

PROBATE | Merle J. Deibler, Jr.

IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF THE ESTATE
OF
MERLE J DEIBLER, JR.,
Deceased.
CASE NO. ESPR012208
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTORS,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Merle J. Deibler, Jr., Deceased, who died on or about February 14, 2024:

You are hereby notified that on February 23, 2024, the last will and testament of Merle J. Deibler, Jr., deceased, bearing date of March 22, 2016, was admitted to probate in the above named court and that Tom Deibler and Janet Goll have been appointed executors 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 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

Published in The Leader on Wednesday, March 6 and March 13, 2024

PROBATE | Bruce C. Arnold

THE IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF THE ESTATE
OF
BRUCE C. ARNOLD, DECEASED
CASE NO. ESPR012207
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTORS,
AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Bruce C. Arnold, Deceased, who died on or about January 18, 2024:

You are hereby notified that on February 22, 2024, the last will and testament of Bruce C. Arnold, deceased, bearing date of July 17, 2019, was admitted to probate in the above named court and that Steven C. Arnold and Karen L. Heuer have been appointed executors 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 mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or there-

after 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 22, 2024.

Steven C. Arnold,
Executor of Estate
P.O. Box 1062
Rhineland, WI 54501
Karen L. Heuer,
Executor of Estate
5454 Pagenkopf Rd.
Maple Plain, MN 55459

Timothy M. Anderson
ICIS#: AT0000454
Attorney for Executors
165 E. 4th St.
Garner, IA 50438
Date of second publication:
Wednesday, March 6, 2024

Published in The Leader on Wednesday, Feb. 28 and March 6, 2024

PROBATE | Mark Lester Tue

THE IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF
THE ESTATE OF
MARK LESTER TUE, Deceased
CASE NO. ESPR012205
To All Persons Interested in the Estate of MARK LESTER TUE, Deceased, who died on or about February 10, 2024:

You are hereby notified that on February 15, 2024, the Last Will and Testament of MARK LESTER TUE, deceased, bearing date of May 13, 2020, was admitted to probate in the above named court and that Morgan C. Kramer 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.

Published in The Leader on Wednesday, Feb. 28 and March 6, 2024

PROBATE | Edward Joseph Lagasse

IN THE IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF THE ESTATE
OF
PROBATE NO. ESPR012206
EDWARD JOSEPH LAGASSE,
Deceased.

To All Persons Interested in the Estate of Edward Joseph Lagasse, Deceased, who died on or about February 14, 2024:

You are hereby notified that on 2-20-24, the Last Will and Testament of Edward Joseph Lagasse, deceased, bearing date of February 12, 2024, was admitted to probate in the above-named court, and that Wendy Marie Juntunen 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 2-20-24.

Wendy Marie Juntunen
5851 99th St NE
Rolla, ND 58367
EXECUTOR OF ESTATE
James A. Wetterling
ICIS#: AT0008398
275 State Street
Garner, Iowa 50438
ATTORNEY FOR ESTATE

