PROBATE | DENNIS GEORGE NANNENGA

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF

THE ESTATE OF DENNIS GEORGE NANNENGA, Deceased

PROBATE NO. ESPR012280 NOTICE OF PROBATE OF WILL. OF APPOINTMENT OF EXECUTOR,

AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Dennis George Nannenga, Deceased, who died on or about 11-25-24 :

You are hereby notified that on 1-6-25, the Last Will and Testament of Dennis George Nannenga deceased, bearing date of September 20, 2023, was admitted to probate in the above-named court, and that Henry Jacob Nannenga 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 on 6th day of January 2025. Henry Jacob Nannenga

725 16th Street Manson, Iowa 50563 EXECUTOR OF THE ESTATE James A. Wetterling. ICIS PIN: AT0008398 275 State Street Garner, Iowa 50438 ATTORNEY FOR THE ESTATE

Date of second publication:

Wednesday, Jan. 29, 2025.

Published in The Leader on Wednesday, Jan. 22 and 29, 2025

PROBATE | ARLENE D. VANDEN HOEK

THE IOWA DISTRICT COURT FOR CERRO GORDO COUNTY IN THE MATTER OF THE ESTATE OF ARLENE D. VANDEN HOEK,

Deceased CASE NO. ESPR012278 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR AND NOTICE TO**

CREDITORS To All Persons Interested in the Estate of Arlene D. Vanden Hoek Deceased, who died on or about December 5, 2024:

You are hereby notified that on December 26, 2024, the Last Will and Testament of Arlene D. Vanden Hoek deceased, bearing date of November 5, 2024, was admitted to probate in the above named court and that John Allan Vanden Hoek was appointed as 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 7, 2025. /ss/ John Allan Vanden Hoek

John Allan Vanden Hoek. Executor of the Estate 1504 9th Ave SW Spencer, Iowa 51301 Earl W Hill, ICIS#: AT0003537 Attorney for the Administrator

Law Office of Farl W Hill 35 Main Ave. S. P.O. Box 301 Britt. IA 50423 Date of second publication: Wednesday, Jan. 22, 2025 Probate Code Section 230

Published in The Leader on Wednesday, Jan. 15 and 22, 2025

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT BOARD MINUTES 1.13.25

Regular School Board Meeting High School Library Media Center January 13, 2025 5:30 PM. Members Present: Jav Larkin, Laura Schleusner, Dan Goll, Jack Toppin & Kim Upmeyer

1. President Goll called the meeting

to order at 5:30 P.M.

2. Jay Larkin approved the agenda as presented & Jack Toppin seconded the motion. Ayes:5 Nays:0. 3. Board Reports

a. Carter Henken & Emory Ochoa gave a recap on girls wrestling. We had a great season and turnout for participation.

Elementary School Principal: Principal Meyering presented on the remodels at the preschool building & discussed the ISASP testing that is coming up in April

c. Middle School Principal: Principal Steenhard presented on Mock Trial working with the County Attorney for Hancock County working on what it is like to present in a court trial. Great experience for GHV students. d. High School: Principal Miller updated the board on our pass program and the benefits for offering it at GHV. Mrs. Mitchell helps our students excel in areas that they are able to work one on one in. 4. Consent Agenda

a. Minutes December 9 2024 Regular Meeting

b. Resignations: Randy Nedved (Route Driver) & Joe Obermann (Assistant Drama Set) c. Staff Contracts:

i. Nick Billings (Volunteer Wrestling 7-12) ii. Adam Heflin (Volunteer Wrestling

iii. Lloyd Bier (Transportation Direc-

tor)

iv. Jen Asche (Bus Route Driver) d. Open Enrollment Request: Iowa Connection Academy (11) -Out e. Kim Upmeyer motioned to approve & Laura Schleusner sec-

onded the motion. Ayes:5 Nays:0. 5. Bills & Financials a. Kim Upmeyer motioned to approve the bills and financials & Laura Schleusner seconded the motion. Ayes: 5 Nays:0. Carried.

6. Continued Sharing Agreement with RRMR CSD Superintendent a. GHV Board of Education moved to approve sharing with an agreement with RRMR for the 2025-2026 school vear. b. Jack Toppin motioned to approve

& Jay Larkin seconded the motion. Ayes:5 Nays:0. Carried. 7. Continued Sharing Agreement with RRMR CSD SBO

a. GHV Board of Education moved to approve the sharing agreement with RRMR for the 2025-2026 school year ..

b. Kim Upmeyer motioned to approve & Jack Toppin seconded the

motion. Aves:5 Navs:0. Carried. 8. Sharing Agreement 2025-2026 Work Experience Coordinator (Forest City, GHV & North Iowa) a. GHV Board of Education moved to an agreement with Forest City &

North Iowa, GHV would be responsible for 20% salary and benefits. b. Laura Schleusner moved to approve the Work Experience agreement for the 2025-2026 school year & Jack Toppin seconded the motion Aves 5 Navs 0 Carried

9. Approval on EL Instruction 5 Years & Beyond a. GHV Board of Education moved to approve EL Instruction 5 years & beyond in the amount of \$8,608.60. b. Jack Toppin moved to approve & Kim Upmeyer seconded the motion.

Ayes:5 Nays:0. Carried. 10. Proposed to Amend Pregnancy/ Newborn & Adoption Leave Policy a. GHV Board of Education moved to approve that Fostering a newborn requires the same level of nurturing, care & bonding as welcoming a new-

born through birth or adoption. b. Kim Upmeyer moved to approve the amended policy & Laura Schleusner seconded the motion. Ayes:5 Nays:0. Carried.

Construction Manager at Risk a. GHV district interviewed three companies (Dean Snyder, henkel, & Miron) for the construction manager at risk positions. T

b. GHV Board of Education moved to approve Henkel construction as a Construction Manager at Risk. c. Jack Toppin motioned to approve

Henkel as the Construction Manager at Risk & Jay Larkin seconded that motion. Ayes: 5 Nays:0. Carried. 12. School Resource Officer a. GHV Board of Education moved

to approve going into a 28E agreement between Garner-Hayfield-Ventura Community School District and the City of Garner. b. Kim Upmeyer motioned to ap-

prove & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried 13. Resolution for SBRC request for Modified Allowable Growth-Dropout Prevention a. GHV Board of Education ap-

proved the resolution for the SBRC Request of Modified Allowable Growth-Dropout Prevention in the amount of \$321 269 b. Jay Larkin motioned to approve & Laura Schleusner seconded it.

Ayes: 5 Nays:0. Carried. 14. Confirm Date & Time Meeting a. February 10, 2025 Regular Meeting @ 5:30

President Goll adjourned the meeting at 7:30 P.M. a. Jack Toppin motioned to adjourn & Lauran Schleusner seconded the

motion, Aves: 5 Navs:0, Carried.

