## **PROBATE** | Mary Lou Boothroyd

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

MARY LOU BOOTHROYD, Deceased CASE NO. ESPR012159 NOTICE OF APPOINTMENT

OF ADMINISTRATOR AND NOTICE TO CREDITORS To All Persons Interested in the

Estate of Mary Lou Boothroyd, Deceased, who died on or about February 15, 2021:

You are hereby notified that on July 7, 2023, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk

as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from 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 August 22, 2023. Todd Boothroyd, Administrator of the Estate 14996 Rosewood Dr. Clive, IA 50325 Earl W. Hill, ICIS#: AT0003537 Attorney for the Administrator Law Office of Earl W. Hill 35 Main Ave. S. P.O. Box 301 Britt, IA 50423 Date of second publication: Wednesday, Sept. 6, 2023 Probate Code Section 230

of the above named district court.

## PROBATE | Roger L. Muth

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

ROGER L. MUTH, Deceased CASE NO. ESPR012170 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Roger L. Muth. Deceased. who died on or about August 9, 2023

You are hereby notified that on August 22, 2023, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk

Probate Code Section 230

Published in The Leader on Wednesday, Aug. 30 and Sept. 6, 2023

CORWITH CITY COUNCIL MINUTES 8/22/23 so filed by the later to occur of four months from the second publication The City Council of the City of of this notice or one month from the Corwith met in special session on date of mailing of this notice (unless Tuesday, August 22, 2023, in the otherwise allowed or paid) a claim 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, Mullen-Administrator of the Estate 725 Second Avenue SW bach, Hankins. Absent: Garman,

> Lloyd Hankins moved to approve the Agenda; Steenhard seconded the motion. Vote: Ayes-Steenhard, Mullenbach, Hankins Nays-None Absent: Garman, Lloyd Public Forum:

No public was present, no comments were made.

River City Communications. Month-

### **Business Items:**

Representative from the Law Firm Siegrist, Jones, Lipps, & Bakke was present to discuss their firm providing legal services for the City of Corwith. Final approval will be made at the September City Council Meeting.

Steenhard moved to adjourn the meeting; Hankins seconded the motion. Vote: Ayes-Steenhard, Mullenbach, Hankins Nays-None Absent: Garman, Lloyd. Corwith City Council Meeting was adjourned at 5:53 p.m.

Matt Hobscheidt. Mavor Cindy Tebben, City Clerk

Published in The Leader on Wednesday, Aug. 30, 2023

Published in The Leader on Wednesday, Aug. 30 and Sept. 6, 2023

## GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOLS BOARD OF EDUCATION 8/14/23

**Board of Education Meeting** Date: August 14, 2023 Regular Meeting of the Board High School Library 6:30 P.M. Garner-Hayfield-Ventura Community Schools

Members Present: Pam Roberts Kim Upmyer, Jay Larkin, & Jack Toppin Members Absent: Dan Goll 1. President Larkin called the meeting to order at 6:31 P.M.

2. Jack Toppin approved the agenda as presented & Kim Upmeyer seconded the motion. Ayes: 4 Nays:0 Carried.

3. Board Reports

a. PLC Conference recap b. Directors: Kris Hanson came

to discuss all the projects that were completed over the summer. Our facilities look great and we appreciate all the hard work that was completed over the summer by the staff.

c. Elementary School Principal: Mr. Meyering will be mentoring the Charles City Elementary principal which creates great learning opportunities for both administrators. The School Administrator of Iowa conference was a great learning experience for the administrators.

d. Middle School Principal: Principal Steenhard focused on the math standards that are offered through GHV.

e. High School Principal: Principal Miller recapped the PLC conference that the administrators attended. She focused on student learning and making sure their is engagement.

4. Consent Agenda a. Minutes:

July 10, 2023 Regular Meeting ii. August 2, 2023 Regular Meet-

ina b. Resignations:

Resignations: Leah Holder (Paraprofessional) & Jesse Thompson

(Assistant Soccer Coach) c. Open Enrollment

Öpen Enrollment Out (1st grade)- Clear Lake

ii. Open Enrollment Out (4th grade)- Clear Lake iii. Open Enrollment Out (6th

grade)- West Hancock Open Enrollment Out (7th

grade)- Clear Lake v. Open Enrollment Out (9th grade)- Clear I ake d. Pam Roberts motioned to ap-

prove the consent agenda as presented & Kim Upmeyer seconded the motion. Ayes: 4 Nays: 0 Carried. 5. Dialogue/ Action Items

a. Bills and Financial Reportsb. GHV Board of Education approved the bills & financial statements as presented with the removal of Dakota Konz for the Nutrien Scholarship. Dalton Konz should be the recipient. Jack Toppin approved the bills as presented & Kim Upmyer seconded the motion. Pam Roberts Abstains due to payment of Northside Auto. Ayes: 3 Nays:0. Carried.