Published in The Leader on Wednesday, Feb. 28 and March 6, 2024

City of Garner • Nov. & Dec. 2023 Revenue & Expenses		
	REVENUE	EXPENSES
November-23	\$162,848.36	\$217,723.49
GENERAL	\$0.00	\$0.00
ARPA	\$0.00	\$0.00
HOTEL/MOTEL	\$0.00	\$0.00
POLICE EQUIP	\$0.00	\$0.00
FIRE EQUIP	\$0.00	\$0.00
PUBLIC WORKS MAINT	\$0.00	\$0.00
LIBRARY PROJECT	\$0.00	\$0.00
POOL MAINT	\$861.83	\$0.00
PARK & REC	\$0.00	\$0.00
VMRC MAINT	\$525.04	\$0.00
ED CENTER	\$7,315.40	\$659.07
GOLF COURSE MAINT	\$0.00	\$0.00
CITY HALL MAINT	\$0.00	\$0.00
ROAD USE	\$34,170.79	\$44,212.21
EMPLOYEE BENEFITS	\$15,062.75	\$32,061.33
LOCAL OPTION	\$53,455.29	\$0.00
TIF-KADRLIK/TCBSTN	\$31,240.18	\$48,310.45
TIF - HELJLIK	\$0.00	\$0.00
CDBG PROJECTS	\$0.00	\$0.00
INDUSTRIAL REV LOAN	\$254.99	\$0.00
HOUSING REV LOAN	\$983.86	\$120.00
RETAIL REV LOAN	\$262.50	\$0.00
DEBT SERVICE	\$21,571.18	\$222,794.25
CAPITAL PROJECTS	\$297,521.25	\$465,827.92
WATER	\$36,058.62	\$27,315.28
SEWER	\$47,554.40	\$37,305.01
STORM SEWER	\$14,385.61	\$1,444.38
PAYROLL-SISCO	\$750.67	\$312.62
TOTAL	\$724,822.72	\$1,098,086.01
December-23	REVENUE	EXPENSES
GENERAL	\$113,982.37	\$245,407.53
ARPA	\$0.00	\$0.00
HOTEL/MOTEL	\$0.00	\$0.00
POLICE EQUIP	\$0.00	\$0.00
FIRE EQUIP	\$0.00	\$0.00
PUBLIC WORKS MAINT	\$0.00	\$0.00
LIBRARY PROJECT	\$0.00	\$0.00
POOL MAINT	\$786.34	\$0.00
PARK & REC	\$0.00	\$0.00
VMRC MAINT	\$479.06	\$0.00
ED CENTER	\$1,031.67	\$810.23
GOLF COURSE MAINT	\$0.00	\$0.00
CITY HALL MAINT	\$0.00	\$0.00
ROAD USE	\$36,915.87	\$18,058.63
EMPLOYEE BENEFITS	\$6,639.38	\$35,312.20
LOCAL OPTION	\$50,335.68	\$0.00
TIF-KADRLIK/TCBSTN	\$2,571.06	\$0.00
TIF - HELJLIK	\$0.00	\$0.00
CDBG PROJECTS	\$0.00	\$0.00
INDUSTRIAL REV LOAN	\$232.66	\$0.00
HOUSING REV LOAN	\$897.68	\$0.00
RETAIL REV LOAN	\$336.70	\$0.00
DEBT SERVICE	\$7,294.20	\$4,587.91
CAPITAL PROJECTS	\$9,448.00	\$26,094.72
WATER	\$24,618.93	\$20,780.34
SEWER	\$39,052.11	\$24,711.86
STORM SEWER	\$13,725.30	\$1,545.34
PAYROLL-SISCO	\$501.26	\$135.15
TOTAL	\$308,848.27	\$377,443.91
Published in The Leader on Wednesday, March 6, 2024		

Hancock County Board of Supervisors Minutes 2.20.24

February 20, 2024
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 Gary Rayhons present. Supervisor Jerry J. Tlach arrived at 9:03 a.m. Absent: none.

The minutes of February 12, 2024 meeting were read and approved by Supervisors Greiman and Rayhons. Absent: Tlach.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Approved the best of 2 quotes received for replacement of carpet in the Law Enforcement Center and Judges' Chambers and Courtrooms in the amount of \$13,325.35. On March 27, 2024 at 9:00 a.m. the date and time for a public hearing on Hancock County's proposed property tax levy for fiscal year 2024-2025.

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Allowance and disallowance of various family farm credit applications.

Set March 11, 2024 at 9:15 a.m. as the date and time for a public hearing for an amendment to Hancock County's budget for fiscal year 2023-2024.