Garner-Hayfield-Ventura Community School District **Board Report - Newspaper** Vendor Name. Invoice Description.Amount Fund Number 10

OPERATING FUND Absolute Waste Removal, dump re-...... 2,142.71 Access Systems, Service Agreement 238 44 Ahlers, Cooney, Professional Ser-... 519.00 Alliant Energy, Monthly Service... ... 13,325.90 Amazon Capital Services, office supplies588.06

supplies
Arnold Motor Supply, supplies
403.98 BLACKHAWK PEST CONTROL,

...... 462.65 Card Services, District Credit Card 12.153.98 Carew, Kristin, November/December miles......272.64 Carroll Industrial Ventilation, Sup-

......148.06 Central Iowa Dist. Inc., Supplies. .2.550.00 CENTRAL IOWA WATER, Water . 1,119.00 CENTRAL RIVERS AEA, AEA.. 11,816.33

Church, Natasha, MS/HS Rehersal .. 340.00 CITY LAUNDERING CO., Service . City Of Garner, Monthly Service. 2.383.22 Clabaugh Electric, Maintenance. ... 343.43

Column Software PBC, Dec Meeting and Amendment of Budget.278.92 COMM1, Monthly Payment...944.38 CONTINENTAL RESEARCH CORP., Supplies......1,067.19 County Auditor, Bond Election No-Shoppe, Sewing Machine Mainte-Davis Equipment Corporation, Credit. Doors Inc., Repair......609.00 Fischer, Holly, November/Decem-

Forest City Community Schools, supplies 362.14 Hancock County Oil Ass'n, Fuel... .12,429.10 HEWETT WHOLESALE, Supplies .

HILLYARD/DES MOINES, supplies 1,550.04 Huber Supply Co., supplies....326.96 Hy-Vee (Accounts Receivable), Hy Vee Credit Card 1,179.58 Interstate All Battery Center #9003, batteries......438.70 IOWA ASSOCIATION OF SCHOOL

BOARDS, Conference...... 3,020.00

lowa Councel of Teachers of En-

alish Reimbursement 225.00

Iowa Strength Coaches Association, S&C Conference...... 100.00 ISFIS, Background check... JACKIE BURK, All State Clinician.125.00 Jaymar Business Forms, Enve-

JW Pepper & Son Inc, Choir music Kasper, Ken, November/December LARSEN PLUMBING & HEATING

... 474.45 INC., Supplies repairs......2,747.80
MIDWEST ALARM SERVICES, ... 2,747.80 OneVue Bell Scheduler Subscrip-Midwest Automatic Fire, Inspection245.00 MIKE'S TAPING AND TEXTUR-

ING, water damage pre school.

..... 300.00 NANCY WATSON, Insurance. ... 333.71 NCIBA, NCIBA Jazz Festival Regis-NEXT GENERATION TECHNOLO-North Iowa Chiropractic and Acupuncture, DOT Physical...... 170.00 Pringnitz Custom, Snow Removal... SCHOOL, State of Iowa Voluntary 4 yr old PS......63,194.95

RGE & Associates, Auditing 8,950.00 RICHARD MOCK, Piano Tuning/ Roberts, Brian, Instructor CPR... ... 170.00

School Bus Sales Co., Supplies. 670.00 Secure Shred Solutions, LLC Shredding 84.00 Shallberg, Melissa, Vocal Director. SKY BLUE, Monthly Payment 894.43 Symmetry Energy Solutions .. 8.981.73

TIMBERLINE BILLING SERVICE, WEST MUSIC, IHSMA Packets... 62

WOODMAN CONTROLS COMPA-NY, Labor......209.18 Fund Number 10......219,406.81 Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND

ACIS, Passenger Payment. Amazon Capital Services, Education week treats for stoff tion week treats for staff 122.8 Banse, Josh, 12/19/24-JH Ball

195 00 Barrett, Bruce, TIC Wrestling Boys. Bethke, Matthew, 1/17/25-JH BBall235.00 Blair, Ali, JV/JJV Scoretable.... 20.00 BOB MCLAUGHLIN, TIC Wrestling 450.00 Bovs... Byom, Kailyn, JV/JJV Scoretable ... 10.00

CALEB NUEHRING, 1/17/25-Varsity280.00 Card Services, Credit Card..... 6,964.45 CENTRAL RIVERS AEA, AEA.

... 403.75 CHRIS SUNTKEN, 1/17/25-Varsity COLLIN FREESEMANN, 12/17/24-Varsity...140.00

Cutting Edge Fitness, Service Agreement..... .. 1.166.67 DAN DINGMAN, 1/16/25-BBall ... Decker Sporting Goods, Inc., Mat

Ealey, Demya, JV/JJV Scoretable .20.00 Flemming, Aaron, 1/17/25-JH BBall Forest City Community Schools, Wrestling Entry100.00

GUY PERKINS, 1/16/25-BBall 140.00 Hammitt, Sarah, JV/JJV Scoretable Hudson Community Schools, 1/18/25-Wrestling Entry.......90.00 Hy-Vee (Accounts Receivable), IOWA FALLS CSD, 12/21/24-Varsity Entry Fee 150.00

ence......81.00 lowa High School Speech Assn, 81.00 .. 118.00 ... 275.00 JEFF PAVLOVICH, TIC Wrestling Bovs.... .. 275.00

IOWA FFA ASSOCIATION, Confer-

Boys......275.00 Johnson, Brian, TIC Wrestling Kiow Fm, Farm Safety 100.00 Kobb, Brian, 12/16/24-Varsity Bball Ludwig, Dale, 1/17/25-JV BBall..

..... 100.00 MADSEN PHOTOGRAPHY, State XC Posters375.00 MARCUS SPOTTS, TIC Wrestling Boys......275.00 Mason City Community School, JV 105.00 Wrestling Meet..... MATT LANG, 12/19/24-BBall ... 80.00 MEL SCHROEDER, 12/16/24-Var-

sitv Bball 140.00 Meyers, Ken, 1/17/25-JV BBall... MinnTex Citrus, Inc., FFA Supplies.

Moritz, Avery, JV/JJV Scoretable....

Nessen, Johathan, JV/JJV Scoreta-

... 10.00

.30.00 ble..... Pearce, Brian, 12/16/24-Varsity Bball..... Pearson, Alex, TIC Wrestling..... 450.00 PEPSI BEVERAGES COMPANY, 40.00

Schuknecht, Dan. 1/11/25-Bball 295.00 SIGNS & DESIGNS BY LIZ, Senior

Sports Endeavors, LLC, Addition.... 1.019.77

Spotts, Blake, 1/16/25-Wrestling 175.00 Suntken, Bennett, 1/11/25-Bball..... 140.00

TIM FAUSNAUGH, 12/19/24- JJV Bball......80.0 TRAVIS PIKE, TIC Wrestling...... 275.00 TREVOR THEIN. 1/11/25-Bball......

