLLMENT/FEES.....	\$16,725.04
BRITT FOOD CENTER, SUPPLIES.....	\$278.33
CARLSON DRAINAGE, SERVICES.....	\$265.00
CENTRAL IOWA DISTRIBUTING INC, SUPPLIES.....	\$440.00
CENTRAL RIVERS AEA, SUPPLIES/SERVICE.....	\$10,860.00
CITY OF BRITT, WATER/SEWER.....	\$811.25
CITY OF KANAWHA, WATER SEWER.....	\$399.31
CLARION-GOLDFIELD-DOWS CSD, OPEN ENROLLMENT.....	\$33,718.34
CLEAR LAKE CSD, FEES.....	\$179.49
COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS/REPAIRS/CABLE.....	\$618.25
CONSTELLATION - NEW ENERGY, NATURAL GAS.....	\$200.14
CORNWELL, FRIDERES, MAHER & ASSOCIATES P.L.C., AUDIT.....	\$11,550.00
FOREST CITY COMM. SCHOOL DIST, TUITION.....	\$37,899.60
FORGE & BUILD NORTH IOWA LUMBER & DESIGN, SUPPLIES.....	\$3,699.49
GARNER-HAYFIELD-VENTURA COMM. SCHOOL, OPEN ENROLLMENT/FEES.....	\$133.04
GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL.....	\$1,949.00
GRUNDMEYER LEADER, SER-	

Published in The Leader on Wednesday, Feb. 19, 2025

HANCOCK COUNTY BOS MINUTES 2.3.25

February 3, 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 and Osmund (Bud) Jermeland present. Supervisor Gary Rayhons arrived at 9:48 a.m. Absent: none.
The minutes of January 27, 2025 meeting were read and approved by Supervisors Greiman and Jermeland.
On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Signed Iowa County Auditors Mail Services LLC, Service Agreement – Statement of Work for 2025HF-718 Taxpayer Notification Statement Processing.
On motion by Supervisor Jermeland, seconded by Supervisor Rayhons, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date, February 3, 2025. A full listing of all claims paid in February 2025 will be published in the February 18, 2025 minutes.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland, and carried unanimously, the Board recessed at 11:52 a.m. for lunch and resumed at 1:00 p.m. for the remainder of the meeting.
On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Amended the previous motion from January 20, 2025 meeting to the following-set the transport fees for funeral homes not to exceed \$600 and up to \$200 for mileage to State Medical Examiner's office. Canvass of the Special Election (City of Britt) held on January 28, 2025.
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 3:35 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on February 10, 2025.
ATTTEST:
Michelle K. Eisenman, Auditor
Florence Sis Greiman, Chair

Published in The Leader on Wednesday, Feb. 19, 2025

ORIGINAL NOTICE

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY
SKY MARIE FRIDAY, Petitioner

vs.

SISCO ELKINS FRIDAY, Respondent.
CASE NO. CDDM002235

ORIGINAL NOTICE

TO THE ABOVE-NAMED Respondent:
You are notified that an Amended Petition has been filed in the office of the clerk of this Court naming you as a Respondent in this action, which Petition prays for the dissolution of your marriage and disestablishment of paternity. The name and address of the attorney for the Petitioner is Carrie J. Rodriguez of Garland & Rodriguez Law Firm. The attorney's phone number is: 641-923-3792

You must serve a motion or answer within 20 days after service of this notice and with the Clerk of Court for Hancock County, at the courthouse in Garner, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at 712-279-6035. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942)

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS

Published in The Leader on Wednesday, Feb. 19 and 26, 2025

PROBATE | CAROL M. SCHULZ

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY
IN THE MATTER OF THE
ESTATE OF CAROL M. SCHULZ ,
Deceased

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

CASE NO. ESPR012290
To All Persons Interested in the Estate of Carol M. Schulz, Deceased, who died on or about January 20, 2025:

You are hereby notified that on February 7, 2025, the Last Will and Testament of Carol M. Schulz, deceased, bearing date of August 30, 2016 , was admitted to probate in the above named court and that Donna J. Tiedeman 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 February 7, 2025.

Donna J. Tiedeman,
Executor of Estate
86 Granada Drive
Mason City, IA 50401

John P. Lander, ICIS#: AT0004583
Attorney for Executor
Brown, Kinsey, Funkhouser & Lander, P.L.C.
214 North Adams
P.O. Box 679
Mason City, IA 50402-0679
Date of second publication:
Wednesday, Feb. 26, 2025

Published in The Leader on Wednesday, Feb. 19 and 26, 2025

KANAWHA CITY COUNCIL MINUTES 2.11.25

Kanawha City Council
Proceedings of February 11, 2025
The Kanawha City Council met in regular open session Tuesday, February 11 th, 2025. The council members present were Judy Vanderploeg, Carmen Myers, Jessica Fowles and Jeremy Purvis. Absent: Ray Bassett. Mayor Mathieu Lemay called the meeting to order at 6:00 p.m. The meeting began with the Pledge of Allegiance.
Vanderploeg moved approval of the agenda. The motion was seconded. All were in favor. Motion carried.
The mayor reported that he had filed a pre-application for a grant that would help with the demo of property located at 203 N Main. Purvis moved approval of the minutes, clerk's report and payment of the following bills:
SAM, mapping contract..... 2400.00
Dept of Public Safety, Iowa System..... 300.00
Hancock Co Co-op Oil, tires... 616.88
Muni Maintenance, operator service..... 415.00
Visual Edge, copier..... 14.95
Visual Edge, labor on scanner..... 120.00
Swenson Hdwe, thermometer, hex washer..... 33.98
Amazon, hammer drill, shop lights, other..... 498.17
R&M, toilet..... 624.55
Iowa One Call, locates..... 6.30
Odp, office supply..... 44.56
MARC, ice block/penetrating oil..... 507.21
Heartland, manhole adj..... 2600.00
USA Blue Book, ascorbic acid reagent, powder pillows..... 223.01
Hawkins, chlorine..... 30.00
KC Nielsen, HyGard..... 107.38
Clear Lake Sanitary, tests..... 44.00
Gold-Eagle, fuel..... 545.16
Mid-America Publ, adv clerk job..... 136.80

The motion to approve was seconded. All were in favor. Motion carried. The following report was given to the Council:
January 2025 Expenditures:
Iowa Workforce Developmentun-employment10.87
IPERS, ipers..... 3392.33
IRS, 941 Nov..... 3765.72
IRS, 941 Dec..... 5042.94
Treas State of Iowa, W.E.T Nov.....