6. Selection of Legislative Priorities for Submission to IASB

a. GHV Board of education selected their top four legislative priorities & discussed materials they would like to see at board meetings.

b. Priorities that will be a focus of the GHV Board of Education: Supplemental State Aid, Mental Health, Professional Development/Retention. & Student Achievement.

c. Kim Upmeyer approved the selections as discussed & Jack Toppin seconded the motion. Ayes: 4 Nays: 0. Carried.

7. Board Goals 2023-2024

a. Goal #1-> Academic Excellence.

b. Goal #2-> Sustain & enhance District resources through continuous planning and fiduciary oversight.

c. Goal #3-> Nitrite a Culture that Enables Excellence & Innovation d. Pam Roberts motioned to ap-

prove the board goals as presented & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried 8. Board Policy Updates

a. 402.02- Child Abuse Reporting

b. 407.01- Required Professional Development for Employees

c. GHV Board of Education approved the following policies as the first reading. d. Pam Roberts motioned the updates as presented & Kim Upmeyer seconded the motion. Aves: 4 Navs:0 Carried 9. Johnson Controls

a. GHV Board of Education approved a maintenance solutions contract for facilities at 40 hours a

year at \$18,477 a year.

b. Jack Toppin approved the 1 vear contract with Johnson Controls as presented & Kim Upmeyer seconded the motion. Ayes: 4 Nays:0. Carried. 10. Early Graduation a GHV Board of Education approved Early Graduation for Noah Fetterman pending satisfactory completion of all necessary graduation requirements. b. Jack Toppin motioned to approve Early Graduation as presented & Pam Roberts seconded the motion. Ayes:4 Nays:0. Carried 11. Four Oaks Agreement a. Four Oaks agreement has been updated due to the move of the education system to Forest City b. Kim Upmeyer approved the Four Oaks agreement as presented & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried

a. September 11, 2023 @ 6:30 P.M.- Regular School Board Meeting 13. Adjournment a. President Larkin adjourned the

meeting at 8:46 i. Jack Toppin motioned to ad-

journ the meeting & Pam Roberts seconded the motion. Ayes: 4

Nays:0 Carried. Board Report - Newspaper Vendor Name, Invoice Description

.....Amount Fund Number 10 **OPERATING FUND** 43 North Iowa, Reed Cataldo Bill-.324.80 ing .. Absolute Waste Removal, Waste Access Systems, Copier Leasing Ahlers, Cooney, Professional Services ... 50.00 Alliant Energy, June/July 2023 . ground balls ...... 584.84 APPLE INC, 2 MacBook Pros for BAUDVILLE, Certificate Folders . .... 936.46 Betz, Barb, Non Public Transporta-ROOM SUPPLIES - SMIDT ... Brothers Ace Hardware, Transpor-

portation reimbursement 682.92 Card Services, FCS Materials ..... 19,085.33

CITY LAUNDERING CO., General ... 599.62

..... 409.87 City of Ventura, Water / Sewer CLEAR LAKE HIGH SCHOOL,

928 33

portation reimbursement... 1.365.16 Electronic Specialties, Transportation Building Repairs ...... 1,040.95 Federal Fire Equipment, Fire In-Flinn Scientific, Science Supplies

of the above named district court,

as provided by law, duly authenti-

cated, for allowance, and unless

is thereafter forever barred.

Dated on August 22, 2023.

Britt. IA 50423

Law Office of Earl W. Hill

Date of second publication:

Wednesday, Sept. 6, 2023

35 Main Ave. S.

P.O. Box 301

Britt. IA 50423

Earl W. Hill, ICIS#: AT0003537

Attorney for the Administrator

Michael D. Muth.