140.00 Weiskamp, JV/JJV Scoretable 30.00

Whitehill, Scott, TIC Wrestling 450.00 Wyhe's Choice Fundraising, Butter

Fund Number 33 CAPITAL PROJECTS FUND LARSEN PLUMBING & HEATING INC., Urinal Maintenance 265.19 Fund Number 33......265.19 Fund Number 36 PPEL FUND

Access Systems, Service...2,255.77 Basepoint Building Automations Building Repairs 1,550.46 Clabaugh Electric, Maintenance..... 1.550.46 19,757.29

Davis Equipment Corporation, PTO INC., supplies repairs 5,573.44
PARTITIONS PLUS, INC., Metal
Lockers 12,950.00 Superior Parking Lot, Parking Fund Number 61

ENTERPRISE FUND-NUTRITION Gatton, Andrew & Angela, Refund ment of Lunch......37.80 Johnson, Jeana, Reimbursement of lunch..... .35.20 Performance Foodservice, Sup-Taher, Inc-, October 2024 Operating expense 123,995.30 Fund Number 61... ... 125,168.54 Fund Number 62

Before & After School Child Care Card Services, B/A Supplies ... 530.73 Hy-Vee (Accounts Receivable), Past91.42

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.215.72

CORWITH CITY COUNCIL MINUTES 1.14.25

The City Council of the City of Corwith met in regular session on Tuesday, January 14, 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, Garman, Mullenbach, Hankins Absent: Wagner. Steenhard moved to approve the Agenda; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Mullenbach, Hankins Nays: None.

Council discussed a recent expense for temporary repairs made to the Fire Station roof by a local contractor. The roof was incorrectly installed several years ago following a hailstorm and has been leaking. The Clerk will contact the company that replaced the roof to see if it is still under warranty.

Mullenbach moved to approve the Consent Agenda; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Mullenbach, Hankins Nays: None. CLÁIMS REPORT

VENDOR, REFERENCE ...AMOUNT 941 FORM, FED/FICA TAXES\$ 2,320.79

ALGONA PUBLISHING CO, PWA JOB AD/PUBLICATION \$ 194.60 ALLIANT ENERGY, MONTHLY GAS STATEMENT.....\$ 632.49 ARNOLD MOTOR SUPPLY, LA-GOON VBELTS/BOOM FILTER/ PLUG.....\$ 269.81 BEST CO, MONTHLY FLOOR MAT SERVICE.....\$ 38.00 CARD SERVICES, LIB 129.47 / CITY 661.70\$ 791.17 PRODUCTIVITY PLUS CNH AC-COUNTS, BACKHOE BATT/MISC SUPPLIES.....\$ 185.45 COLUMN SOFTWARE PBC, ORD 229&230/DEC 10, 2024 MINS..... ...\$ 569.06 COMMUNICATIONS 1 NETWORK,

LIB 105.58/CITY 161.13...\$ 266.71 CITY OF CORWITH, UTIL LIB 292.13/CITY 1,615.97...\$ 1,908.10

CORWITH EMTS, MEETING/CALL

GORDON FLESCH COMPANY, INC., PRINTER/COPIER LEASE. ... \$ 156.83 GOOD HOUSEKEEPING, LIB 1-YR SUBSCRIPTION\$ 32.07 HANCOCK CO SHERIFF, FY25 LAW ENFORCEMENT CON-TRACT.....\$ 15,450.00 HANKINS TRUCKING LLC, FD KENWORTH REPLACE AIR TANK NESS INVEST.....\$ 775.00 IAMU, JAN-MAR 2025 SAFETY TRAINING\$ 856.20 IMWCA, FY25 WORK COMP PRE-MIUM PORTION......\$ 652.00 IOWA WORKFORCE DEVELOP-MENT, UNEMPLOYMENT ... \$ 4.56 IPERS, IPERS\$ 965.76 IRS, BALANCE OWED TO IRS FROM 3/23.....\$ 191.74 JEO CONSULTING GROUP INC, GOLD EAGLE MONTHLY RE-VICES, WATER/WASTEWATER SERVICES\$ 490.00 NUWAY-K&H COOP, FD TANKER FUEL\$ 84.11 OUR IOWA MAGAZINE, LIB 2-YR SUBSCRIPTION......\$ 39.98 PRAIRIE ENERGY COOPERA-TIVE, NOVEMBER ELECTRIC . \$ 36,249.02 PRITCHARD AUTO CO, F250 OIL AND FILTER.....\$ 68.66 PITNEY BOWES RESERVE AC-COUNT, LIB 11.20/CITY 188.80... .\$ 200.00 SALES TAX, SALES TAX ... \$ 840.38 SANCHEZ CONSTRUCTION LLC. FD LABOR FIRE STATION ROOF \$ 1,150.00 SANCHEZ GROCERY LLC, ICE

MELT/JANITORIAL SUPPLIES ...

SCHISSEL ROBERT. PWA TRAIN-

.\$ 1,700.00 ING/ASSISTANCE... . \$ 975.00 SIEGRIST JONES LIPPS BAKKE, NUISANCE/LIQUOR LI-CENSE\$ 220.00 STATE HYGIENIC LABORATORY, WASTEWATER TESTING... \$ 117.50 STATE WITHHOLDING, STATE MONTHS VIPRE ANTIVIRUS
USAGE \$10.00
UNITY POINT HEALTH OCCUP MED, NEW EMPLOYEE DRUG SCREENING VERIZON BUSINESS, BUSINESS CELLS MO STMT......\$ 98.84 WASTE MGMNT OF NORTHERN IOWA, DECEMBER STMT...\$ 62.23 IA DEPT OF REVENUE, WATER EXCISE TAX.....\$ 400.02 WYNN COMPANY LLC, FINAL Accounts Payable Total ...

Refund Checks Total Total Paid On: 12/19/24....\$ 3,020.52 Total Paid On: 1/02/25... \$ 2,851.69 Total Payroll Paid........\$ 5,872.21 \$ 114,685.80 GENERAL \$ 25.179 99 FIRE TOWNSHIP CONTRIBUTE...

\$ 2,558.87 ROAD USE TAX \$ 325.90\$ 325.90 EMPLOYEE BENEFIT...... \$ 439.56 WATER\$
WATER MAIN PROJECT\$ 3,994.78\$ 36,446.88 SEWER.\$ 3,293.61\$ 42,446.21 ELECTRIC. TOTAL FUNDS \$ 114,685.80

Fund Dec. Revenues...Dec. ExpensesDec. Cash Balance General \$ 7,042.90...\$ 29,675.10 \$ 27,463.28 Fire Township .\$ 267.15

\$ 1,873.55.....

Road Use Tax

.....\$ (1,817.49)

.....\$ 13,361.04

...\$ 93.40

Employee Benefit \$ 407.96 \$ 1,329.10\$ (42.93) Local Option Sales Tax \$ 3,005.76.....\$ 94,605.20 Debt Services \$ 1,192.66.....\$ 7,463.75 Water \$ 7,099.16 \$ 5,192.13 \$ (96,681.14) Water Main Project \$ 8,863.00...\$ 39,280.89\$ (71,003.18) Sewer \$ 3,449.75.....\$ 4,397.68\$ (2,579.05) Electric

\$ 39,822.67...\$ 48,170.23\$ 640,667.39 Total \$ 72,757.41 ... \$ 128,474.50\$ 611,436.87 **Business Items:** Council revisited an agenda item from the December Council Meeting - Vacating power to the Glawe building site on Highway 17. After further discussion with the property owner, Council learned that the property owner states he was not notified about vacating power to his property and that he did not give the City permission to do so. The property owner informed Council that he does not want the power vacated. Council members apologized to the property owner for the misunderstanding. Hankins made a motion to turn off the electricity to the property but not remove any electrical wires or poles; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach, Hankins. Navs: None.