Treas State of Iowa, W.E.T Dec.....	569.09
.....	137.49
Treas State of Iowa, sales tax.....	716.47
.....	831.88
Treas State of Iowa, withholding.....	2034.89
First Citizens, bank box.....	25.00
Postmaster, bill postage.....	120.40
Auditor of State, audit filing fee.....	175.00
American Farmhouse, renewal.....	21.95
Baker & Taylor, book order.....	114.32
Motion Picture Licensing, license.....	200.93
Comm1, phone.....	551.22
Fire Service Training Bureau, tank- er pymt.....	15000.00
Ryan Oleson, cafeteria benefit.....	45.00
Principal, insurance.....	137.43
Ryan Oleson, reimb testing.....	22.04
Center Point Large Print, book order.....	70.00
Visa, Adobe.....	38.43
Ryan Oleson, clothing/cafeteria.....	141.00
Swenson Hdwe, usb.....	18.49
Clear Lake Sanitary, testing.....	657.00
Gold-Eagle, fuel.....	716.47
Visual Edge, copier.....	14.95
Peters Services, excavating.....	4836.95
USA Bluebook, chems/pH tester.....	731.98
Municipal Maintenance, operator service.....	615.00
Hawkins, chemicals.....	294.80
Column Software, publications.....	436.94
Odp Business Solutions, office supply.....	123.42
Pitney Bowes, postage.....	300.00
Swenson Hdwe, lights.....	89.95
Riteway, business forms.....	140.00
Browns Landscaping, trimming.....	195.00
ALELM, legal fees.....	3099.96
Fort and Schlegel, audit.....	4180.00
Mosquito Control of Iowa, fy 24 spraying.....	2630.00
Amazon, translating tool.....	149.98
Iowa Law Enforcement Academy, training.....	20.00
Gall's Inc, clothing allow.....	219.36
Hancock County Communications, comm center.....	12655.89
Hancock Co Co-op Oil, service.....	147.60

Trulson Auto, vehicle serviced.....	81.49
R&M, labor.....	147.60
WHKS & Co, engineering fees.....	396.00
Hancock County Development, econ development.....	1902.00
John Deere Financial, hardware.....	8.72
KC Nielsen, plugs/pins.....	13.88
Mn-Iowa, labor on motors.....	366.28
Gordon Fleisch, lib copier.....	13.68
Visa, lib supply.....	748.65
Baker & Taylor, book order.....	149.39
Upham Memorial Library, book.....	20.00
Merli Hernandez, return of deposit.....	50.00
Wellmark, insurance.....	5692.60
Alliant, fire dept util.....	564.84
MCI, phone.....	40.06
Hancock County Health System, physicals.....	300.00
KC Nielsen, batteries.....	619.08
Gold-Eagle, fire dept fuel.....	227.85
MCI, phone.....	37.36
Wells Fargo, copier.....	125.13
Alliant Energy, utilities.....	4225.74
Postmaster, water bill postage.....	120.40
January 2025 Expenditure by Fund General.....	54595.92
RUT.....	2009.11
Emp Ben.....	6489.11
Library.....	3360.34
Water.....	11189.56
Sewer.....	5235.35
Storm Water.....	3886.95
Storm Water.....
January 2025 Revenue by Fund General.....	1194.05
RUT.....	7818.35
Emp Ben.....	348.43
Local Option.....	10258.59
Debt Service.....	348.37
Library.....	36.14
Water.....	12468.93
.....	7156.89
.....	1432.15

The police report is summarized below:
Calls for service: 67
911 call: 1
Juvenile call: 2
Agency assist: 3
Parking complaint: 1
Ambulance call: 3
Suspicious person/activity/call: 2
Animal call: 1

Speak with officer: 1
Fire call: 1
Theft: 1
Information only: 1
Traffic stops: 48
Vacation hours used in 2024: 24
Comp hours today: 0
Hours worked: 175
Myers moved for approval of the police report. The motion was seconded. All were in favor. Motion carried.
Some items from the superintendent of public work's report included:
* 2 trees were removed at East 4 th St.
* The last of the remote reads that had been purchased have now been installed.
* Faucets have been replaced in the city hall/new lights have been installed in the water plant.
* The speed sign west of Kanawha has been replaced.
Myers moved with approval of the superintendent's report. The motion was seconded. All were in favor.
Olson asked the council to consider hiring Team to run sonar on the lagoon to find out the sludge level. Purvis made the motion to hire Team at the cost of \$900 to run sonar on the big lagoon. The motion was seconded. All were in favor. Motion carried.
There we no citizen comments.
Vanderploeg made a motion approving the 2024 audit report. The motion was seconded. All were in favor. Motion carried.
Purvis moved approval of the 25-26 proposed budget and to set the date/time of the proposed property tax hearing for March 25 th at 6:00 p.m. The motion was seconded. All were in favor. Motion carried.
Packets containing all applications for the city clerk's job were given to council members to review. A special meeting will be held on Monday, February 24 th at 6:00 p.m. to choose candidates for interviews.
With there being no further business, Purvis moved to adjourn the meeting. The motion was seconded. All were in favor. Motion carried.
Sharon Lemay, City Clerk
Mathieu Lemay, Mayor

