

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:

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.

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

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.

Published in The Leader on Wednesday, Jan. 22 and 29, 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: Jay 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. Carried.

Vendor Name, Invoice Description, Amount Fund Number 10 OPERATING FUND Absolute Waste Removal, dump return 2,142.71 Access Systems, Service Agreement 238.44 Ahlers, Cooney, Professional Services 519.00

Iowa Strength Coaches Association, S&C Conference 100.00 ISFIS, Background check 144.00 JACKIE BURK, All State Clinician 125.00 Jaymar Business Forms, Envelopes 210.26 JCL Solutions, Supplies 616.66 JW Pepper & Son Inc, Choir music for spring semester 642.15

195.00 Barrett, Bruce, TIC Wrestling Boys 275.00 Bethke, Matthew, 1/17/25-JH BBall 235.00 Blair, Ali, JV/JJV Scoretable 20.00 BOB MCLAUGHLIN, TIC Wrestling Boys 450.00 Byom, Kailyn, JV/JJV Scoretable 10.00

ble 30.00 Pearce, Brian, 12/16/24-Varsity Bball 140.00 Pearson, Alex, TIC Wrestling 450.00 PEPSI BEVERAGES COMPANY, Concessions 424.21 Pergande, Lucy, JV/JJV Scoretable 40.00 Schuknecht, Dan, 1/11/25-Bball 295.00

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

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.

PAY 1,700.00 GORDON FLESH COMPANY, INC., PRINTER/COPIER LEASE 156.83 GOOD HOUSEKEEPING, LIB 1-YR SUBSCRIPTION 32.07 HANCOCK CO SHERIFF, FY25 LAW ENFORCEMENT CONTRACT 15,450.00 HANKINS TRUCKING LLC, FD KENWORTH REPLACE AIR TANK 1,066.11

ING/ASSISTANCE 975.00 SIEGRIST JONES LIPPS & BAKKE, NUISANCE/LIQUOR LICENSE 220.00 STATE HYGIENIC LABORATORY, WASTEWATER TESTING 117.50 STATE WITHHOLDING, STATE TAXES 1,336.17 TQ TECHNOLOGIES CORP, 5 MONTHS VIPRE ANTIVIRUS USAGE 10.00 UNITY POINT HEALTH OCCUP MED, NEW EMPLOYEE DRUG SCREENING 42.00

Employee Benefit 407.96 3,329.10 GORDON FLESH COMPANY, INC., PRINTER/COPIER LEASE 156.83 Emergency 68.82 Local Option Sales Tax 3,005.76 Debt Services 1,192.66 Water 7,099.16 Water Main Project 8,863.00 Sewer 3,449.75 Electric 39,822.67 Total 72,757.41

Clerk informed Council that Waste 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:

thru Friday with a half hour lunch; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Mullenbach, Hankins. Nays: Garman. PWA reported on supplies and parts that are needed. Council recommended the PWA begin purchasing 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 back to Council at the February Meeting.

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

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 Lemay called the meeting to order at 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, Iowa, 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 RESOLVED, 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 Council.

Bassett moved approval of adopting the following City Mission Statement:

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.

Bassett moved to place an ad in the Leader for the city clerk position. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of the minutes, clerk's report and payment of the following bills:

Column, publications	436.94
Corwith Red Power, cleaner ...	38.85
Hawkins, chems/other	294.80
Gall's, clothing	219.36
Mn-Iowa, motor repair	368.28
Muni Maintenance, operator fee.....	615.00
USA Blue Book, pH tester/chems...	731.98
Odp, supplies.....	123.42
Peters Services, excavating	4836.95
Visual Edge, copier-water.....	14.95
Pitney Bowes, postage.....	300.00
JD Financial, hardware.....	8.72
Swenson's, lights.....	89.95
Hancock Co Coop Oil, diesel treat lub.....	29.90
Gold-Eagle, fuel.....	716.47
ILEA, training.....	20.00
Trulson's, service vehicle.....	81.49
Hancock Co Communications, comm center fee.....	12655.89
Amazon, translating ear buds.....	149.98
R&M, labor-3 jobs.....	147.60
KC Nielsen, plugs/pins.....	13.88
Riteway, forms.....	140.00
Brown's Landscaping, trimming.....	195.00
ALELM, legal fees	3099.96
Mosquito Control, fy 24 spraying....	2630.00
Hancock Co Development, '25 investment.....	1902.00
Fort & Schlegel, audit.....	4180.00
WHKS, engineering st. project	396.00
Clear Lake Sanitary, tests.....	657.00
The motion was seconded. All were in favor. Motion carried.	
The following report was given to the Council:	
December 2024 expenditures	
IPERS, ipers.....	2723.88
US Cellular, phone.....	138.17
First Citizens, bond int.....	4745.00
Martinez, reimb wiper blades... 9.98	
First Citizens, loan pymt....10192.80	
Comm1, phone.....	550.83
MCI, phone.....	37.23
The Iowan, renewal.....	24.00
Country Sampler, renewal.....	25.68
Baker & Taylor, book order.....	222.45
Ult Safety Concepts, lights.....	404.63
Elect Engineering, antenna, battery	