Electrical Upgrade - Council asked Clerk to reach out to Dave Petersen with JEO Consulting and Myrtle Nelson with NIACOG on how to proceed with the project.

Management has been notified, via certified letter, that the City of Corwith will not be renewing their contract for garbage and recycling services. The City Attorney is preparing a Request for Proposal for garbage and recycling services. Steenhard made a motion to approve Resolution 1322 - Approval of Salaries Paid in 2024; Hankins seconded the motion. Roll Call: Ayes: Steenhard, Garman, Mullenbach, Hankins Nays: None. Approved Salaries Paid for 2024 are as follows:

Clerk informed Council that Waste

EMPLOYEE NAME ... GROSS WAGES SUSAN R BURRS.......2,012.67 JEFFREY J FREEMAN 37.50 MICHELE R GARMAN MARIAN D GROUP..........7,380.00 MICHELLE A HANKINS......950.00 MATT HOBSCHEIDT...... 2,450.00 GREGORY A KUMSHER ... 51,814.62 KIMBER MULLENBACH 750.00 JULIE L RICHTER.....7,406.25 CRAIG E STEENHARD.... CYNTHIA R TEBBEN 59,043.51 DAVID WAGNER......750.00 I FONA WELTER...... KEVIN L WILHITE Hankins made a motion to approve Resolution 1321 - Approval of Appointments made by the Mayor for 2025; Mullenbach seconded the motion. Roll Call: Ayes: Steenhard, Garman, Mullenbach, Hankins Nays: None. Appointments for 2025

are as follows:
• City Clerk, Cindy Tebben · Public Works Administrator, Jeff Freeman · Mayor Pro Tem, Michelle Hankins

 Newspaper, Garner Leader · Financial Institution, Iowa State Bank Council discussed PWA Hours and PWA Holiday Overtime Pay - Clerk will look into overtime pay on Hol-

idays and report back to Council

at the February Meeting. Hankins

made a motion to change the Pub-

lic Works Administrator's hours to

7:00 a.m. to 3:30 p.m., Monday

back to Council at the February .. 950.00 Meeting. 850 00 350 00 .. 193.62 July 1, 2025. Clerk will begin the

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

The Corwith City Council Meeting was adjourned at 6:42 p.m. The next City Council meeting will be held on February 11, 2025, at 5:30 p.m. in the Council Room at Corwith City Hall.

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thru Friday with a half hour lunch; Mullenbach seconded the motion. Vote: Aves: Steenhard, Mullenbach, Hankins. Nays: Garman. PWA reported on supplies and parts

some of the items needed, beginning with safety items first. Clerk reported on Accounting Programs for the City. The City currently uses a GWorks Software Program that is being discontinued. The Clerk feels the GWorks Cloud Program would be the best option for the City. The Clerk will continue investigating the GWorks Cloud and other software programs and report

that are needed Council recommended the PWA begin purchasing

Safety/Incident Report - Clerk informed Council that a dent was found on the City's F250 pickup. The dent happened prior to the new PWA beginning his duties with the City. The former PWA did not inform Council about the dent or how it happened. Discussion Items: Council discussed proceeding with a Water Rate Increase effective

process for the rate increase. Clerk reminded Council of the Budget Workshops that will be held on January 21 at 5:30 p.m. and possibly January 28 (if needed) at 5:30 p.m. Council continued discussion on the Fire Station roof repairs. Public Works Administrator and Clerk gave Clerk Report.

Matt Hobscheidt, Mayor

Cindy Tebben, City Clerk

KANAWHA CITY COUNCIL MINUTES 1.14.25

Kanawha City Council Proceedings
of January 14, 2025
The Kanawha City Council met in
regular session Tuesday, January
14, 2025. Council persons present:
Ray Bassett, Judy VanderPloeg,
Jessica Fowles, Carmen Myers and
Jeremy Purvis. Mayor Mathieu Le-
may called the meeting to order at
6:00 n m

6:00 p.m.
At this time, the Mayor opened the public hearing for comments on the proposed budget amendment. There were none. The Mayor

closed the hearing. Bassett read the following resolution and moved adoption of same:

RESOLUTION BUDAMEND25 WHEREAS, the City of Kanawha, lowa, previously adopted a budget on 4-15-24, and

WHEREAS, the City finds it necessary to amend the FY25 budget to include expenditures from grants received in 23-24 for city hall projects and police computer equipment. A \$2000 deductible was returned to the insurance company that was sent in error, and Road Use Tax reserves were used for unplanned engineering fees for the future Main Street Project.

NOW, THEREFORE, BE IT RE-

SOLVED, by the City Council of the City of Kanawha, Iowa, to adopt Resolution BUDAMEND25.

The motion was seconded. All were in favor. Motion carried. VanderPloeg made a motion approving the agenda. The motion was seconded. All were in favor.

Motion carried. The FY24 audit report from Fort & Schlegel was received by the Coun-

Bassett moved approval of adopting the following City Mission State-

The mission of the Kanawha City Council is to responsibly govern and efficiently manage resources to sustain, enhance, and improve community infrastructure and governmental services. Our goal is to enrich the quality of life for all residents by fostering a safe, inclusive, and thriving community. We are committed to promoting economic growth, preserving family values, and ensuring a prosperous future for generations to come.

The motion was seconded. All were in favor. Motion carried.

The motion was seconded. All were	
in favor. Motion carried.	Prir
Bassett moved approval of the min-	Go
utes, clerk's report and payment of	Swe
the following bills:	Pos
Column, publications 436.94	Tru
Corwith Red Power, cleaner 38.85	Vis
Hawkins, chems/other294.80	low
Gall's, clothing219.36	Hav
Mn-lowa, motor repair 368.28	
Muni Maintenance apareter for	\/io
Muni Maintenance, operator fee	Visa
615.00	US
USA Blue Book, pH tester/chems	Mui
731.98	
Odp, supplies123.42	Site
Peters Services, excavating	
4836.95	Mid
Visual Edge, copier-water 14.95	
Pitney Bowes, postage 300.00	Dak
JD Financial, hardware8.72	ers.
Swenson's, lights89.95	KC
Hancock Co Coop Oil, diesel treat	la [
lub	tem
Gold-Eagle, fuel716.47	Gol
ILEA, training20.00	Far
	ı aı
Trulson's, service vehicle 81.49	Ob:
Hancock Co Commications, comm	Shi
center fee12655.89	Wa
Amazon, translating ear buds	
149.98	Mui
R&M, labor-3 jobs147.60	Col
KC Nielsen, plugs/pins 13.88	Am
Riteway, forms 140.00	Rite
Brown's Landscaping, trimming	Swe
195.00	Me
ALELM, legal fees 3099.96	Gol
Mosquito Control, fy 24 spraying	Fire
2630 00	
Hancock Co Development, '25 in-	Ult
vestment1902.00	0.0
Fort & Schlegel, audit 4180.00	Tru
WHKS, engineering st. project	Chr
	Fire
396.00	
Clear Lake Sanitary, tests657.00	Visa
The motion was seconded. All were	Bak
in favor. Motion carried.	Gor
The following report was given to	Fel
the Council:	Del
December 2024 expenditures	Cor
IPERS, ipers2723.88	Ele
US Cellular, phone138.17	Ult
First Citizens, bond int 4745.00	
First Citizens, bond int 1845.00	Allia
Martinez, reimb wiper blades 9.98	MC
First Citizens, Ioan pymt 10192.80	We
Comm1, phone550.83	MC
MCI, phone	US
The Leave and 1 04.00	147

The lowan, renewal24.00

Country Sampler, renewal 25.68 Baker & Taylor, book order.... 222.45

Ult Safety Concepts, lights.... 404.63

Elect Engineering, antenna, battery

General.