Published in The Leader on Wednesday, Feb. 19, 2025

SHERIFF'S SALE • EQCV020143

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR HANCOCK COUNTY STATE OF IOWA
HANCOCK COUNTY
 Iowa District Court Hancock County
 Case #: **EQCV020143**
 Civil #: **25-000017**
VILLAGE CAPITAL & INVESTMENT LLC
 VS
JOSHUA REECE, UNKNOWN SPOUSE OF JOSHUA REECE, SAMANTHA A. REECE, SECRETARY OF VETERANS AFFAIRS, AND UNKNOWN SPOUSE OF SAMANTHA A. REECE
Special Execution
 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 to satisfy the judgment. The property to be sold is
LOT 2, BLOCK 25, IN GARNER, HANCOCK COUNTY, IOWA

Property Address: **460 MABEN AVE., GARNER, IA 50438**
 The described property will be offered for sale at public auction for cash only as follows:
 Sale Date **03/25/2025**
 Sale Time **10:30**
 Place of Sale **HANCOCK COUNTY COURTHOUSE, 855 STATE ST, GARNER, IA 50438**
 Redemption: After the sale of real estate, defendant may redeem the property within:
1 YEAR FOR THE USA INTERNAL REVENUE SERVICE
 Judgment Amount \$144,914.45
 Costs \$13,732.21
 Accruing Costs PLUS
 Interest \$3,724.10
 Sheriff's Fees Pending
 Date 02/13/2025
 /s/ **ROBERT GERDES JR**
HANCOCK COUNTY SHERIFF
 Attorney
JANELLE G EWING
 925 E 4TH ST
 WATERLOO, IA 50703
 (319)234-2530

Published in The Leader on Wednesday, Feb. 19 and 26, 2025

SHERIFF'S SALE • EQCV020153

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR HANCOCK COUNTY STATE OF IOWA
HANCOCK COUNTY
 Iowa District Court Hancock County
 Case #: **EQCV020153**
 Civil #: **25-000030**
DEUTSCHE BANK NATIONAL TRUST COMPANY, AS TRUSTEE FOR MERITAGE MORTGAGE LOAN TRUST 2004-1
 VS
TERRY D. TRAMPEL A/K/A TERRY DEAN TRAMPEL; TRACY JO TRAMPEL F/K/A TRACY JO HARTEMA; PARTIES IN POSSESSION; STATE OF IOWA
Special Execution
 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 to satisfy the judgment. The Property to be sold is
**THAT PART OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION FIFTEEN (15), TOWNSHIP NINE-
 TWENTY-THREE (23), WEST OF THE 5TH P.M., HANCOCK COUNTY, IOWA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER (NW 1/4) OF SAID SECTION FIFTEEN (15) TO THE POINT OF BEGINNING, THENCE CONTINUING NORTH 00° 00' 00" EAST, 381.22 FEET ALONG THE EAST LINE OF THE NORTHWEST QUARTER (NW 1/4) OF SAID SECTION FIFTEEN (15), THENCE SOUTH 89° 43' 20" EAST, 421.58 FEET TO THE POINT OF BEGINNING.**
Property Address: 1365 VAN AVE, KLEMME, IA 50449
 The described property will be offered for sale at public auction for cash only as follows:
 Sale Date **03/25/2025**
 Sale Time **10:00**
 Place of Sale **HANCOCK COUNTY COURTHOUSE 855 STATE ST, GARNER, IA 50438**
 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 acceptable.
 Judgment Amount \$21,739.30
 Costs \$22,839.20
 Accruing Costs PLUS
 Interest \$608.70
 Sheriff's Fees Pending
 Date 02/13/2025
 /s/ **ROBERT GERDES JR**
HANCOCK COUNTY SHERIFF
 Attorney
RICHARD REINBLATT
 10855 W DODGE ROAD STE 250
 OMAHA, NE 68154
 402-342-4844

Property Address: 1365 VAN AVE, KLEMME, IA 50449
 The described property will be offered for sale at public auction for cash only as follows:
 Sale Date **03/25/2025**
 Sale Time **10:00**
 Place of Sale **HANCOCK COUNTY COURTHOUSE 855 STATE ST, GARNER, IA 50438**
 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 acceptable.
 Judgment Amount \$21,739.30
 Costs \$22,839.20
 Accruing Costs PLUS
 Interest \$608.70
 Sheriff's Fees Pending
 Date 02/13/2025
 /s/ **ROBERT GERDES JR**
HANCOCK COUNTY SHERIFF
 Attorney
RICHARD REINBLATT
 10855 W DODGE ROAD STE 250
 OMAHA, NE 68154
 402-342-4844