.....	282.18
Priority Electric, water flow meters .	3207.70
Principal, insurance	137.43
Goodnature, clothing allow ...	196.96
Swensons, hose bars, cord....	73.98
Postmaster, box rent.....	84.00
True North, ins agent.....	1000.00
Visual Edge, copier.....	14.95
Iowa One Call, locates.....	21.60
Hawkins, chems/remote reads	5299.31
Visa, Amer Water College.....	201.18
USA Blue Book, pH buffer	56.10
Municipal Maint, operator fee	615.00
Site Services, asbestos test	1800.00
Mid-America Publ, publications	13.10
Dakota Supply, bucket/loader edgers.....	1117.62
KC Nielsen, hardware.....	120.18
Ia Dept of Public Safety, Iowa System.....	300.00
Gold-Eagle, fuel.....	601.58
Family Vet Clinic, animal care	114.50
Shirley Baker, decorations.....	64.82
Waste Management, dumpster	1785.73
Muni Supply, smart point ...	7027.54
Column, publications	364.01
Amazon, clock/other	154.12
Riteway, bill cards	356.61
Swensons, faucet.....	69.97
Menards, lights	43.92
Gold Eagle, fuel	61.69
Fire Serv Training, fire school.....	600.00
Ult Safety Concepts, bio for n foam	292.00
Trulson Auto, bulbs/sockets... 74.92	
Christine Guthmiller, mileage ...	29.48
Firemen, wages	5368.50
Visa, lib supply.....	535.27
Baker & Taylor, book order.....	273.41
Gordon Flesch, lib copier.....	15.69
Feld Fire, fitt tests	724.00
Delta Dental, insurance	141.84
Corwith Red Power, cleaner ...	38.85
Elect Engineering, battery ...	166.05
Ult Safety Concepts, foam eductor.	488.80
Alliant, fire util	460.79
MCI, phone	39.19
Wellmark, insurance.....	5631.59
US Cellular, phone.....	138.17
Wells Fargo, water copier... 138.85	
Alliant, utilities.....	3559.03
December 2024 expenditure by fund	
General.....	38859.95

RUT	1766.46
Emp Ben.....	6630.88
Debt Serv.....	6590.00
Lib.....	2804.55
Water	19946.06
Sewer	10793.88
LOT.....	125000.00
(transfer to gen)	
December 2024 revenue by fund	
General.....	132320.89
RUT	7550.20
Emp Ben.....	2093.66
LOT.....	7779.97
Debt Serv.....	2093.29
Lib.....	330.13
Water	10634.52
Sewer	5954.15
Storm Water	1484.44
Bassett moved approval of the following summarized police reports:	
December 2024	
Abatement	1
Accident.....	1
Ambulance.....	4
Animal Call	1
Disturbance.....	1
Information.....	1
Noise Complaint	1
Parking Complaint	5
Property Returned	2
Stalled Vehicle	2
Speak with Officer	3
Traffic Complaint	2
Traffic Stop	22
Check for Wanted Person	1
Welfare Check	1
Vacation Hours Used for 2024:...	24
Comp Hours to Date:.....	0
Hours Worked 12/10/24 to 1/14/25:	211.5
Year End 2024	
Aggravated Mis.....	9
Felony.....	3
Scheduled Violation.....	10
Simple Mis	11
Serious Mis	14
Total Arrests	29
Total Charges	47
911	3
911 Hangup	2
Abatement	18
Accident No Injuries.....	10
Accident Unknown Injuries	1
Agency Assist.....	9
Burglar Alarm.....	6
Fire Alarm	1
Ambulance.....	33
Animal Calls.....	18
Arrest.....	1
Assault.....	1
Attempt to Locate	1
Civil Paper Attempt.....	3
Burglary	1
Burning Complaint.....	3