Bassett moved to place an ad in the Leader for the city clerk position.

The motion was seconded. All were

282.18	F
Drianity Flantsia water flaw and to a	
Priority Electric, water flow meters .	Е
3207.70	
Principal, insurance 137.43	L
Goodnature, clothing allow 196.96	٧
Swensons, hose barbs, cord 73.98	5
Postmaster, box rent 84.00	L
True North, ins agent 1000.00	(
Visual Edge, copier 14.05	ì
Visual Edge, copier14.95	
Iowa One Call, locates21.60	(
Hawkins, chems/remote reads	F
5299.31	Е
	Ĺ
Visa, Amer Water College 201.18	
USA Blue Book, pH buffer 56.10	
Municipal Maint, operator fee	L
615.00	٧
Site Services, asbestos test	
Site Services, aspesios test	5
1800.00	
Mid-America Publ, publications	Е
13.10	le
Dakota Supply, bucket/loader edg-	Ē
ers1117.62	P
KC Nielsen, hardware 120.18	P
la Dept of Public Safety, Iowa Sys-	A
tom 300.00	
tem300.00	<i>P</i>
Gold-Eagle, fuel601.58	
Family Vet Clinic, animal care	- II
	١
Shirley Baker, decorations 64.82	F
Waste Management, dumpster	F
1785.73	5
Muni Supply, smart point 7027.54	S
Column, publications 364.01	Т
Amazon, clock/other154.12	Т
Riteway, bill cards356.61	(
Swensons, faucet 69.97	V
Menards, lights 43.92	\
Gold Eagle, fuel61.69	(
Fire Serv Training, fire school	È
	٠,
600.00	
Ult Safety Concepts, bio for n foam	Υ.
292.00	P
Trulson Auto, bulbs/sockets 74.92	F
Christine Guthmiller, mileage 29.48	5
Firemen, wages5368.50	٤
Visa, lib supply535.27	5
Baker & Taylor, book order273.41	Т
Gordon Flesch, lib copier 15.69	i
Gordon riescn, ilb copier 15.09	
Feld Fire, fitt tests724.00	6
Delta Dental, insurance 141.84	9
Corwith Red Power, cleaner 38.85	P
Elect Engineering, battery 166.05	A
	Á
Ult Safety Concepts, foam eductor.	
488.80	P
Alliant, fire util460.79	Е
MCI, phone39.19	F
Wellmark, insurance5631.59	,
MCI, phone	A
US Cellular, phone138.17	P
Wells Fargo, water copier 138.85	P
Alliant, utilities3559.03	4
December 2024 expenditure by	<i>A</i>
fund	

RUT	
Emp Ben	
Debt Serv	
Lib	2804.55
Water	. 19946.06
Water Sewer	. 10793.88
LOT	125000.00
(transfer to gen)	
December 2024 revenue	e by fund
General	132320.89
RUT	7550.20
Emp Ben	
LOT	
Debt Serv	
Lib	
Water	
Sewer	5954 15
Storm Water	1484 44
Bassett moved approval	of the fol-
lowing summarized police	
December 2024	e reports.
	4
Abatement	
Accident	
Ambulance	
Animal Call	
Disturbance	
Information	1
Noise Complaint	1
Parking Complaint	
Property Returned	2
Stalled Vehicle	2
Speak with Officer	3
Traffic Complaint	2
Traffic Stop	22
Check for Wanted Person	ı 1
Welfare Check	
Vacation Hours Used for 2	
Comp Hours to Date:	0
Hours Worked 12/10/24 to	o 1/14/25:
	211.5
Year End 2024	
Aggravated Mis	9
Felony	3
Scheduled Violation	10
Scheduled Violation Simple Mis	11
Serious Mis	1/
Total Arrests	
Total Charges	
911 911 Hangup	
Abatement	
Accident No Injuries	
Accident Unknown Injurie	
Agency Assist	
Burglar Alarm	
Fire Alarm	
Ambulance	
Animal Calls	
Arrest	
Assault	
Attempt to Locate	1
Civil Paper Attempt	
Burglary	
Burning Complaint	

Civil Matter2	Council keeping local law enforce-
Disturbance4	ment.
Domestic4	Bassett moved approval of the fol-
Illegal Dumping3	lowing appointments:
Extra Attention 1	City Clerk - Sharon Grimm
Fraud 1	Chief of Police - Daniel Martinez JR
Harassment2	Fire Chief - Nat Hill
Help3	Superintendent of Public Works -
Information Only 8	Ryan Oleson
Juvenile16	Co-City Attorney - Brett Legvold
Locked Out 1	and Earl Hill
Mental1	The motion was seconded. All were
Missing Person1	in favor. Motion carried.
Noise Complaint 8	Bassett read and moved adoption
Open Door1	of the following:
Civil Paper Served2	RESOLUTION 011425
Parking Complaint9	RESOLVED, that the City of
Found Property6	Kanawha, in Hancock County,
Property Return3	lowa, approves the following finan-
Sex Offender Compliancy2	
School Resource Officer1	cial institution to be the depository
	of the City of Kanawha funds. The
Stalled Vehicle10	City Clerk is hereby authorized to
Standby4	deposit the City funds in amounts
Suspicious Person/Vehicle/Activity	not to exceed the maximum ap-
10	proved as set as follows:
Speak With Officer23	DEPOSITORY NAME:
Traffic Complaint8	First Citizens Bank
Theft6	LOCATION:
Traffic Stop 354	Kanawha, Iowa
Vandalism 3	MAXIMUM BALANCE:
Violation Court Order5	\$1,500,000
Warrant Served11	The motion to approve was second-
Check for Wanted Person 10	ed. All were in favor. Motion carried.
Search Warrant3	VanderPloeg read and moved
Welfare Check7	adoption of the following:
Vacation Hours Used24	RESOLUTION 011425-2
The motion to approve was second-	WHEREAS, The City of Kanawha
ed. All were in favor. Motion carried.	designates an official newspaper
Fowles moved setting the Police	in which shall be published all legal
Chief's annual wage at \$77,000.	
The motion was seconded.	notices required by law to be published.
Voting AYE: Bassett, VanderPloeg,	NOW, THEREFORE, BE IT RE-
Fowles, Myers. Voting NAY: Purvis.	SOLVED by the city council of the
The motion carried.	City of Kanawha that the following
Bassett moved approval of the fol-	newspaper be designated the of-
lowing summarized report:	ficial newspaper for legal publica-
Ryan Oleson gave his Superinten-	tions for the year 2025.
dent of Public Works report which	Newspaper: Garner Leader
included: reporting the street sand-	The motion to approve was second-
er has been repaired, a new lab	ed. All were in favor. Motion carried.
is needed to process some of our	The Council then worked on the 25-
samplings, he will be attending the	26 budget.
water treatment class in Ankeny in	With there being no further busi-
March. Oleson told the Council he	
	ness, a motion to adjourn the meet-
has received his license for Water	ness, a motion to adjourn the meet-
has received his license for Water Distribution and the contract with	

quired licenses.