Published in The Leader on Wednesday, Feb. 19 and 26, 2025

CORWITH CITY COUNCIL MINUTES 2.11.25

The City Council of the City of Corwith met in regular session on Tuesday, February 11, 2025, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Mullenbach, Hankins Absent: Garman, Wagner.
 Steenhard moved to approve the Agenda; Hankins seconded the motion. Vote: Ayes: Steenhard, Mullenbach, Hankins Nays: None.
 Hankins moved to approve the Consent Agenda (*January 14 and January 21, 2025, Meeting Minutes, January Claims and Financial Reports, and the Delinquent Account Report*); Mullenbach seconded the motion. Vote: Ayes: Steenhard, Mullenbach, Hankins Nays: None.
CLAIMS REPORT
VENDOR, REFERENCE...AMOUNT
 941 FORM, FED/FICA TAX.....\$2,972.29
 ALLIANT ENERGY, MONTHLY GAS STATEMENT.....\$965.86
 ARNOLD MOTOR SUPPLY, PLOW-AUTO TRANS FLUID.....\$62.01
 BOMGAARS SUPPLY INC., LADDER/GRINDER/GAS CANS ETC.....\$564.92
 CARD SERVICES, LIB 26.28 / CITY 74.67.....\$100.95
 PRODUCTIVITY PLUS CNH ACCOUNTS, SHOP MAINTENANCE SUPPLIES.....\$31.71
 CENTER POINT INC LARGE PRINT, BOOKS/DVD.....\$168.00
 CERTIFIED FIRE EXTINGUISHER, FIRE EXTINGUISHER INSPECTION.....\$329.00
 COLUMN SOFTWARE PBC, JANUARY 14 COUNCIL MINUTES.....\$188.12
 COMMUNICATIONS 1 NETWORK, LIB 111.23/CITY 161.21.....\$272.44
 CITY OF CORWITH, LIB 434.06/CITY 2,009.37.....\$2,443.43
 FORT & SCHLEGEL CPA, FY24 AUDIT.....\$3,680.00
 JEFF FREEMAN, FY25 CLOTHING ALLOWANCE.....\$150.00
 GORDON FLESH COMPANY, INC., PRINTER/COPIER LEASE.....\$156.83
 HANCOCK CO SECONDARY RDS, SAND/SALT MIX.....\$864.60
 HANCOCK CO TREASURER, FY24-25 PROPERTY TAX PART PYMT.....\$889.00
 HAWKINS, INC., WATER SUPPLIES MINI BULK.....\$295.97
 HC HEALTH SYSTEM, BILL DRUG SCR/N/PCP PHYSICAL.....\$170.00
 IMFOA, 2025-2026 MEMBERSHIP DUES.....\$50.00
 IOWA ONE CALL, LOCATE CALLS.....\$0.90
 IPERS, IPERS.....\$2,124.04
 JEO CONSULTING GROUP INC, GOLD EAGLE REV/PE INVOICES COR.....\$910.00

MAIN STREET SPECIALTIES, F250 ACCIDENT REPAIRS.....\$5,533.88
NEXT GENERATION TECH LLC, MICROSOFT 365 PWA/REMOTE SUP.....\$226.50
NUWAY-K&H COOP, 108.99 UNLEADED/46.94 DIESEL.....\$155.93
PRAIRIE ENERGY COOPERATIVE, DECEMBER ELECTRIC STMT.....\$9,780.71
PITNEY BOWES RESERVE ACCOUNT, POSTAGE MACHINE RE-FILL.....\$200.00
SALES TAX, SALES TAX.....\$1,022.93
SHORT ELLIOTT HENDRICKSON INC, WT MAIN PROJ ENGINEER FINAL.....\$1,137.51
SIEGRIST JONES LIPPS & BAKKE, WST MGMT/NUISANCES/WT REPAIRS.....\$715.00
OFFICE OF STATE AUDITOR, FY24 AUDIT.....\$175.00
STATE HYGIENIC LABORATORY, WASTEWATER TESTING.....\$96.50
TQ TECHNOLOGIES CORP, MICRO 365 PWA COMPUTER ETC.....\$372.50
WASTE MGMT OF NORTHERN IOWA, JANUARY STMT.....\$62.09
IA DEPT OF REVENUE, WATER EXCISE TAX.....\$399.46
WELLMARK CBBS, JANUARY/FEBRUARY HEALTH INS.....\$1,946.18
Accounts Payable Total.....\$39,214.26
Refund Checks Total
Total Paid On: 1/16/25.....\$3,713.72
Total Paid On: 1/30/25.....\$4,165.94
Total Payroll Paid.....\$7,879.66
******* REPORT TOTAL *******
GENERAL.....\$47,093.92
FIRE TOWNSHIP CONTRIBUTE.....\$425.79
ROAD USE TAX.....\$1,306.92
WATER.....\$6,918.23
WATER MAIN PROJECT.....\$1,137.51
SEWER.....\$6,014.90
ELECTRIC.....\$20,416.80
TOTAL FUNDS.....\$47,093.92
Fund
Jan. Revenues...Jan. Expenses
General
 \$2,490.51.....\$7,344.53
 Fire Township \$607.50.....\$2,726.01
 Road Use Tax \$2,091.86.....\$817.43
 Employee Benefit \$84.14.....\$1,321.38
 Emergency \$.....\$ -
 Local Option Sales Tax \$3,963.37.....\$ -
 Debt Services \$139.52.....\$ -

Water \$9,029.55.....\$7,105.54
 Water Main Project \$36,446.88.....\$1,137.51
 Sewer \$4,944.61.....\$6,598.13
 Electric \$34,530.19.....\$19,186.67
Total \$94,328.13.....\$46,237.20
Business Items:
 Cody Rogers with Municipal Maintenance was present to visit with Council about sewer lines in town that are in need of repair. Cody suggested having the sewer system jetted and get an overall view of the lines and repairs that are needed. The City would then begin repairing or replacing the lines as funding allowed. Cody continues to enter information into the City's digital mapping system and is training the Public Works Administrator to use the system.
 Council discussed purchasing a smart TV for the Council Room to be able view the digital mapping system to show where issues are with water and sewer lines, etc. Cemetery Mowing Bids – Clerk will publish a Mowing Bid Notice for Corwith's Magor Township Cemetery. Bids are due in the Clerk's office by 5 p.m. on Monday, March 10, 2025. The Public Works Administrator will mow the three parks in town – no bids will be accepted for mowing parks.
 Hankins made a motion for the PWA to purchase a utility trailer with the cost not exceeding \$1,000; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Mullenbach, Hankins. Nays: None. Utility trailer will be used to transport lawn mower, branches, etc.
 City Wide Clean-Up Day will be Saturday, April 5, 2025. Dumpsters will be located North of the Fire Station.
 Steenhard made a motion to approve Resolution 1323 – Setting Public Hearing for City of Corwith's FY26 Proposed Property Tax Levy for March, 25, 2025, at 5:30 p.m.; Mullenbach seconded the motion. Roll Call: Ayes: Steenhard, Mullenbach, Hankins. Nays: None.
 Hankins made a motion to approve the First Reading of Ordinance No. 231 – Amending the Code of Ordinances of the City of Corwith, Iowa, by Amending Existing 6-5-9 Water Rates; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Mullenbach, Hankins. Nays: None.
 Waiving the second and third readings of Ordinance No. 231 was tabled until the March Council Meeting as not enough Council