Gallagher Benefit Services, Insurance Risk Management .... 2.000.00 GARNER LUMBER & SUPPLY, Maintenance supplies...... 1,273.27 Grant Wood Aea, Steven Monson 

Hermitage Art Co., Inc., Graduation VICES, Boiler Inspection .... 120.00 IOWA GIRLS COACHES ASSOCI-ATION, membership fee ...... 95.00 Iowa High School Music Assn., Divi-K-Log, Need by August Move to SCHOOL DISTRICT, Cassandra 2 477 81 Ross LARSEN PLUMBING & HEATING INC., Maintenance Repair .... 4,241.80 Lund, Samantha, Non Public Transportation reimbursement... 1.365.16 MARCO (TX), Copier Payment .

93.55 Mason City Community School, 2nd Meteor Education, Special Ed ... 3.347.60 CORP, Legals The Leader... 417.54 Midwest Automatic, Fire Fire Sprin-Bus Parts 88.45 MINNESOTA CLAY, Art Supplies Fy 24 ......739.81 Murphy, Mandy, Non Public Transportation reimbursement ..... 246.81 NANCY WATSON, Nancy Watson Insurance . 291.05 Nasco, FCS Supplies 1.033.23

lv Service 42.00 School Administrators Of Iowa, Membership Fee + Annual Confer-School Bus Sales, Transportation ... 1.216.36 der .. Schoonhoven, Patrick, Non Public Transportation reimbursement ... 246.81 Schumacher Elevator Co., Transportation Maintenance ....... 485.96 SKY BLUE, Telephone .... 1,086.31 Śerivce, Social Studies School 16? POLITICAL RAISED-RELIEF ...... 756.00 GLOBE ..... Sokol, Scott & Heidi, Non Public Transportation reimbursement Solution Tree Inc., Professional Development ......5,340.00 STOREY KENWORTHY, 23-24 of-.712.50 Thoughtful Learning, MS ELA Mate-TURNITIN, LLC, Turnitin Renewal

USA Kiln Sales LLC, paragon kiln . 

VTEL, Telephone ...... .. 538.36 Webster City Community School District, SPED Billing Nevaeh Nel-Weiland, Carla, Non Public Transportation reimbursement ..... 929.09 WeVideo INC, WeVideo Annual Li-Fund Number 21 GARNER-HAY-

FIELD ACTIVITY FUND ACT FINANCE, Pre-ACT .... 357.00 ASPI SOLUTIONC, INC., Ser-Card Services, Travel Expenses ... Cutting Edge Fitness, July 2023

..... 430 20 tling mat tape ..... ELC High School, Football District Pop Machine HS ...... 450.98 ROSS STADTLANDER, Announcing of softball and baseball game . Sullivan Supply, Show goat sup-

MANAGEMENT FUND Prairie Energy Cooperative, Todd Greiman Insurance ...... 100.00

Fund Number 22..... . 100.00 Fund Number 33 CAPITAL PROJECTS FUND Central Iowa Dist. Inc., Maintenance Gym Floor ......5,410.00 .5,410.00

Access Systems, Agreement Copi-Gopher Stage Lighting Inc, REPAIR FOR STAGE LIGHTING PANELS .... 1.888.75 I & S Group Inc, Facilities Assessment ...... 1,350.00 NEXT GENERATION TECHNOLO-GIES, Monthly Agreement Services R & D INDUSTRIES, Hardware cation Plus ......2,164.62 Software Unlimited, Fixed Asset An-

Fund Number 61 ENTERPRISE FUND - NUTRITION Blanchard, Mia, Lunch Refund

38.45 EMS DETERGENT SERVICES, Fischer, DJ, Refund Lunch Balance ...... 6.90

GHV General Fund, Payroll . 13,765.15 GOODWIN TUCKER GROUP, Nutrition Equipment Repair... 1.915.00 Mark's, Nutrition Maintenance ... ..... 235.86 St. Ansgar Electric & REfrigeration,