During citizen comments, Nat Hill

stated that he appreciated the

ing was made. The motion was seconded. All were in favor. Motion Municipal Maintenance can be done. The Council congratulated Oleson on having received all re-Sharon Grimm, City Clerk Mathieu Lemay, Mayor The motion to approve was seconded. All were in favor. Motion carried.

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.38859.95

GARNER CITY COUNCIL MINUTES 1.14.25

Garner City Council Meeting Minutes 01/14/25

The Garner City Council met at City Hall on January 14, 2025. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Don Bell, Amber Jenniges, Glen Juhl, Marline Lewerke. and Damon Quandt. Also present were 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 the December 10th minutes. November financials, claims report, Mayoral council committee appointments, Park & Rec youth basketball contract for Mykenzie Darg, Ben Eenhuis, Brody Frayne and Nathan Roberts, and designation of The Leader Newspaper as the City's official newspaper was supported by Lewerke. Motion carried 5-0.

Chief Brad Upmeyer provided the annual report for the Garner Fire Department which included highlights of each month during 2024 The Mayor and council expressed their sincere appreciation for each member of the department for the service they provide for the Garner community.

A motion by Bell to approve Resolution no. 2025-01, a resolution approving the signatories for the City of Garner bank accounts at Reliance State Bank, was supported by Jenniaes. Aves: Bell. Jenniaes. Juhl, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Lewerke to approve Resolution no. 2025-02, a resolution approving a Memorandum of Understanding with the Garner Volunteer Ambulance Service to fund a feasibility study with consulting firm Fitch & Associates, was supported by Juhl. Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Quandt to approve a proposal from Trane Technologies to perform a Geothermal Loop Volume Study at the VMRC for \$2,308.00 was supported by Jenniges. Motion carried 5-0.

A motion by Lewerke to approve selling the city's 2016 Ford Escape Titanium, through sealed bids due 8:00am, February 20th, was supported by Quandt. Motion carried

A motion by Lewerke to approve adjusting City Hall hours from 8-5pm to 8-4:30pm, was supported by

Total

Juhl. Motion carried 5-0. A motion by Quandt to approve residential lease for 590 State Street property after adjusting the requirement for a \$1,500 deposit for a pet to \$0.00, was supported by Bell.

Motion carried 5-0

A motion by Juhl to authorize the submittal of the IA DOT Traffic Control Device application for the replacement of traffic signals on Hwy 18 and State Street, was supported by Lewerke. Motion carried 5-0.

Drew Sweers, V&K Engineering, updated Council on the Hwy 18 trail, UV project, 8th Street Apartments, water treatment ventilation and future storm sewer projects.

Correspondence: Retainage pond requirements brief discussion

Lions requested possibility of adding a statue in Central Park Appreciation for council, department heads and all staff was ex-

A motion by Lewerke to adjourn the meeting at 6:02 PM was supported by Bell. Motion carried 5-0. Karen Halder, City Clerk

Tim Schmidt, Mayor CLAIMS REPORT - 01/14/25 VENDOR, REFERENCE ... AMOUNT CITY OF GARNER, CITY OF GAR-... \$ 100.00 IPERS. PROTECT IPERS \$ 13.954.02 IRS - 941, FED/FICA TAX ...

% 21,423.67 NATIONWIDE, DEF COMP NTN-WD\$ 50.0 TREAS, ST OF IA, STATE TAXES \$ 3,128.80 AFLAC, INSURANCE \$ 88.20 ALLIANT, UTILITIES \$ 507.88 BROTHERS ACE HARDWARE,

BERSHIP. . \$ 96.08 BERSHIP \$ 96.08 GFC LEASING, LEXMARK XC4143 \$ 2.00 HANCOCK CO COOP OIL, FUEL

\$ 686 90 HANCOCK CO TREAS, ADMIN FEE-PARKING TICKETS ... \$ 5.00 METLIFE-GROUP BENFTS. INS . POLICE LEGAL SCIENCE, LEGAL UPDATE TRAINING \$ 640.00 PRITCHARD AUTO, 2019 DODGE DURANGO-BRAKE \$ 244.56 VERIZON WIRELESS, PHONE/IN-

TERNET\$36 WELLMARK, INSURANCE \$ 364.47 \$ 324.27 ALLIANT, UTILITIES \$ 609.46 \$ 609.46 COMM1, PHONE/INTERNET \$ 27.50 DOUG'S SMALL ENGINE. AIR FIL-TER HONDA \$ 102.12
APPARATUS MAINT, RURAL TRUCK 778 ...

.....\$ 3,579.35 GARNER FIRE ASSN, LIGHT UP THE NIGHT-CHAMBER ... \$ 559.00 GSS PRINT SHOP, RURAL CLOTH-ING ALLOWANCE\$ 339.96 HANCOCK CO COOP OIL, FUEL .

..... \$ 88.09 IA FIREFIGHTERS ASSOC, AN-NUAL DUES- CITY \$ 651.00 MACQUEEN EQUIP, 779 HY-DRANT HOSE REPLACEMENT \$ 1 100 87

COMM1, PHONE/INTERNET\$ 122.71 VERIZON WIRELESS, PHONE/IN-TERNET \$ 160.06 ALLIANT, UTILITIES \$ 124.56 HANCOCK CO COMM, DIS-PATCHING \$ 4,928.59 ALLIANT, UTILITIES \$ 895.43 ALLIANT, UTILITIES \$ 895.43 ARNOLD MOTOR SUPPLY, SUP-PLIES\$ 529.70 BRADS PEST CONTROL, PEST CONTROL \$28.50 BROTHERS ACE HARDWARE,

SUPPLIES \$ 410 COMM1, PHONE/INTERNET \$ 16.67 FIVE STAR. SUPPLIES.... \$ 532.30 HANCOCK CO COOP OIL, FUEL . VERIZON WIRELESS. PHONE/IN-TERNET \$ 124.41 AFLAC, INSURANCE \$ 286.80 \$ 286.80 GARNER VMRC, VMRC MEM-BERSHIP \$ 57.64 IA SPECIALTY HOSPITAL, RAN-

. \$ 410.46

SUPPLIES

DOM TESTING-MALEK \$ 25.00 METLIFE-GROUP BENFTS, INS .. UNITYPOINT CLINIC, RANDOM TEST-MALEK \$ 42.00 WELLMARK, INSURANCE

\$ 303.04 ALLIANT, UTILITIES \$ 4,823.93 PRAIRIE ENERGY COOP, UTILI-TIES \$ 53.00 ALLIANT, UTILITIES \$ 41.14 ARNOLD MOTOR SUPPLY, OIL .. \$ 184.68 HANCOCK CO COOP OIL, FUEL .