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

RESOLUTION No. 2024-009
A RESOLUTION OPPOSING
ALLIANT ENERGY'S ELECTRIC
RATE INCREASE

WHEREAS, Interstate Power and Light Company (dba Alliant Energy) has asked the Iowa Utilities Board to approve a two-year phased-in rate increase that the company estimates will increase the electric bills of residential customers by 13.4%, small businesses by 20%, and large general service customers by 17.4% - 20%. [1] and

WHEREAS, this is Alliant Energy's sixteenth electric rate increase since 2004 and, if approved as proposed, it will be the largest in the company's history, and

WHEREAS, Alliant Energy posted \$1.72 billion in gross profits in 2022, [2] increased its annual common stock dividend by 6%, [3] and paid its Chief Executive Officer \$7,283,270 in total compensation in 2022; [4] and

WHEREAS, according to utility data furnished to the Iowa Utilities Board, [5] Alliant's average annual cost per kWh for residential customers in 2022 was once again almost the highest in the state, and

WHEREAS, Alliant's average annual bundled cost per kWh in 2022 for the three major ratepayer classes was significantly higher than the other investor-owned electric utility in Iowa (MidAmerican Energy Company), and

Ratepayer
Class

Alliant Energy 2022
Cost Cents/kWh

Residential

17.75

Commercial

13.25

Industrial

8.36

MidAmerican 2022
Cost Cents/kWh

Residential 11.01

Commercial 8.90

Industrial 6.35

Alliant Percentage
Higher

Residential 61.3%

Commercial 48.9%

Industrial 31.6%

WHEREAS, according to the U.S. Energy Information Agency (EIA), in 2022 MidAmerican Energy Company had the lowest residential costs per kWh and Alliant had the third highest residential costs among similarly-sized investor-owned utilities in the Midwest; [6] and

WHEREAS, Alliant's high rates are causing serious hardship for low and moderate income households, fixed-income households, small businesses, industries, nonprofit institutions, educational institutions, and our municipal government, and

WHEREAS, Alliant's high and rising rates are creating a serious hindrance to economic development in the City of Mason City and for all communities in Alliant's service territory, and

WHEREAS, Alliant's proposed \$224 million additional revenue requirement [7] will drain, on average, another \$565 from each one of Alliant's 502,937 electric customers, [8] and

WHEREAS, a 15% - 20% increase to Hancock County current electricity purchases will result in increased expenses that could otherwise be spent on vital public services.

NOW, THEREFORE, BE IT RESOLVED . . .

The Hancock County Board of Supervisors:

1) Opposes the magnitude of Alliant Energy's proposed electric rate increase and urges the Iowa Utilities Board to:

a) Address Alliant's high, rising, and unreasonable costs that are imposing serious hardship for low and moderate income households, fixed-income households, small businesses, industries, nonprofit institutions, educational institutions, and our own municipal government.

b) Maintain and improve the ability of customers and communities to save and prosper through investments in customer- and community-owned distributed energy resources, such as energy efficiency, solar power, geothermal energy, and battery storage.

c) Require rate-regulated utilities to conduct integrated resource planning and competitive procurement to ensure all utility investments are justified and cost-effective.

d) Cease approving unnecessarily high returns on equity that reward shareholders at the expense of Alliant ratepayers.

2) Authorizes our Hancock County Board of Supervisors to file this resolution as an official comment in Docket RPU-2023-0002 within ten days and to send copies of this resolution to our State Representative and State Senator to inform the Legislature's current study of rate-making in Iowa.

3) Encourages all citizens and ratepayers in our community to voice their perspectives and concerns to the Iowa Utilities Board by submitting comments and objections by email to customer@iub.iowa.gov or by mail at Iowa Utilities Board, 1375 E. Court Avenue, Des Moines, IA 50319-0069. All communication should reference Docket RPU-2023-0002 in the subject line of the

email or letter.