.. 597.09 32,594.36 Fund Number 61...... 49,756.23

Fund Number 62 Before & After School Child Care Card Services, Before and After 

Fund Number 81 R MEYER SCHOLARSHIP TRUST Sperr, Sarah, Ruth Meyer Scholarship ..... Fund Number 81..... 250.00 .250.00

grade)- Clear Lake vi. Open Enrollment Out (12th grade)- Iowa Virtual Academv

vii. Open Enrollment In (KG)- Belmond Klemme

viii. Open Enrollment In (KG)-

Belmond Klemme ix. Open Enrollment In (KG)-

West Fork x. Open Enrollment In (2nd grade)- Clear Lake

xi. Open Enrollment In (2nd

grade)- Clear Lake xii. Open Enrollment In (5th grade)- Clear Lake

xiii. Open Enrollment In (5th grade)- Clear Lake

xiv. Open Enrollment In (8th grade)- Clear Lake

xv. Open Enrollment In (10th grade)- Clear Lake

xvi. Open Enrollment In (11th

grade)- Belmond Klemme xvii. Open Enrollment In (12th

12. Confirm Date and Time of Next Meeting

Motion by Deutsch seconded by

A. Johnson, to approve Beth De-Groote as West Hancock School

Board Secretary/Treasurer for the

2023-2024 school year. Carried:

A. Johnson, to adjourn the meeting at 7:15 p.m. Carried: 7-0.

Beth DeGroote, Board Secretary

August 2023 Board Report

Vendor Report, Vendor Description

OPERATING FUND

AHLERS & COONEY, P.C., LEGAL

ALLIANT ENERGY, ELECTRICITY/

GAS......11,725.00 AMAZON, SUPPLIES......7,062.02 AMERICAN RECYCLING, RECY-

SCHOOL, OPEN ENROLLMENT/

SCHOOLS, PURCHASED SER-

PHONE/INT.ACCESS/REPAIRS/

Command Performance Books

AVERY THEATER, SERVICE.

.. 380.00

Fund Number 10

Ryan Johnson, President

Motion by Deutsch seconded by

vider Carried 7-0

7-0.

COMM1, ICN ..... CONTINENTAL RESEARCH CORP., Building Repair ..... 222.93 Crisis Prevention Institute, Membership Staff Development ......... 200.00 Decker Sporting Goods, Inc., Sup-Department of Education, Business Inspection Fees ...... 200.00 Diamond Vogel, Maintenance Sup-DREW RIETJENS, Non Public Transportation reimbursement ..... 

Eakins, Jared, Non Public Trans-

Nelnet Payment Services, Registration Fees ...... 113.39 NIACC CONTINUING EDUCA-NIACC TION, Hanson Career Center North Iowa Chiropractic and Acupuncture, DOT\_Heath Heimer ...... 470.00 NORTHSIDE AUTO, Repair Ford

tation reimbursement ...... 1.365.16 PREMIER DRY CLEANERS, Dry sumable Workbooks ........ 4,511.00 Purchase Power, Postal ....... 64.59 Really Good Stuff, 2nd grade team sale ..... ..... 555.19

cal Performance Rights and Materi-Fund Number 22

und Number 82 PHYLLIS WOIWOOD SCHOLARSHIP Knoll, Hanna Woiwood, Scholar Fund Number 83 MERIT

ACHIEVEMENT AWARD FUND Hansen, Jacob, Merit Achievement Achievement Award ...... 1,250.00 Fund Number 83..... 5,000.00 Fund Number 84 FFA SCHOLARSHIP FUND

Grand Total: ..... 517,056.48

## Published in The Leader on Wednesday, Aug. 30, 2023

# WEST HANCOCK COMMUNITY SCHOOL DISTRICT BOARD OF DIRECTORS 8/21/23

#### **REGULAR MEETING WEST HAN-**COCK BOARD OF DIRECTORS AUGUST 21, 2023

The West Hancock Community School Board of Directors met in regular session in the West Han-cock High School Boardroom. Board President R. Johnson called the meeting to order at 6:02 p.m.

Members present: R. Johnson, Deutsch, Harle, A. Johnson, Burgardt, Bixel and Wilson. Absent: None. Others present: Superintendent Kronemann, Bus. Mgr. DeGroote, Principals Peterson, Verbrugge and Dehart, Director Sickels, reporter from Garner Leader.

Motion by Wilson, seconded by Burgardt, to approve the items listed under the consent agenda. Carried: 7-0.

Josh Eisenman presented the property and liability insurance package for the 2023-2024 school year.

Administrative reports were given.

Motion by Burgardt seconded by Deutsch to accept the resignation of Chris Gobeli as golf coach. Carried: 7-0.

Motion by Wilson, seconded by Deutsch, to approve Jeremy Purvis as volunteer JH football and basketball coach. Carried: 7-0.

Motion by Harle, seconded by Deutsch, to approve Catherine Morgan as a part-time para. Carried: 7-0.

Motion by Harle, seconded by Wilson to approve the second reading of IASB Board Changes to Policies 104, 104.R1, 213, 402.02, 402.06, 408.01, 503.07, 503.07E1, 503.07E2, 505.04, 505.05, 507.02, 507.02E1, 507.02E2, 507.02E3, 507.02E4, 601.01, 603.05, 605.01, 605.01R1, 605.02, 605.03, 605.03R1, 605.03E5, 605.05, 605.07R1, 607.02, 607.02R1, 804.05 and 804.05E1. Carried: 7-0.

Motion by Burgardt, second by A. Johnson to table the motion approve EMC as our insurance pro-

TIONS, PURCHASED SERVICES. .1,150.00 CULLIGAN, WATER SERVICE .

CULVER-HAHN ELECTRIC SUP-VICES, DIRECTORIES ...... 600.00 EDYNAMIC LEARNING, LICENSE EPIPHANY COMM. SERVICES, ..7.700.00 EXPLOREIEARNING, LICENSE .... LLC, TEXTBOOKS ...... 464.91 FOREST CITY COMM. SCHOOL DIST, TUITION ...... 19,913.61 FORGE & BUILD NORTH IOWA LUMBER &, SUPPLIES....... 40.58 DESIGN GARNER-HAYFIELD-VENTURA CSD, OPEN ENROLLMENT/FEES GOPHER SPORTS, SUPPLIES. HODGE PRODUCTS, INC., SUP-VICES, MESSAGE SERVICE CORPORATIONS IOWA HIGH SCHOOL MUSIC AS-SOCIATION, FEES/REGISTRA-

... 25.00 TION .. SOFTWARE, LLC, SUB-JAMF SCRIPTION RENEW....... 1,194.80 JMC COMPUTER SERVICE, SOFTWARE LICENSES ... 10,226.46 KENDALL/HUNT PUB. CO., MATE-RIALS ......1,503.36 KIOW-FM, ANNOUNCEMENTS.

MASON CITY COMMUNITY SCHOOL, REGISTRATION/FEES. 

MENT CONS., FEES/SERVICE ..

......2,694.35 MIDWEST ALARM SERVICES GY, SUPPLIES/SERVICE ...

OFFICE OF AUDITOR OF STATE, SUPPLIES ..... 113.40 PRECISION ROLLER, SUPPLIES. QUILL CORPORATION, SUP-PLIES . 38.06 RENAISSANCE LEARNING, INC.,

MATERIALS ... ..... 3,720.00 RR BOOKS, SUPPLIES ...... 108.00 SCHOOL ADMINISTRATORS OF IA, REGISTRATIONS ...... 591.00 SCHOOL NURSE SUPPLY, INC., MAINT. AGREE/CLASSES ....

SUPPLIES ...... 113.95 SWENSON'S HARDWARE, SUP-ES, MATERIALS......91.85 TEACHING STRATEGIES, LLC, SUPPLIES......646.24 TPRS BOOKS, SUPPLIES....89.00 TRUCK CENTER COMPANIES, WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE .....

1,651.73 WAYSIDE PUBLISHING, SUP-PLIES ..... 128.98 WENGER CORPORATION 

MANAGEMENT FUND SU INSURANCE COMPANY, SUP-PLIES/MAINT. INSURANCE.... 75.75 .75.75 FUNDED INSURANCE

UNITED STATES TREASURY, TAX .1.146.50 Fund Number 81 TRUST AND

AGENCY SCHOLARSHIP AMAZON, SUPPLIES...... 226.37

SCHOOLOUTFITTERS, SUP PLIES ..... 484.58 Fund Number 33 TOTAL CAPITAL PROJECTS UMB BANK NA, BOND PAYOFF TOTAL . AMERICAN BUS SALES LLC, USED SCHOOL BUS ..... 89,630.00 HAUGLAND REPAIR, EQUIP-.7,963.66

TOTAL ...... 121,144.60 Fund Number 21 ACTIVITY ATHLETICO MANAGEMENT LLC BRITTAIN, CHARLES, SERVICE... .. 18.00 NOLTS MIDWEST PRODUCE SCHOOL NUTRITION FUND HAWKEYE WEST PEST CON-TROL, LLC, PEST CONTROL...... 

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