.....\$ 361.62 PRITCHARD AUTO, 2007 FORD F250SD-TRANS SERVICE \$ 2,081.60 ARNOLD MOTOR SUPPLY, ANTI-FREEZE \$ 44.34 ELLIOTT EQUIPMENT CO, 5 SEC-

TION STEEL 26'31 HOLE....\$ 321.88 ADVANTAGE ARCHIVES LLC, PRESERVATION MIRCOFILM-ING,35MM \$ 170.00 ALLIANT, UTILITIES \$ 2,066.27 AMAZON CAPITAL SERVICES, BOOKS \$ 200 28 PLUMBING.HT-**ANDERSON**

G.AC LLC. HEATING CONROL BOARD, WIRE KIT \$ 1,526.56 BAKER & TAYLOR, BOOKS \$ 320 50 CENTRAL BANK, POSTAGE....\$ 2.19

CITY OF GARNER, UTILITIES

.. \$ 35.28

. \$ 27.95

COMM1, PHONE/INTERNET \$ 237.67 CONVERSIGHT, MYLIBRO-AN-NUAL RENEWAL \$ 1,103.00 GORDON FLESCH COMPANY. COPIER LEASE .. \$ 269.20 LEAF, MICROFILM SCANNER LEASE\$ 190.53 \$ 190.53 MICROMARKETING. AUDIO

WELLMARK, INSURANCE ... \$ 77.98 ALLIANT, UTILITIES \$ 370.79 BARICKMAN SNOW SERVICE, CENTRAL PARK-SNOW REMOV-... \$ 70.00 CITY OF GARNER, UTILITIES

DOUG'S SMALL ENGINE, LA-BOR-HEDGE CLIPPER ... \$ 141.75 MENARDS. VMRC CEILING TILE \$ 95.84 ALLIANT, UTILITIES .. ASCAP, ANNUAL LICENSE FEE

BARICKMAN SNOW SERVICE, POOL SIDEWALK-SNOW REMOV-.... \$ 20.00 COMM1, PHONE/INTERNET \$ 75.50 ALLIANT, UTILITIES \$ 151 14

REDING, BASKETBALL REFUND\$ 30.00 ALLIANT, UTILITIES \$ 3,331.63 ASCAP, ANNUAL LICENSE FEE ...\$ 222.50 AVERY THEATER, VMRC NEW YEAR'S PARTY \$ 100.00 BARICKMAN SNOW SERVICE, REC CENTER-SNOW REMOVAL

CENTRAL IA DISTR, CLEANING SUPPLIES \$ 355.00 COMM1, PHONE/INTERNET . \$ 618.65 CULLIGAN, WATER SERVICE . \$30.00 FEDERAL FIRE EQUIP, ANNL

FIRE ALARM MONITORING... ...\$ 300.00 GARNER VMRC, VMRC MEM-BERSHIP \$ 43.50 GOPHER, FREESTYLE STEP-10 PLATFORMS \$ 2,668.03 KATE PERGANDE, FITNESS IN-STRUCTOR-AEROBICS...\$ 504.00
IA DEPT OF REVENUE, SALES
TAX\$ 1,476.00

..... \$ 41.47 TERNET ALLIANT, UTILITIES \$ 754.55

SMITH HARDWARE, INV #12\$ 105.92 TRANE US INC, VMRC...\$ 5,583.00 VERIZON WIRELESS, PHONE/IN-

CITY OF GARNER, UTILITIES ARNOLD MOTOR SUPPLY, ANIT-FREEZE;HOSF CLAMB BROTHERS ACE HARDWARE SUPPLIES \$ 4.99 HANCOCK CO RECORDER, REC MORTGAGE REL(GRANT RECIP) .. \$ 98.00 LAKE RENTALS LLC AND, 314 STATE ST-FINAL PAYMENT ...

.....\$ 2,074.22 G, CDBG-CVN AD-NIACOG, MIN-YOHN \$ 5,571.78 ALLIANT, UTILITIES \$ 87.31 CHAMBER)\$ 175.00 PRAIRIE ENERGY COOP, UTILI-TIES\$ 39.00 GARNER VMRC, VMRC MEM-BERSHIP \$ 143 COMM1, PHONE/INTERNET \$ 143.66

.... \$ 149.25 GARNER VMRC, VMRC MEM-BERSHIP \$ 78.63 KAREN HALDER, MILEAGE-BUD-GET TRNG(CEDAR FALL ... \$ 113.77 METLIFE-GROUP BENFTS, INS \$ 5.32 OFFICE DEPOT, OFFICE SUP-

\$ 39.06 TROOP, LLC, CLERK PLIES WORK \$ 1.278.00 QUADIENT LEASING, POSTAGE TQ TECH, KELLY'S COMPUTER ... \$ 668.25 WELLMARK, INSURANCE

. \$ 186.06 WELLS FARGO LEASING, LEASE & COPIES\$ 281.77 COLUMN SOFTWARE PBC COUNCIL MINUTES 12/10/24\$ 198.07 HOUSER, BERKLAND & SIMON-

SEN, JASON PISCHKE SIDE-RY-KELLY WHITE \$ 30.00

ALLIANT, UTILITIES \$ 1,048.93 BROTHERS ACE HARDWARE, SUPPLIES\$ 39.96 ACCO, CHEMICALS\$ 1,052.00 AFLAC, INSURANCE \$ 42.90 AG SOURCE LABS, TESTING .. \$ 60.50 ALLIANT, UTILITIES \$ 2,885.87

BRADS PEST CONTROL, PEST CONTROL \$ 14.25 BROTHERS ACE HARDWARE, SUPPLIES \$ 24 COMM1, PHONE/INTERNET \$ 24.97 \$ 162.17 CORE & MAIN, 3/4 COMP CORP

STOP;3/4 CPLG\$ 485.46 FERGUSON #2516, METERS/ VALVES \$ 4,330.66 GARNER LUMBER & SUPPLY, 15

FF SINGLE BATT \$ 16.09 GARNER POSTMASTER, POST-AGE .. \$ 731.92 GARNER VMRC, VMRC MEM-BERSHIP\$21. SCOTT GINAPP, JEANS, SHIRT \$ 21.75 .. \$ 124.97 HANCOCK CO COOP OIL, FUEL . \$ 170.70 MARK HISCOCKS, UB REFUND OVERPAYMENT-HISCOCKS\$ 44.22 IA ONE CALL, ONE CALLS...\$ 7.80 METLIFE-GROUP BENFTS, INS \$ 28.10

OFFICE DEPOT, OFFICE SUP-PLIES\$ 13.07 QUADIENT LEASING, POSTAGE \$ 167.51 TQ TECH, WTP-NETWORK DIS-CONNECT\$ 297.27 USA BLUE BOOK, CLAMP W/ SS BOLTS\$ 698.94 VERIZON WIRELESS, PHONE/IN-TERNET\$41.47 IA DEPT OF REVENUE, WATER

EXCISE TAX\$ 1,383.60 WELLMARK, INSURANCE \$ 147.09 AFLAC, INSURANCE \$ 42.00 AG SOURCE LABS, TESTING ... \$ 2,303.75 ALLIANT, UTILITIES \$ 6,363.26 BRADS PEST CONTROL, PEST CONTROL\$ 14.25 BROTHERS ACE HARDWARE SUPPLIES \$ 83.98 COMM1, PHONE/INTERNET

..... \$ 117 FRONTIER LABS, TESTING \$ 117.66 GARNER VMRC, VMRC MEM-BERSHIP \$ 21.75 HANCOCK CO COOP OIL, FUEL\$ 74.29 IA ONE CALL, ONE CALLS...\$ 7.80

OFFICE DEPOT, OFFICE SUP-.. \$ 20 13 PLIES\$ 13.0 QUADIENT LEASING, POSTAGE \$ 167 51 IA DEPT OF REVENUE, SALES TAX\$ 423.26 VERIZON WIRELESS, PHONE/IN-

METLIFE-GROUP BENFTS, INS ..

IA DEPT OF REVENUE, SALES TAX \$ 282.86 IA COMM ASSURANCE, RESTI-TUTION-BRANT \$ 200.00 Total Payroll Paid, 12/11/24 -

01/14/25.....\$ 101,858.42

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HANCOCK COUNTY 911 SERVICE BOARD | AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Hancock County 911 Service Board Fiscal Year July 1, 2024 - June 30, 2025

The Hancock County 911 Service Board will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 Meeting Date/Time: 2/3/2025 12:00 PM Contact: Andy Buffington Phone: (641) 923-2702 Meeting Location: Board of Supervisor's Chambers, 855 State Street, Garner, Iowa 50438

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A

detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals. Total Budget **Total Budget After Amendment EXPENDITURES** as Certified Reason or Last Amended Amendment 270,550 Data Processing originally not included Surcharge Fund 240,550 30,000 Operating Fund 0 0 0

Published in The Leader on Wednesday, Jan. 22, 2025

30,000

270,550

240,550

HANCOCK COUNTY 911 SERVICE BOARD | BUDGET ESTIMATE PUBLIC HEARING

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2025 - June 30, 2026 Hancock County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows: Meeting Date: 2/3/2025 Meeting Time: 12:00 PM Meeting Location: Board of Supervisor's Chambers, 855 State Street, Garner, Iowa 50438

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2024 Actual Expenditures	Estimated	FYE June 30, 2026 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2026	Danianian	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
Surcharge Fund	198,530	240,550	225,750	0	308,058	318,808	20,000		195,000
2. Operating Fund	0	0	0	0	0	0	0	0	
3. TOTAL	198,530	240,550	225,750	0	308,058	318,808	20,000	0	195,000

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HANCOCK COUNTY EMERGENCY MANAGEMENT | AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET Hancock County Emergency Management Commission Fiscal Year July 1, 2024 - June 30, 2025

The Hancock County Emergency Management Commission will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 2/3/2025 12:15 PM Contact: Andy Buffington Phone: (641) 923-2702 Meeting Location: Board of Supervisor's Chambers, 855 State Street, Garner, Iowa 50438

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appea

Total Budget as Certified **Total Budget After** Amendment **EXPENDITURES** Amendment or Last Amended Administration and Operations 136.997 5.194 142.191 Unforeseen Vehicle Repairs Capital Outlays 136,997 5,194 142.191 Total

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HANCOCK COUNTY EMERGENCY MANAGEMENT | PROPOSED BUDGET PUBLIC HEARING

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2025 - June 30, 2026 Hancock County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2025/2026 budget as follows: Meeting Date: 2/3/2025 Meeting Time: 12:15 PM Meeting Location: Board of Supervisor's Chambers, 855 State Street, Garner, Iowa 50438

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator. Meeting Date: 2/3/2025

	Actu	ial FYE June 30 , 2024	Estimated FYE June 30, 2025	Proposed FYE June 30, 2026
BEGINNING FUND BALANCE:	1	54,071	65,221	64,779
REVENUES:				
County Contribution	2	63,488	66,487	66,202
Other Revenues	3	72,274	73,868	77,672
Total Revenues (2+3)	4	135,762	140,355	143,874
EXPENDITURES:				
Administration and Operations	5	124,612	140,797	142,374
Capital Outlays	6	0	0	0
Total Expenditures (5+6)	7	124,612	140,797	142,374
Total Ending Fund Balance	8	65,221	64,779	66,279

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HANCOCK COUNTY BOS 1.6.25

January 6, 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 2, 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: Signed agreement for software services with Microsoft Corporation. On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Quarterly reports of the Han-

cock County Auditor, Recorder, and Sheriff for period ending December 31, 2024. On motion by Supervisor Jermel-

and, seconded by Supervisor Ray-hons, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date , January 6, 2025. A full listing of all claims paid in January 2025 will be published in the January 20, 2025, minutes. No further business to come before

the Board, motion made to adjourn at 10:49 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adiourn and will meet again on January 13, 2025. ATTEST.

Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

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HANCOCK COUNTY BOS 1.13.25

January 13, 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) Grei man, Osmund (Bud) Jermeland and Gary Rayhons present. Absent:

The minutes of January 6, 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: Amend the previously adopted minutes of January 2, 2025, to correct the year for mileage to be effective, On motion by Supervisor Rayhons seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Set the mileage rate at 55 cents per mile for mileage beginning January 2, 2024. The motion as corrected is as follows: On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimous ly, the Board gave approval to the following: Set the mileage rate at 55 cents per mile for mileage begin-

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Payroll change for Tanner Thompson, Secondary Road Department, for completion of probationary period, effective January 15, 2025 at \$27.50 per hour. Pay estimate no. 9 for Secondary Roads Britt Maintenance Facility with Dean Snyder Construction Co. in the amount of \$125,520.71. Invoice from Electronic Engineering for interior cameras in the amount of \$18,357.25. On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Hancock County Secondary Road Right of Way Acquisition Policy for 2025

ning January 2, 2025.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following amended Resolution **AMENDED RESOLUTION**

No. 2025-001 Be It Resolved that the following Boards and Commissions be represented by the Supervisors for the

calendar year 2025 as follows

Florence (Sis) Greiman: Elderbridge North Iowa Area Community Action Organization (NIACAO) Central Iowa Community Services alternate

Iowa Workforce Development North Iowa Area Council of Governments (NIACOG) Central Iowa Juvenile Detention Center, alternate

Children's Alliance Resource Enhancement and Protection (REAP) NIACOG Housing Trust Fund

Gary Rayhons: Central Iowa Juvenile Detention Federal Emergency Management

Agency (FEMA) County Board of Health Advisory Board, alternate Central Iowa Community Services Forest City Industrial Group, alter-

Partners for Children Landfill of North Iowa

Osmund (Bud) Jermeland: Advisory & Émergency Management Agency Board (EMA) Hancock County Board of Health E911 Board

County Economic Development Board, at-large representative Forest City Industrial Group Hancock County Health Systems Board, liaison North Central Regional Emergency Response Commission (HAZMAT)

Transportation Policy Board Landfill of North Iowa, alternate Resource Enhancement and Protection (REAP), alternate On motion by Supervisor Jermeland, seconded by Supervisor Ray-

hons, and carried unanimously, the

Board recessed at 11:32 a.m. for lunch and resumed at 12:30 p.m. for the remainder of the meeting. 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 3:52 p.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on Jan-

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

uary 14, 2025.

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