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from February 5 to February 20, 2024 as follows:

8TH STREET COOP, RENT PAYMENT 550.00

ABSOLUTE WASTE REMOVAL, TRASH SERVICES 253.15

ADVANCED CONCRETE IN-CROCK 24,434.71

AHLERS & COONEY P C, PROFESSIONAL SERVICES 750.00

AIRGAS USA LLC, WELDING SUPPLIES 958.06

AL LANG SAFETY 119.00

ALLIANT ENERGY, UTIL. 14,032.84

AMAZON CAPITAL SERVICES, -SUPP. 1,131.60

ANTHONY MEYER, 4 BEAVER TAILS DD 1 & 2 LAT 1160.00

ARNOLD MOTOR SUPPLY, SUPP. 392.97

ASPHALT PAVING ASSN OF IOWA, MEETING FEE 345.00

AT & T MOBILITY, DATA PLAN 457.64

BAUER BUILT INC., TIRES 2,085.28

BELINDA RASMUSON OULMAN, MEDICAL EXAMINER 180.00

BEVERLY ADAMS, TEMPORARY RIGHT OF WAY 110.00

BLACK HILLS ENERGY, UTILITIES 401.03

BLACKSTRAP INC, SALT 6,674.90

BLAZEK ELECTRIC, DIMMER IN DISPATCH 141.35

BMC AGGREGATES LC, ROCK 445,000.00

BOLTON & MENK INC, PROF SERVICES DD 1,468.50

BOMGAARS SUPPLY INC, PLUMBING 50.16

BRAD'S PEST CONTROL, INSECT CONTROL 66.00

BRIAN ROBERTS, MEDICAL EXAMINER 288.80

BROTHERS ACE HARDWARE, SUPP. 440.01

BURTNESS-LUNDGREN PLUMBING & HEATING INC, PLUMBING REPAIR 188.27

C J COOPER & ASSN INC, SAFETY SCREENINGS 300.00

CALE EDWARDS, MEAL REIMBURSEMENTS 45.00

CARD SERVICES, HOTEL/SUPP/MEETING FEES 3,165.39

CAROLYN M MILLER CSR-RPR, LEGAL AND COURT 164.50

CATALDO FUNERAL HOME INC, FUNERAL SERVICES 2,530.00

CENTRAL IOWA DISTRIBUTING, INC., CUST/SUPPLY 1,111.00

CENTRAL IOWA DISTRIBUTING, INC., MISC SUPPLIES 605.00

CENTURY LINK, PHONE 33.95

CERRO GORDO CO AUDITOR, LEVY JDD 86-31-1 LAT 4 UPPER TILE (MINOR SYS) 539.00

CHRIS HEYER, MLGE 275.00

CHRYSLER OF FOREST CITY, VEHICLE SERVICE 457.86

CITY LAUNDERING CO, MISC SUPPLIES 134.96

CITY OF BRITT, SEWER & WATER 63.71

CITY OF CRYSTAL LAKE, WATER/SEWER 103.50

CITY OF GARNER, W/S 235.63

CITY OF GOODELL, SEWER & WATER 85.00

CITY OF KLEMME, SEWER & WATER 58.44

CITY OF WODEN, SEWER & WATER 126.00

CLARA EISENMANN, IRREVOCABLE TRUST, ETAL, TEMPORARY RIGHT OF WAY 110.00

CLARION DISTRIBUTING LLC, MISC SUPPLIES 239.25

COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE 169.00

COMMUNICATIONS 1 NETWORK, INTERNET/PH. 768.02

CONNOR BAILEY, MEAL REIMBURSEMENT 42.06

CORWITH MUN UTILITIES, UTILITIES 295.97

COTT SYSTEMS INC, HOSTED ONLINE INDEX BOOKS 265.00

COVERT TRACK GROUP INC, GPS 608.05

CULLIGAN MASON CITY, CUST/ SUPPLY 37.30

DAVID LANE, SHOP TOOLS 179.99

DEAN SNYDER CONSTRUCTION CO, PAYMENT #7 FINAL: VESTIBULE 38,175.67

DEAN SNYDER CONSTRUCTION CO, CONSULTANT FEES 7,006.96