members were present to approve. Approving Ordinance No. 231 was tabled until the March Council Meeting.
 Hankins made a motion to approve paying the Public Works Administrator one (1) hour of overtime pay on Holidays to be used for regular/applicable samples or readings of water/wastewater operations. This hour of overtime will be in addition to the holiday pay and will be paid regardless of hours worked during that week; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Mullenbach, Hankins. Nays: None.
 Clerk will update the Employee Handbook.
 Clerk visited with Council about entering into an agreement with the GWorks Accounting System. Clerk is looking into other options and will report back to Council at the March Council Meeting.
 Safety/Incident Report – Clerk/PWA reported an electric meter fire.
Discussion Items:
 Copies of the FY24 City Audit Report were given to Council Members.
 City Attorney is preparing the Request for Proposal for garbage and recycling services in Corwith. Clerk will publish the RFP when it becomes available.
 Electrical Upgrade – Clerk updated Council on the grant process.
 Clerk updated Council on a residents past due invoice for water repairs.
 Clerk gave an update on the FY26 Budget Process.
 Council discussed Dog Registrations – Clerk will visit with Chris Diggins at NIACOG about revising the Title IV, Chapter 1 Animal Control City Ordinance. This revision would allow residents to inform Clerk where their dog is vetted but not require the resident to provide a copy of vaccination records to the Clerk.
 Well Inspection – Municipal Maintenance monitors the wells and will inform Council if further inspection or repairs are needed.
Public Works Administrator and Clerk gave Report.
Public Forum – Resident commented on City Wide Clean Up Day and the area around the Corwith Welcome sign/flag on Highway 17. Mullenbach moved to adjourn the Council Meeting; Hankins seconded the motion. Vote: Ayes: Steenhard, Mullenbach, Hankins. Nays: None.
 The Corwith City Council Meeting was adjourned at 6:55 p.m. The next City Council meeting will be held on March 11, 2025, at 5:30 p.m. in the Council Room at Corwith City Hall.
 Matt Hobscheidt, Mayor
 Cindy Tebben, City Clerk

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2.11.25 GARNER CITY COUNCIL MINUTES & CITY OF GARNER 2024 WAGES

Garner City Council Meeting Minutes 02/11/25
 The Garner City Council met at City Hall on February 11, 2025. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Don Bell, Glen Juhl, Marline Lewerke, and Damon Quandt. Also present were Seth Malek from Public Works, City Administrator Kelly White and City Clerk Karen Halder.
 A motion by Lewerke to approve the agenda was supported by Bell. Motion carried 4-0.
 No public input.
 A motion by Juhl to approve the consent agenda that included January 22nd, January 28th and February 5th minutes, claims report, December financials, and class E retail alcohol license for Hy-Vee, Inc. was supported by Quandt. Motion carried 4-0.
 Mayor Schmidt and Council discussed forming a Housing Advisory Board consisting of 5 to 7 members. Garner had a similar board in prior years and the mayor and Council feel it would be beneficial to form one again.
 A motion by Lewerke to approve the invoice from Hancock County Economic Development for 2025 dues in the amount of \$9,084.00, was supported by Bell. Motion carried 4-0.
 A motion by Bell to approve Resolution no. 2025-08, a resolution approving a \$.40 wage increase for Jeremiah Clark for achieving Water Distribution Grade I, was supported by Juhl, Ayes: Bell, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.
 A motion by Quandt to approve Resolution no. 2025-09, a resolution approving a \$.40 wage increase for Dylan Brown for achieving Water Distribution Grade I, was supported by Bell, Ayes: Bell, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.
 A motion by Lewerke to approve Resolution no. 2025-10, a resolution approving a \$.40 wage increase for Seth Malek for achieving Water Distribution Grade I and a \$.40 wage increase for achieving Water Treatment Grade I, was supported by Quandt. Ayes: Bell, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.
 Mayor Schmidt opened the public hearing regarding the Highway 18 Trail Project at 5:42pm. Drew Sweers, V&K Engineering, updated Council that the bid opening will be in Ames 2/18/25 and it is estimated the project will be complete by fall 2025. No written or oral comments from the public were received. The mayor closed the hearing at 5:45pm.
 A motion by Quandt to approve Resolution no. 2025-11, a resolution adopting plans, specifications, form of contract and estimate of cost for construction of the Highway 18 Trail Project, was supported by Juhl, Ayes: Bell, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.
 Drew Sweers, V&K Engineering, updated Council on the UV project, 8th Street Apartments, and future