Civil Matter.....	2
Disturbance	4
Domestic.....	4
Illegal Dumping.....	3
Extra Attention	1
Fraud	1
Harassment	2
Help	3
Information Only	8
Juvenile	16
Locked Out	1
Mental.....	1
Missing Person.....	1
Noise Complaint	8
Open Door	1
Civil Paper Served.....	2
Parking Complaint	9
Found Property.....	6
Property Return	3
Sex Offender Compliancy.....	2
School Resource Officer.....	1
Stalled Vehicle.....	10
Standby	4
Suspicious Person/Vehicle/Activity	10
Speak With Officer.....	23
Traffic Complaint	8
Theft	6
Traffic Stop	354
Vandalism	3
Violation Court Order.....	5
Warrant Served	11
Check for Wanted Person	10
Search Warrant	3
Welfare Check	7
Vacation Hours Used	24
The motion to approve was seconded. All were in favor. Motion carried.	
Fowles moved setting the Police Chief's annual wage at \$77,000. The motion was seconded.	
Voting AYE: Bassett, VanderPloeg, Fowles, Myers. Voting NAY: Purvis. The motion carried.	
Bassett moved approval of the following summarized report:	
Ryan Oleson gave his Superintendent of Public Works report which included: reporting the street sander has been repaired, a new lab is needed to process some of our samplings, he will be attending the water treatment class in Ankeny in March. Oleson told the Council he has received his license for Water Distribution and the contract with Municipal Maintenance can be done. The Council congratulated Oleson on having received all required licenses.	
The motion to approve was seconded. All were in favor. Motion carried. During citizen comments, Nat Hill stated that he appreciated the	

Council keeping local law enforcement.	
Bassett moved approval of the following appointments:	
City Clerk - Sharon Grimm	
Chief of Police - Daniel Martinez JR	
Fire Chief - Nat Hill	
Superintendent of Public Works - Ryan Oleson	
Co-City Attorney - Brett Legvold and Earl Hill	
The motion was seconded. All were in favor. Motion carried.	
Bassett read and moved adoption of the following:	
RESOLUTION 011425	
RESOLVED , that the City of Kanawha, in Hancock County, Iowa, approves the following financial institution to be the depository of the City of Kanawha funds. The City Clerk is hereby authorized to deposit the City funds in amounts not to exceed the maximum approved as set as follows:	
DEPOSITORY NAME: First Citizens Bank	
LOCATION: Kanawha, Iowa	
MAXIMUM BALANCE: \$1,500,000	
The motion to approve was seconded. All were in favor. Motion carried.	
VanderPloeg read and moved adoption of the following:	
RESOLUTION 011425-2	
WHEREAS , The City of Kanawha designates an official newspaper in which shall be published all legal notices required by law to be published.	
NOW, THEREFORE, BE IT RESOLVED by the city council of the City of Kanawha that the following newspaper be designated the official newspaper for legal publications for the year 2025.	
Newspaper: Garner Leader	
The motion to approve was seconded. All were in favor. Motion carried. The Council then worked on the 25-26 budget.	
With there being no further business, a motion to adjourn the meeting was made. The motion was seconded. All were in favor. Motion carried.	
<i>Sharon Grimm, City Clerk Mathieu Lemay, Mayor</i>	

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. 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 Enhuis, 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 Jenniges, Ayes: Bell, Jenniges, 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 5-0. A motion by Lewerke to approve adjusting City Hall hours from 8-5pm to 8-4:30pm, was supported by

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 expressed 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 GARNER \$ 100.00 IPERS, PROTECT IPERS \$ 13,954.02 IRS - 941, FED/FICA TAX \$ 21,423.67 NATIONWIDE, DEF COMP NTN-WD \$ 50.00 TREAS, ST OF IA, STATE TAXES \$ 3,128.80 AFLAC, INSURANCE \$ 88.20 ALLIANT, UTILITIES \$ 507.88 BROTHERS ACE HARDWARE, SUPPLIES \$ 13.98 COMM1, PHONE/INTERNET \$ 101.05 GARNER VMRC, VMRC MEMBERSHIP \$ 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 .. \$ 45.56 POLICE LEGAL SCIENCE, LEGAL UPDATE TRAINING \$ 640.00 PRITCHARD AUTO, 2019 DODGE DURANGO-BRAKE \$ 244.56 VERIZON WIRELESS, PHONE/INTERNET \$ 364.47 WELLMARK, INSURANCE \$ 324.27 ALLIANT, UTILITIES \$ 609.46 COMM1, PHONE/INTERNET \$ 27.50