DORNBIER INC, REPAIR DD 6,185.58

DOUG'S SMALL ENGINE SALES & SERVICE, SAFETY SUPPLIES 130.90

DRIVERS LICENSE GUIDE COMPANY, SUBSCRIPTION 33.95

DUNCAN HEIGHTS INC, PAYEE SERVICES 594.00

EARLES DEMOLITION LLC, REPAIR DD 11,455.10

ELECTRONIC ENGINEERING, RENEWAL 1,150.00

ELECTRONIC SPECIALTIES INC, MONTHLY RADIO SERVICE 174.00

ELIZABETH H POWERS, CLEANING COMMUNITY HEALTH 450.00

FARMERS CO-OP ASSOCIATION, GASOHOL 174.61

FILLENWARTH BEACH, EDUCATION/TRAINING 633.00

FLOYD CO SHERIFF, LEGAL & COURT 90.75

GALLS LLC, BREACHING TOOLS 2,277.47

GARNER LUMBER & SUPPLY CO, TRAILER DECKING 86.83

GLOCK PROFESSIONAL INC, TRAINING 250.00

GREIMAN CONSTRUCTION SERVICES LC, ROOF REPAIRS 18,680.76

H & K PLUMBING INC, SHED REPAIRS 1,430.14

HANCOCK CO AUDITOR, REIMB DD PSTGE 13.44

HANCOCK CO SEC ROAD DEPT, REPAIR DD 1,400.00

HANCOCK COUNTY AGRICULTURAL SOCIETY, FY2023-2024 BUDGET ALLOC. 34,500.00

HANCOCK COUNTY COOP OIL ASSN, DIESEL 18,639.97

HANCOCK COUNTY HEALTH SYSTEM, SAFETY SCREENINGS 415.00

HANCOCK COUNTY MEDICAL BENEFIT, FEB & MARCH MEDICAL PREMIUMS 299,696.42

HEARTLAND POWER COOP, UTILITIES 10.00

HIWAY TRUCK EQUIP INC, PARTS 975.63

HUMBOLDT COUNTY SHERIFF, LEGAL & COURT 117.74

HY-VEE ACCOUNTS RECEIVABLE, CUST/SUPPLY 44.87

IA EMERGENCY MGMT ASSN, EMERGENCY MANAGEMENT CONFERENCE 155.00

IOWA COUNTY ATTORNEYS ASSOCIATION, SPRING CONF REG 370.00

IOWA DEPT OF REVENUE, CABIN TAX 57.64

IOWA FARMLAND, LLC, TEMPORARY RIGHT OF WAY 110.00

IOWA STATE ASSOCIATION OF COUNTIES, MEETING FEE 840.00

IOWA STATE UNIVERSITY, MEETING FEES 220.00

JAMES MENKE, SAFETY BOOTS 150.00

JAMES NELSON, MEETING ... 62.10

JAMES WELSH, MLGE/PIV CARD/ BACKGROUND CHECK 123.20

JIM MORRIS, 7 BEAVER TAILS DD 159560.00

JOHN DEERE FINANCIAL, PARTS 2,320.65

JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES 1,265.00

JOSEPH DAVID PETERSEN, MEDICAL EXAMINER 150.00

K.C. NIELSEN, LTD., SNOV BLOWER PARTS 209.65

KELTEK, LAPTOP 4,515.67

KIESLER'S POLICE SUPPLY INC, RIFLE ROUNDS 811.03

LANDFILL OF NORTH IOWA, ANNUAL MEMBERSHIP DUES 4,565.70

LANGUAGE LINE SERVICES INC, INTERPRETATION 9.45

LINAHON ELECTRIC, INC, INSTALL OUTLETS IN COURTROOM 3,680.78

MAIL SERVICES LLC, MV NOTICES 423.44

MARCO TECHNOLOGIES LLC, COPIER 52.49

MARIANNE WELSCH, CONTINUING ED 355.00

MARVIN L JOHNSON, MEETING 72.99

MENARDS, BUILDING/REPAIRS 1,966.92

MICHELLE EISENMAN, MILEAGE 122.10

MID-AMERICA PUBLISHING CORP. LEGALS 1,262.97

MID-STATES ORG CRIME INFORMATION CENTER, DUES 100.00

MIDWEST WASTE LLC, RURAL RECYCLING 5,800.00