storm sewer projects.
 Correspondence:
 - Mayor and councilors expressed congratulations to Rebecca Peters on the 1st place award she recently received from the Iowa Newspaper Association.
 - Annual Audit
 - January Meeting Minutes (unapproved) – Golf Course, Library, Parks & Recreation
 - Budget Public Hearing on Proposed Tax Levy Rate - March 25th at 5:00pm
 - Hancock County Economic Development Annual Dinner – April 3rd at 5:00pm
 - Budget Public Hearing on Adoption of Budget – April 22nd at 5:30pm
 A motion by Lewerke to adjourn the meeting at 6:05pm was supported by Juhl. Motion carried 4-0.
 Karen Halder, City Clerk
 Tim Schmidt, Mayor
CLAIMS REPORT - 02/11/25
VENDOR, REFERENCE...AMOUNT
 CITY OF GARNER, CITY OF GARNER.....\$ 50.00
 IRS - 941, FED/FICA TAX.....\$11,105.47
 NATIONWIDE, DEF COMP NTNWD.....\$ 25.00
 ALLIANT, UTILITIES.....\$ 542.87
 BROTHERS ACE HARDWARE, SUPPLIES.....\$ 8.99
 CARD SERVICES, CHEWY.COM.....\$ 213.98
 COMM1, PHONE/INTERNET.....\$ 101.50
 GARNER VMRC, VMRC MEMBERSHIP.....\$ 96.08
 GFC LEASING, LEXMARK XC4143.....\$ 64.60
 HANCOCK CO COOP OIL, FUEL.....\$ 893.46
 METLIFE-GROUP BENFTS, INS.....\$ 61.62
 OFFICE DEPOT, OFFICE SUPPLIES.....\$ 41.99
 PRITCHARD AUTO, 2018 EXPLORER-BRAKE CALIPER.....\$ 1,339.19
 VERIZON WIRELESS, PHONE/INTERNET.....\$ 364.47
 ALLIANT, UTILITIES.....\$ 651.45
 CENTRAL IA DISTR, SUPPLIES.....\$ 47.00
 COMM1, PHONE/INTERNET.....\$ 27.50
 FEDERAL FIRE EQUIP, TEST FIRE EXT.....\$ 85.00
 HANCOCK CO COOP OIL, FUEL.....\$ 197.18
 MACQUEEN EQUIP, TURNOUT GEAR WASH.....\$ 160.85
 TOYNE, PARTS FOR 778...\$228.67
 COMM1, PHONE/INTERNET.....\$ 124.34
 VERIZON WIRELESS, PHONE/INTERNET.....\$ 160.06
 ALLIANT, UTILITIES.....\$ 122.35
 HANCOCK CO COMM, DISPATCHING.....\$ 4,928.59
 GARNER VET, LICENSE FOR IMPOUND.....\$ 75.00
 ALLIANT, UTILITIES.....\$ 1,106.47
 BROTHERS ACE HARDWARE, SUPPLIES.....\$ 43.48
 CARD SERVICES, AC TO DC CONVERTER.....\$ 26.98
 COMM1, PHONE/INTERNET.....\$ 16.67
 HANCOCK CO COOP OIL, FUEL.....\$ 80.41
 INTERSTATE ALL BATTERY, BATTERY.....\$ 54.00

JASPERSEN INS, EMC-ADDL AUDIT PREMIUM.....\$ 6.37
 VERIZON WIRELESS, PHONE/INTERNET.....\$ 124.41
 GARNER VMRC, VMRC MEMBERSHIP.....\$ 67.64
 METLIFE-GROUP BENFTS, INS.....\$ 60.74
 UNITYPOINT CLINIC, RANDOM TESTING.....\$ 42.00
 ALLIANT, UTILITIES.....\$ 5,342.71
 ALLIANT, UTILITIES.....\$ 41.30
 HANCOCK CO COOP OIL, FUEL.....\$ 144.11
 ABSOLUTE WASTE, GB/R CONTRACT.....\$ 13,222.75
 LANDFILL NORTH IA, ANNUAL MEMBERSHIP DUES.....\$ 4,137.75
 ABSOLUTE WASTE, GB/R CONTRACT.....\$ 6,242.50
 ALLIANT, UTILITIES.....\$ 1,939.20
 AMAZON CAPITAL SERVICES, SUPPLIES.....\$ 868.13
 BAKER & TAYLOR, BOOKS.....\$ 540.37
 CENTRAL BANK, 8-25 GIFT CARDS KWIK STAR.....\$ 524.00
 CITY OF GARNER, UTILITIES.....\$ 35.28
 COMM1, PHONE/INTERNET.....\$ 237.45
 DEMCO LABELS.....\$ 143.47
 GFC LEASING, LIBRARY COPIER LEASE.....\$ 269.20
 LEAF, MICROFILM SCANNER LEASE.....\$ 190.53
 METLIFE-GROUP BENFTS, INS.....\$ 7.99
 MICROMARKETING, BOOKS.....\$ 50.35
 SMITH HARDWARE, PAPER TOWELS.....\$ 100.00
 TO TECH, NEW EMAIL ACCTS, BU ISSUE.....\$ 286.79
 ALLIANT, UTILITIES.....\$ 340.08
 CITY OF GARNER, UTILITIES.....\$ 27.95
 DOUG'S SMALL ENGINE, MOWER REPAIR.....\$ 533.98
 ALLIANT, UTILITIES.....\$ 335.66
 CARD SERVICES, JOIN HOME BASE.COM.....\$ 26.70
 COMM1, PHONE/INTERNET.....\$ 75.50
 ALLIANT, UTILITIES.....\$ 172.62
 ALLIANT, UTILITIES.....\$ 4,204.41
 BROTHERS ACE HARDWARE, SUPPLIES.....\$ 13.16
 CARD SERVICES, FURNITURE.....\$ 1,512.34
 COLUMN SOFTWARE PBC, 02/05/25 SPECIAL MTG FY26 BUDG.....\$ 16.77
 COMM1, PHONE/INTERNET.....\$ 221.81
 GARNER VMRC, VMRC MEMBERSHIP.....\$ 43.50
 IA DEPT OF REVENUE, SALES TAX.....\$ 1,422.96
 TQ TECH, NETWORK ISSUES.....\$ 269.92
 VERIZON WIRELESS, PHONE/INTERNET.....\$ 41.47
 ALLIANT, UTILITIES.....\$ 991.92
 BROTHERS ACE HARDWARE, SUPPLIES.....\$ 68.95
 CITY OF GARNER, UTILITIES.....\$ 28.83
 JASPERSEN INS, EMC-ADDL AUDIT PREMIUM.....\$ 2.46
 N & J ENTERPRISES LLC, 1/5 ECON DEV GRANT PMT.....\$ 5,000.00
 ALLIANT, UTILITIES.....\$ 85.23
 ALPHAMEDIA, KLSS-FM WITH CHAMBER.....\$ 175.00
 GARNER CHAMBER, CHAMBER

ANNUAL MTG.....\$ 340.00
 GARNER VMRC, VMRC MEMBERSHIP.....\$ 122.67
 BROTHERS ACE HARDWARE, SUPPLIES.....\$ 2.59
 CARD SERVICES, NOTARY STAMP.....\$ 41.25
 COMM1, PHONE/INTERNET.....\$ 160.82
 FORT & SCHLEGEL CPA PC, ANNUAL AUDIT.....\$ 1,963.34
 GARNER CHAMBER, CHAMBER ANNUAL MTG.....\$ 30.00
 GARNER VMRC, VMRC MEMBERSHIP.....\$ 78.63
 METLIFE-GROUP BENFTS, INS.....\$ 10.67
 OFFICE DEPOT, OFFICE SUPPLIES.....\$ 63.08
 POOP TROOP, LLC, CLERK WORK.....\$ 1,706.40
 QUADIENT LEASING, POSTAGE.....\$ 60.28
 QUADIENT POSTAGE, POSTAGE.....\$ 13.00
 TQ TECH, LOGINS FOR KW FULL,HD KH & VIP.....\$ 176.80
 WELLS FARGO LEASING, LEASE & COPIES.....\$ 171.23
 AUDITOR OF STATE, FILE FY24 AUDIT.....\$ 425.00
 CARD SERVICES, IA CMA MBRSHIP.....\$ 120.00
 COLUMN SOFTWARE PBC, 01/28/25 MINUTES/CLAIMS.....\$ 183.40
 GARNER CHAMBER, ANNUAL MEMBERSHIP DUES.....\$ 60.00
 JASPERSEN INS, EMC-ADDL AUDIT PREMIUM.....\$ 43.10
 ALLIANT, UTILITIES.....\$ 1,161.34
 BROTHERS ACE HARDWARE, SUPPLIES.....\$ 37.57
 JASPERSEN INS, EMC-ADDL AUDIT PREMIUM.....\$ 0.19
 ACCO, CHEMICALS.....\$ 1,052.00
 ALLIANT, UTILITIES.....\$ 3,478.94
 BROTHERS ACE HARDWARE, SUPPLIES.....\$ 33.48
 COMM1, PHONE/INTERNET.....\$ 162.17
 CORE & MAIN, SUPPLIES.....\$ 140.88
 DAKOTA SUPPLY GROUP, REPAIR SLEEVE.....\$ 216.96
 FORT & SCHLEGEL CPA PC, ANNUAL AUDIT.....\$ 1,963.33
 GARNER POSTMASTER, POSTAGE.....\$ 735.28
 GARNER VMRC, VMRC MEMBERSHIP.....\$ 21.75
 HANCOCK CO COOP OIL, FUEL.....\$ 228.22
 IA DNR, WT1/WD1- 6 APPS FOR CERT.....\$ 120.00
 IA ONE CALL, ONE CALLS.....\$ 9.60
 JASPERSEN INS, EMC-ADDL AUDIT PREMIUM.....\$ 8.66
 METLIFE-GROUP BENFTS, INS.....\$ 33.46
 OFFICE DEPOT, OFFICE SUPPLIES.....\$ 63.09
 QUADIENT LEASING, POSTAGE.....\$ 60.28
 QUADIENT POSTAGE, POSTAGE.....\$ 13.00
 USA BLUE BOOK, CLAMPS.....\$ 2,438.81
 VERIZON WIRELESS, PHONE/INTERNET.....\$ 41.47
 IA DEPT OF REVENUE, WATER EXCISE TAX.....\$ 1,604.48
 WESTRUM LEAK, LEAK DETECTION-ELM.....\$ 1,300.00
 AG SOURCE LABS, TESTING.....\$ 103.75
 ALLIANT, UTILITIES.....\$ 6,611.20

COMM1, PHONE/INTERNET.....\$ 117.66
 FORT & SCHLEGEL CPA PC, ANNUAL AUDIT.....\$ 1,963.33
 GARNER VMRC, VMRC MEMBERSHIP.....\$ 21.75
 HANCOCK CO COOP OIL, FUEL.....\$ 216.88
 IA ONE CALL, ONE CALLS.....\$ 9.60
 JASPERSEN INS, EMC-ADDL AUDIT PREMIUM.....\$ 14.22
 METLIFE-GROUP BENFTS, INS.....\$ 25.48
 OFFICE DEPOT, OFFICE SUPPLIES.....\$ 63.09
 QUADIENT LEASING, POSTAGE.....\$ 60.28
 QUADIENT POSTAGE, POSTAGE.....\$ 13.00
 IA DEPT OF REVENUE, SALES TAX.....\$ 419.44
 VERIZON WIRELESS, PHONE/INTERNET.....\$ 41.47
 IA ONE CALL, ONE CALLS.....\$ 9.60
 IA DEPT OF REVENUE, SALES TAX.....\$ 281.11
 VEENSTRA & KIMM, 8TH ST APT-RETENTION POND.....\$ 347.00
 Total Payroll Paid, 01/29/25 - 02/11/25.....\$ 33,195.04
CITY OF GARNER 2024 WAGES
 ASHLEY E ANDERSEN.....\$ 6,857.18
 BRYCEN L ANDERSEN.....\$ 4,906.51
 NEVAEH J ANDERSEN.....\$ 5,755.59
 BARBARA A BAKER.....\$ 44,868.50
 CHASE C BAKER.....\$ 4,271.10
 MADISON BARRETT.....\$ 3,518.86
 DONALD G BELL.....\$ 2,450.00
 MATHEW C BERRY.....\$ 85,384.62
 RACHEL C BIERLE.....\$ 5,243.42
 WILLIAM L BLANCHARD.....\$ 3,325.00
 JILL D BLANK.....\$ 12,594.93
 BRET T BRANDT.....\$ 87,369.24
 BRET M BREDLOW.....\$ 940.00
 ELLA M BRITSON.....\$ 791.39
 DREW C BRITSON.....\$ 6,795.53
 DYLAN R BROWN.....\$ 47,691.16
 BRIAN J BRUGGEMAN.....\$ 450.00
 TIM BUHR.....\$ 50,893.35
 BLAKE J BUITENWERF.....\$ 1,950.24
 AYDAN R CHAMBERS-GANSEVELD.....\$ 897.58
 TYLER L CHRISTY.....\$ 57,170.56
 JEREMIAH J CLARK.....\$ 48,214.20
 CARTER J CLEVINGER.....\$ 2,580.14
 MARY B CLINE.....\$ 18,806.43
 JAMES E COLLINS.....\$ 97,920.62
 STACY K DATEMA.....\$ 875.00
 WAYNE H DEGROOTE.....\$ 1,185.00
 TRAVIS R DODD.....\$ 1,940.00
 TIMOTHY D DODGE.....\$ 103,711.62
 PHILLIP J DORNBIER.....\$ 460.00
 DEMASCUS EALEY.....\$ 648.87
 JODY L EAST.....\$ 6,822.00
 NICHOLAS J ETTER.....\$ 5,069.63
 DENISE R FABER.....\$ 1,130.25
 BRENNAN L FISCHER.....\$ 845.00
 QUINTIN C FORMANEK.....\$ 1,900.25
 BAILEE R FRAYNE.....\$ 127.79
 CARLEE M FRAYNE.....\$ 28,728.08
 ANNA C FRITZ.....\$ 404.19
 KADEN S GASKILL.....\$ 2,420.16
 KAELYN S GASKILL.....\$ 3,242.95
 LUANN J GATCHEL-SMIT.....\$ 1,035.00
 JASON A GAYKEN.....\$ 1,460.00
 CHRISTOPHER P GERDES.....\$ 460.00
 SCOTT B GINAPP.....\$ 79,857.23
 EMMA L GOLL.....\$ 400.00
 MCKENNA E GREIMAN.....\$ 3,918.34
 ABIGAIL H HAAOCK.....\$ 754.20
 KAYTLYN A HAGENSIK.....\$ 5,937.43

KAREN A HALDER.....\$ 70,712.49
 KRISTOPHER L HANSON.....\$ 810.00
 TAD M HARTWIG.....\$ 920.00
 DAKOTAH L HEGINGER.....\$ 7,148.01
 JADEN J HEGINGER.....\$ 350.61
 LYNAE J HEINEMANN.....\$ 1,432.37
 ALEXUS A HEJNA.....\$ 5,232.33
 MALIA I HINZ.....\$ 758.38
 ANDREW M HOOK.....\$ 771.47
 JORDYN L HRUBES.....\$ 1,290.25
 AMBER M JENNIGES.....\$ 1,675.00
 SOPHIA G JUENGER.....\$ 95.96
 KARLA K JUENGER-RUDISILL.....\$ 61,500.01
 ALAN M JUHL.....\$ 830.00
 GLEN R JUHL.....\$ 3,525.00
 JEFFERY A JUST.....\$ 1,940.00
 PATIENCE J KATTER.....\$ 330.24
 AYDEN P KENDRICK.....\$ 3,368.89
 KEVIN D KNEBEL.....\$ 1,500.00
 KARA G KNOLL.....\$ 1,113.57
 LEAH M KOEBRICK.....\$ 5,278.73
 SCOTT A KOZISEK.....\$ 290.00
 THOMAS J KRAL.....\$ 625.00
 MICHAEL A KROGMAN.....\$ 5,313.53
 ALLAN H KUHLMAN.....\$ 720.00
 HOLLY H KUHLMAN.....\$ 10,177.00
 LUKE A LAMB.....\$ 1,701.78
 KENADIE M LAU.....\$ 2,547.24
 GREGORY R LEERAR.....\$ 780.00
 MARLINE K LEWERKE.....\$ 2,600.00
 KACIE R LYNCH.....\$ 841.02
 CARSON M MADSEN.....\$ 1,851.47
 SETH A MALEK.....\$ 48,177.51
 THOMAS B MCKINLEY.....\$ 615.00
 EFRAIN MENDEZ.....\$ 892.54
 LATHAM G MITCHELL.....\$ 5,228.93
 SAVANNAH L MITCHELL.....\$ 3,666.21
 PARKER T MORITZ.....\$ 6,222.49
 MYAH J NESSET.....\$ 3,008.63
 BRIDGET J ODOM.....\$ 2,200.02
 JORDAN L PAULSEN.....\$ 555.00
 TERRY E PAULUS.....\$ 4,821.11
 KATE E PERGANDE.....\$ 2,736.88
 ELLEN L PETTY.....\$ 54,238.08
 JAYCLEYNE J PIPER.....\$ 1,790.01
 JACK C POWERS.....\$ 535.00
 MACY M PURCELL.....\$ 1,982.92
 DAMON L QUANDT.....\$ 3,450.00
 MADISON N RENNER.....\$ 3,005.97
 REINA L RIETJENS.....\$ 1,089.57
 LORI A ROLLEFSON.....\$ 1,336.50
 TIMOTHY L SCHMIDT.....\$ 9,150.00
 KEANAN D SHANNON.....\$ 57,351.15
 BRIGGA SHROPSHIRE.....\$ 1,230.89
 DEREK E SMUCK.....\$ 960.00
 RYAN S SONQUIST.....\$ 975.00
 KAREN A STALEY.....\$ 2,039.82
 AIDAN J STEFFENSMEIER.....\$ 450.37
 BENJAMIN R STINNETT.....\$ 2,364.26
 JAMES C THIELE.....\$ 1,800.00
 BRADLEY D UPMEYER.....\$ 2,240.00
 MARK D WADDINGHAM.....\$ 70,935.96
 GRACELYN J WALKER-MEFFERD.....\$ 5,183.81
 HAYDEN M WARING.....\$ 71,777.52
 NATALIE A WASHBURN.....\$ 2,233.08
 SIANNA R WEILAND.....\$ 1,829.03
 HANNAH M WEISKAMP.....\$ 408.64