DOUG'S SMALL ENGINE, AIR FILTER HONDA \$ 102.12 EMERGENCY APPARATUS MAINT, RURAL TRUCK 778 \$ 3,579.35 GARNER FIRE ASSN, LIGHT UP THE NIGHT-CHAMBER... \$ 559.00 GSS PRINT SHOP,RURAL CLOTHING ALLOWANCE \$ 339.96 HANCOCK CO COOP OIL, FUEL \$ 88.09 IA FIREFIGHTERS ASSOC, ANNUAL DUES- CITY \$ 651.00 MACQUEEN EQUIP, 779 HYDRANT HOSE REPLACEMENT ... \$ 1,100.87 COMM1, PHONE/INTERNET \$ 122.71 VERIZON WIRELESS, PHONE/INTERNET \$ 160.06 ALLIANT, UTILITIES \$ 124.56 HANCOCK CO COMM, DISPATCHING \$ 4,928.59 ALLIANT, UTILITIES \$ 895.43 ARNOLD MOTOR SUPPLY, SUPPLIES \$ 529.70 BRADS PEST CONTROL, PEST CONTROL \$ 28.50 BROTHERS ACE HARDWARE, SUPPLIES \$ 410.46 COMM1, PHONE/INTERNET \$ 16.67 FIVE STAR, SUPPLIES..... \$ 532.30 HANCOCK CO COOP OIL, FUEL . \$ 499.68 VERIZON WIRELESS, PHONE/INTERNET \$ 124.41 AFLAC, INSURANCE \$ 286.80 GARNER VMRC, VMRC MEMBERSHIP \$ 57.64 IA SPECIALTY HOSPITAL, RANDOM TESTING-MALEK \$ 25.00 METLIFE-GROUP BENFTS, INS .. \$ 60.74 UNITYPOINT CLINIC, RANDOM TEST-MALEK \$ 42.00 WELLMARK, INSURANCE \$ 303.04 ALLIANT, UTILITIES ... \$ 4,823.93 PRAIRIE ENERGY COOP, UTILITIES \$ 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 SECTION STEEL 26'31 HOLE... \$ 321.88 ADVANTAGE ARCHIVES LLC, PRESERVATION MIRCOPFILMING,35MM \$ 170.00 ALLIANT, UTILITIES \$ 2,066.27 AMAZON CAPITAL SERVICES, BOOKS \$ 200.28 ANDERSON PLUMBING,HT-

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 COMM1, PHONE/INTERNET \$ 237.67 CONVERSIGHT, MYLIBRO-ANNUAL RENEWAL \$ 1,103.00 GORDON FLESCH COMPANY, COPIER LEASE \$ 269.20 LEAF, MICROFILM SCANNER LEASE \$ 190.53 MICROMARKETING, AUDIO BOOKS \$ 742.13 WELLMARK, INSURANCE... \$ 77.98 ALLIANT, UTILITIES \$ 370.79 BARICKMAN SNOW SERVICE, CENTRAL PARK-SNOW REMOVAL \$ 70.00 CITY OF GARNER, UTILITIES \$ 27.95 DOUG'S SMALL ENGINE, LABOR-HEDGE CLIPPER... \$ 141.75 MENARDS, VMRC CEILING TILE \$ 95.84 ALLIANT, UTILITIES \$ 273.24 ASCAP, ANNUAL LICENSE FEE .. \$ 222.50 BARICKMAN SNOW SERVICE, POOL SIDEWALK-SNOW REMOVAL \$ 20.00 COMM1, PHONE/INTERNET \$ 75.50 ALLIANT, UTILITIES \$ 151.14 KATIE 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 . \$ 50.00 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 MEMBERSHIP \$ 43.50 GOPHER, FREESTYLE STEP-10 PLATFORMS \$ 2,668.03 KATE PERGANDE, FITNESS INSTRUCTOR-AEROBICS... \$ 504.00 IA DEPT OF REVENUE, SALES TAX \$ 1,476.00 SMITH HARDWARE, INV #12 \$ 105.92 TRANE US INC, VMRC... \$ 5,583.00 VERIZON WIRELESS, PHONE/INTERNET \$ 41.47 ALLIANT, UTILITIES \$ 754.55