MIDWEST WHEEL COMPANIES, PARTS 199.66

MIKE CHARBONNEAUX, 7 BEAVER TAILS DD 1 & 2 LAT 28280.00

MODUS ENGINEERING LTD, ENGINEERING 3,450.00

MORT'S WATER COMPANY, WELL PUMPS/WATER LINE INSTALL 40,507.79

MOTOROLA SOLUTIONS INC, SERVICE CONTRACT 23,205.47

MOWER CO SHERIFFS OFFICE, LEGAL & COURT 80.00

NASSCO INC, MISC EXP 364.95

NEXT GENERATION TECH LLC, MONTHLY SERVICES/SOFTWARE 16,414.74

NORTH IOWA MEDIA GROUP, LEGALS 1,045.90

NUWAY-K & H COOPERATIVE, GAS 6,738.47

OVERHEAD DOOR CO. OF MASON CITY, SHED REPAIRS 3,399.80

PANORAMIC SOFTWARE INC, DATA PROCESSING SERVICES 450.00

PETROLEND CORPORATION, OIL 1,442.08

PITNEY BOWES BANK INC RE-SERVE ACCOUNT, POSTAGE 3,000.00

POLICE LEGAL SCIENCES, INC., ONLINE TRAINING 120.00

POLK COUNTY SHERIFF, LEGAL & COURT 45.72

POWERPLAN, PARTS 891.66

PRAIRIE ENERGY COOPERATIVE, UTILITIES 357.15

Pritchard Auto Company, VEHICLE SERVICE 289.27

QUILL CORPORATION, SUPPLIES 611.80

REBECCA J CRONE, TEMPORARY RIGHT OF WAY 110.00

REUTZEL EXCAVATING INC, REPAIR DD 39,247.28

RTS TACTICAL, BALLISTIC SHIELDS 6,119.93

SECRETARY OF STATE/NOTARY PUBLIC, NOTARY PUBLIC 60.00

SEPRO CORPORATION, LAKE TESTING 124.00

SHANE MALEK, ABANDONED WELL PLUGGING 500.00

SHORT ELLIOTT HENDRICKSON, INC, ESP WELL ENGINEERING 1,511.79

SIGNS & DESIGNS BY LIZ, SIGNS 260.00

SKYBLUE SOLUTIONS, PHONE 993.45

SNYDER & ASSOCIATES INC, PROFESSIONAL SERVICES 2,028.00

SPENCER STEEL LLC, PARTS 1,186.63

STATE HYGIENIC LABORATORY, WELL WATER TESTING 250.00

STATE MEDICAL EXAMINER, AUTOPSY/TOXICOLOGY 6,717.40

SWENSON'S HARDWARE, PARTS 178.37

THE LEADER, 1 YEAR SUB 59.00

THRIFTY WHITE PHARMACY, IN-MATE MEDS 57.72

T-MOBILE, PHONE 550.06

TRACY L MARSHALL, MLGE 174.90

TRUE VALUE, PARTS 5.66

TRULSON AUTO PARTS, BATTERIES 1,701.74

UMB BANK, N.A., BOND REGISTRATION FEES 600.00

USCELLULAR, PHONE 1,107.26

VANGUARD APPRAISALS INC, SERVICES 5,600.00

VERIZON, PHONE 40.01

VERONICA MAAS, MEETING 70.24

VISUAL EDGE IT, EQUIPMENT 473.07

VISUAL EDGE IT, LEASE 60.91

WASTE MANAGEMENT, DISPOSAL 525.17

WELLS FARGO FINANCIAL LEASING, COPIER 307.77

WEST PAYMENT CENTER, DATABASE 654.46

WEX BANK, GAS 23,563.48

WILLSON & PECHACEK PLC, LEGAL SERVICES 175.00

WINNEBAGO COOP, PH 546.12

WINNEBAGO COUNTY JAIL, MONTHLY INMATE 14,575.00

ZETRON INC, MAINTENANCE 181.19

ZIEGLER INC., PARTS 4,848.31

TOTAL 1,206,610.80

No further business to come before the Board, motion made to adjourn at 11:07 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on February 26, 2024.

ATTESST:

MICHELLE K. Eisenman, Auditor
Gary Rayhons, Chair

[1] Alliant Energy, Notice of Proposed Electric Rate Increase, October 6, 2023.

[2] Yahoo Finance, Alliant Energy, Statistics, accessed October 7, 2023.

[3] Alliant Energy, 2022 Annual Report, pg.1,

[4] Salary.com, John O. Larsen, Board Chair and Chief Executive Officer of Alliant Energy, accessed October 17, 2023.

[5] Iowa Utilities Board, Information from Utility Annual Report Filings, Electric (2022).

[6] U.S. Energy Information Administration, Electric Sales, Revenue, and Average Price: 2022, Release date: October 5, 2023, Table T6, accessed October 21, 2023.

[7] Interstate Power and Light Company, "Application for Revision of Electric and Natural Gas Rates" (RPU-2023-0002), October 12, 2023, para. 9, pg. 3.

[8] Interstate Power and Light Company, "Number and Classification of Customers Affected," (RPU-2023-0002), October 12, 2023.

Published in The Leader on Wednesday, March 6, 2024

Garner City Council
Meeting Minutes
2/27/24

The Garner City Council met at City Hall on February 27, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following Councilmembers present: Glen Juhl, Damon Quandt, Marline Lewerke, and Don Bell. Also present were the City Clerk Karen Halder, Officer Brandt, and the City Administrator Jim Collins.

A motion by Lewerke to add approval for the Garner Golf Course Class C Retail Alcohol License to the consent agenda and approve the agenda was supported by Bell. Motion carried 4-0.

There was no public input.

A motion by Juhl to approve the consent agenda that included City Council Minutes from February 13, 2024, the claims report, the November and December 2023 Financials, a Class B Alcohol License application for Kwik Trip, a Class C Retail Alcohol license application for the Garner Golf Course, and contract approvals for Ashley Young, Keely Young, and Kayli Ytzen as basketball instructors was supported by Quandt. Motion carried 4-0.

Dan Schuknecht and Andrea Baxter updated council on Garner's Youth for Christ program.

George Greiman shared his concerns for stormwater drainage near his home at 560 N State Street.

Mayor Schmidt opened the public hearing on the City's proposal to dispose of 2.79 acres of farm ground at 5:57 PM. No written or

oral comments were received. The mayor closed the hearing at 5:59 PM.

A motion by Lewerke to approve Resolution no. 2024 - 006, a resolution approving the disposition of City-Owned Property in the Garner Urban Renewal Area (2.79 acres of farm ground north of Plas-Tech Tooling) was supported by Bell. Ayes: Bell, Lewerke, Quandt, and Juhl. Nays: none. Motion carried.

A motion by Juhl to approve Resolution no. 2024 - 007, a resolution amending Plas-Tech Tooling, Inc. 2022 Development Agreement by adding a legal description of the property was supported by Lewerke. Ayes: Bell, Lewerke, Quandt, and Juhl. Nays: none. Motion carried.

Mayor Schmidt opened the public hearing on the proposal to dispose of City-Owned property at 390 E 3rd Street at 6 PM. No written or oral comments were received. The mayor closed the hearing at 6:03 PM.

A motion by Lewerke to approve Resolution no. 2024 - 008, a resolution approving the disposition of City-Owned property at 390 E 3rd Street was supported by Bell. Councilor Juhl abstained. Ayes: Bell, Lewerke, Quandt. Nays: none. Motion carried.

A motion by Lewerke to table V&K's proposal for a water & wastewater rate study was supported by Juhl. Motion carried 4-0.

A motion by Lewerke to approve Resolution no. 2024 - 009, a resolution setting the dates for Public Hearing and Bid Letting for the Ten-

nis & Pickleball Complex project, was supported by Quandt. Ayes: Bell, Lewerke, Quandt, and Juhl. Nays: none. Motion carried.

A motion by Lewerke to approve the donation of an Easiwash Cleaning System for the Baseball Athletic Complex concession stand, was supported by Bell. Motion carried 4-0.

A motion by Juhl to approve the geothermal pump replacement quote of \$5,363 from Trane for the VMRC was supported by Quandt. Motion carried 4-0.

A motion by Lewerke to approve the Park & Rec Board's recommendation to remove the basketball court from Central Park was supported by Juhl. Motion carried 4-0.

A motion by Lewerke to approve the Garner VIP Design Committee's recommendation of up to \$2,500 for The Red Cardinal's new signage was supported by Quandt. Motion carried 4-0.

A motion by Lewerke to approve new windows and gutters at the Garner Golf Course maintenance shed for \$867.82 & \$1,825 respectively and to authorize up to \$1,000 for Schleusner excavating to divert storm water away from the shed was supported by Quandt. Motion carried 4-0.

Lewerke praised the economic development projects Adam & Denise Upmeyer have done in Garner.

Gerald Edgar presented a letter from the Gifford Legion Post #256 of the American Legion supporting the sale and use of fireworks in Garner.

A motion by Juhl to adjourn the

meeting at 6:43 PM was supported by Quandt. Motion carried 4-0.

Karen Halder
City Clerk
Tim Schmidt
Mayor

CLAIMS REPORT-Feb. 27, 2024
VENDOR, REFERENCE...AMOUNT
CITY OF GARNER, CITY OF GARNER 100.00
IPERS, PROTECT IPERS 7,470.01
IRS - 941, FED/FICA TAX 11,097.10
NATIONWIDE, DEF COMP NTNWD 25.00
TREAS, ST OF IA, STATE TAX 1,674.41
CARD SERVICES, SUPPLIES;POSTAGE;LIC;ETC 686.58
GALLS, SUPPLIES 584.42
HAYDEN WARING, MILEAGE REIMBURSEMENT 594.96
WELLMARK, INSURANCE 451.86
ARNOLD MOTOR SUPPLY, SUPPLIES 485.57
WELLMARK, INSURANCE 58.48
ARNOLD MOTOR SUPPLY, SUPPLIES 40.29
BRADS PEST CONTROL, PEST CONTROL 28.50
CARD SERVICES, SUPPLIES;POSTAGE;LIC;ETC 15.00
WELLMARK, INSURANCE 303.04
PRAIRIE ENERGY COOP, UTILITIES 53.00
ARNOLD MOTOR SUPPLY, SUPPLIES 453.50
STELLAR TRUCK & TRAILER, CURB GUARD SET 300.00
MARCIA UPMEYER, MAILBOX REPLACEMENT 115.42
ABSOLUTE WASTE, GB/RC CONTRACT 11,917.50

meeting at 6:43 PM was supported by Quandt. Motion carried 4-0.

ABSOLUTE WASTE, GB/RC CONTRACT 5,958.75
AM LAB ASSOC, ALA/PLA ANNUAL MEMBERSHIP 247.00
AMAZON CAPITAL SERVICES, BOOKS 464.97
HYVEE - ACCTS RECVBL, KITCHEN GARBAGE BAGS 24.99
WELLMARK, INSURANCE 77.98
BARICKMAN SNOW SERVICE, CENTRAL PARK 300.00
BARICKMAN SNOW SERVICE, POOL SIDEWALKS 50.00
DEAN SNYDER CONSTRUCTION, BALLPARK PROJ-PAY REQ #6 273,792.85
YOUNG ASHLEY, BASKETBALL INSTRUCTOR 180.00
KEELY YOUNG, BASKETBALL INSTRUCTOR 70.00
KAYLI YTZEN, BASKETBALL INSTRUCTOR 70.00