CITY OF GARNER, UTILITIES \$ 29.52 ARNOLD MOTOR SUPPLY, ANIT-FREEZE:HOSE CLAMP ... \$ 17.97 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 NIACOG, CDBG-CVN ADMIN-YOHN \$ 5,571.78 ALLIANT, UTILITIES \$ 87.31 ALPHAMEDIA, KLSS-FM (W CHAMBER) \$ 175.00 PRAIRIE ENERGY COOP, UTILITIES \$ 39.00 GARNER VMRC, VMRC MEMBERSHIP \$ 143.66 COMM1, PHONE/INTERNET \$ 149.25 GARNER VMRC, VMRC MEMBERSHIP \$ 78.63 KAREN HALDER, MILEAGE-BUDGET TRNG(CEDAR FALL ... \$ 113.77 METLIFE-GROUP BENFTS, INS .. \$ 5.32 OFFICE DEPOT, OFFICE SUPPLIES \$ 39.06 POOP TROOP, LLC, CLERK WORK \$ 1,278.00 QUADIANT LEASING, POSTAGE \$ 167.50 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 & SIMONSEN, JASON PISCHKE SIDEWALK \$ 175.00 LAIRD LAW FIRM, LEGAL \$ 1,722.50 SECRETARY OF STATE, NOTARY-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 \$ 24.97 COMM1, PHONE/INTERNET \$ 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, POSTAGE \$ 731.92 GARNER VMRC, VMRC MEMBERSHIP \$ 21.75 SCOTT GINAPP, JEANS,SHIRT ... \$ 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 SUPPLIES \$ 13.07 QUADIANT LEASING, POSTAGE \$ 167.51 TQ TECH, WTP-NETWORK DISCONNECT \$ 297.27 USA BLUE BOOK, CLAMP W/ SS BOLTS \$ 698.94 VERIZON WIRELESS, PHONE/INTERNET \$ 41.47 IA DEPT OF REVENUE, WATER EXCISE TAX \$ 1,383.60 WELLMARK, INSURANCE \$ 147.09 AFLAC, INSURANCE \$ 42.90 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 \$ 117.66 FRONTIER LABS, TESTING \$ 17.50 GARNER VMRC, VMRC MEMBERSHIP \$ 21.75 HANCOCK CO COOP OIL, FUEL . \$ 74.29 IA ONE CALL, ONE CALLS... \$ 7.80 METLIFE-GROUP BENFTS, INS .. \$ 20.13 OFFICE DEPOT, OFFICE SUPPLIES \$ 13.07 QUADIANT LEASING, POSTAGE \$ 167.51 IA DEPT OF REVENUE, SALES TAX \$ 423.26 VERIZON WIRELESS, PHONE/INTERNET \$ 41.47 WELLMARK, INSURANCE \$ 147.08 IA ONE CALL, ONE CALLS... \$ 7.80 IA DEPT OF REVENUE, SALES TAX \$ 282.86 IA COMM ASSURANCE, RESTITUTION-BRANT \$ 200.00 Total Payroll Paid, 12/11/24 - 01/14/25..... \$ 101,858.42

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. Meeting Date/Time: 2/3/2025 12:00 PM Contact: Andy Bufflington Phone: (641) 923-2702. Meeting Location: Board of Supervisor's Chambers, 855 State Street, Garner, Iowa 50438. Table with columns: EXPENDITURES, Total Budget as Certified or Last Amended, Amendment Increase, Total Budget After Current Amendment, Reason.

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. Meeting Date: 2/3/2025 Meeting Time: 12:00 PM Meeting Location: Board of Supervisor's Chambers, 855 State Street, Garner, Iowa 50438. Table with columns: FYE June 30, 2024 Actual Expenditures, FYE June 30, 2025 Re-Estimated Expenditures, FYE June 30, 2026 Proposed Expenditures, Transfers Out, Estimated Ending Fund Balance June 30, 2026, Estimated Beginning Fund Balance July 1, 2025, Estimated Other Receipts, Transfers In, Estimated Amount To Be Raised By Surcharge.

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. Meeting Date/Time: 2/3/2025 12:15 PM Contact: Andy Bufflington Phone: (641) 923-2702. Meeting Location: Board of Supervisor's Chambers, 855 State Street, Garner, Iowa 50438. Table with columns: EXPENDITURES, Total Budget as Certified or Last Amended, Amendment Increase, Total Budget After Current Amendment, Reason.

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. Table with columns: BEGINNING FUND BALANCE, REVENUES, EXPENDITURES, Total Ending Fund Balance.

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 Hancock County Auditor, Recorder, and Sheriff for period ending December 31, 2024. 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, 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 adjourn and will meet again on January 13, 2025. ATTEST: Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

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) Greiman, Osmund (Bud) Jermeland and Gary Rayhons present. Absent: none. 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 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, 2025. 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 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 January 14, 2025. ATTEST: Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair