## KLEMME CITY COUNCIL MINUTES 3.3.25

Klemme City Council Proceedings Monday March 3, 2025 The Klemme City Council met at the regular meeting on Monday March 3, at 6:30 PM, Council Chambers,

City Hall. The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, and Boge-Miller.

Absent Winters. Addition to the agenda. Council resignation.

Abele made a motion to accept the agenda. Boge-Miller seconded the

motion. Motion carried. Boge-Miller made a motion to approve the minutes of the previous meeting. Menke seconded the motion. Motion carried.

Abele made a motion, with a second from Menke, to approve the payment of the bills as presented. Motion carried.

The Sheriff's Report was reviewed. Library Budget was moved to March 24, 2025 at 7:00 p.m. As representatives could not make the March 3rd meeting.

Menke made a motion to set March 24, 2025 at 6:30 pm at the City Hall to be the date, time, and place for the public max levy hearing.

Boge-Miller seconded the motion. Motion carried.

Menke made a motion to set March 24, 2025 at 7:00 pm in the Council Chambers at City Hall to be the date, time, and place for the budget hearing. Boge-Miller seconded the motion. Motion carried

Menke made a motion to set the dates for the burning of yard waste from April 1, 2025 to May 31, 2025, unless a burn ban goes into place. Jergenson seconded the motion. Motion carried.

City Clerk, Colleen Rout, reviewed with the council the Budget for 2025/2026. She also asked the council to let her know at the March 24th meeting if there are any changes or additions that the city might need to add before the final hearing in April.

Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that there had been a water leak on main street. Mort's were called to come and fix. The City's yearly IDNR inspection had taken place, and things looked good. Will be looking at trees to trim or cut again this spring, with Malek's. Couni-Imember Menke asked about having Heartland look at street's this spring also.

Addition to the agenda, was the resignation of Nichole Winters from the council. She submitted her resignation to City Clerk, Rout stating that she was formally submitting her resignation due to not having the time to fit this into her schedule Boge-Miller made motion to accept her resignation. Menke seconded the motion. Motion carried.

Boge-Miller made a motion, with a second from Menke, to fill said vacancy by appointment at the regular April 7, 2025 council meeting. Motion carried. Publication will be in the Garner Leader and postings will be in the three places designated by the ordinance.

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INVOICE

LIC.

Boge-Miller made a motion, with a second from Jergensen, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer Feb.-General: Income for \$20,771.66; Road: \$3,619.08; Water: \$4,477.12. Colleen Rout Attest Mayor

CITY OF KLEMME - BILLS TO ALLOW MARCH 3, 2025

#### GROSS ...... NET SALARIES

COLLEEN ROUT - CITY CLERK 1,783.82.....1,535.16

4,086.40....3,160.76 

1,600.00 .... 1,151.96 BRIANNA PARRY-LIBRARY

RELIANCE STATE BANK - WITH-TREAS. ST OF IOWA - SALES 

OTHER BILLS
WASTE MANAGEMENT OF N. IA - GARBAGE & RECYCLING
HANCOCK CO. SHERIFF - MONTHLY FEE 2,112.50
COMMUNICATION 1 - LIBRARY
40.88
COMMUNICATION 1 - WATER
ALLIANT ENERGY - GENERAL
2,400.39 ALLIANT ENERGY - WATER
1 151 87
BLACK HILLS ENERGY - NATU- RAL GAS 1,272.17
VISUAL EDGE IT-LIBRARY 52.58
VISA/MASTERCARD-LI-
BRARY-AMAZON 465.96 JESSIE HILL-REIMBURSEMENT
TQ TECHNOLOGIES-LIBRARY 500.00
AGSOURCE - SEWER 500.00
HAWKINS - WATER SUPPLIES
VISUAL EDGE IT-CITY HALL 52.58 MID-AMERICA PUBL. CORP
PUBLICATION-MINUTES 61.83
CATERPILLAR FINANCIAL SER-
VICES-LOAN1,344.64 VISA/MASTERCARD-STAPLES
CINTAS-CITY HALL
ENVELOPES1,272.10
TQ TECHNOLOGIES-CITY HALL
JASPERSEN INSURANCE - ADD-
ED INSURANCE FOR ASBESTOS REMOVAL
TOTAL

KANAWHA CITY COUNCIL MINUTES 3.11.25

Water.

Water ...

Kanawha City Council

Proceedings from March 11, 2025 The Kanawha City Council met in regular session on Tuesday, March 11, 2025. All council members were present. Mayor Lemay called the meeting to order at 6:00 p.m. VanderPloeg moved approval of the agenda. The motion was seconded. All were in favor. Motion carried. Mayor Lemay reported the grant that the City applied for to help with the demolition of the property at 203 North Main Street was denied. The grant was denied because there was not a replacement structure plan in place. Bassett moved approval of the minutes, clerk's report and payment of the following: Swenson Hdwe, tarp, drill, other. Visa, Adobe, decals ..... 65.27 ..... 108.44 Visual Edge, water copier. 14 95 Dakota Supply, parts ..... .823.86 ALELM, legal fees ...... 729.68 .....91.00 Clear Lake Sanitary, tests.. ABC Waterblasting, floor care .. Gold-Eagle, fuel......762.43 Odp, office supply......132.65 Hawkins, chlorine ......40.00 The motion was seconded. All were in favor. Motion carried. The following report was given. February 2025 expenditures: State of Iowa, WET..... .597.71 Comm1, phone ..... .413.59 US Cellular, phone...... . 139.13 Principal, insurance ...... 137.43 Grit, renewal ...... 24.95 Baker & Taylor, books...... . 282.78 Walk Construction, tree work/rental equipment......4753.31 Hancock Co Co-op, snow plow tire Visual Edge, water copier..... 14.95 Swenson Hdwe, thermometer, hex Heartland Asphalt, manhole adj...... 2600.00 USA Blue Book, ascorbic acid, powder pillows..... Hawkin's, chlorine..... 223 01 ...... 30.00 Iowa One Call, locate ...... . 6.30 300.00 Gold-Eagle, fuel..... 545 16 Visual Edge, scanner repair ... 120.00 R&M, labor/toilet ...... ...... 624.55 Odp Business, office supply ... 44.56 .. 498.17 Amazon, hard drive .... Mid-America Publ, advertisement. . 136.80 Swank Movie Licensing, license.. .201.00 Women Inc. renewal... .. 20.00 Taste of Home, renewal...... 10.70 Taste of the South, renewal ... 29.98 Ryan Oleson, cafeteria benefit.

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#### . 20.00 Delta Dental, insurance ..... 283.68 Visa, library supply ..... 302 91 Alliant, utilities-f.d..... . 579.50 Wells Fargo, copier..... 124.36 Wellmark, insurance ..... . 5631.59 Pitney Bowes, equip lease .... 163.53 Gordon Flesch, library copier...22.93 David Spangler, picture ...... 500.00 First Citizens, petty cash .... 100.00 clothes. Library..... .2892.25 7842 62 ..7562.09 Sewer ..... February 2025 Revenue by Fund Employee Benefit ...... 205.67 Local Option ...... 6624.35 Debt Service ...... 205.63 Library..... .26.12

9986 94

Myers moved approval of the fol-lowing summarized police report

for February 11 through March 11, 2025 Total calls for service: ... .... 40 Open, Misdial, Info Non-33...... Hit and run accident..... Adency assist ..... Ambulance call ..... Deliver message..... Fraud ..... Juvenile .... Paper served ......1 Parking complaint/ticket issue .....2 Sexual assault ..... Speak with officer ..... Comp hours to date ...... The motion to approve was seconded. All were in favor. Motion carried. Some items discussed under the public works report included: \*A water line on East 6 th Street was repaired \*Oleson will be attending classes in Ankeny 2 days this week \*Water meters in the water plant will be replaced this week \*Control panels will be updated Monday and Tuesday of the upcoming week \*There is interest in our old plc and contactors being purchased after they are replaced Bassett moved approval of the public works report. The motion was seconded. All were in favor. Motion carried. Under citizen comments: A citizen asked the city to consider allowing more than 6 chickens at a residence. Another citizen asked the city to be vigilant about keeping up with property nuisances. VanderPloeg moved to hold a second interview with the candidate for the city clerk position on March 25 at the second meeting scheduled that evening. The motion was seconded. All were in favor. Motion carried.

There being no further business, a motion to adjourn was made, seconded and carried. Sharon Grimm, City Clerk Mathieu Lemay, Mayor

# **CITY OF BRITT** HYDRANT FLUSHING

#### ATTENTION The City of Britt

will be flushing fire hydrants Monday March 31st, Tuesday, April 1st & Wednesday, April 2nd Flushing will start in the center of town and work towards outer areas Discoloration of the water may occur and while the water is safe to use, washing of clothes should be avoided to prevent staining of

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# SHERIFF'S SALE • EQCV020154

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR HANCOCK COUNTY STATE OF IOWA HANCOCK COUNTY Iowa District Court Hancock County Case #: EQCV020154 Civil #: 25-000068 IOWA BANKERS MORTGAGE CORPORATION

RYDER A. CLARK: SPOUSE OF RYDER A CLARK; HANCOCK COUNTY; STATE OF IOWA; KEA-LEY R. JOHNSON

Special Execution

As a result of the judgment rendered in the above referenced court case an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant (s) Real Estate

Described Below

To satisfy the judgment. The Property to be sold is ATRACT OF LAND IN THE SOUTH HALF (S1/2) OF THE SOUTH WEST QUARTER (SW 1/4) OF SECTION TWENTY-TWO (22), TOWNSHIP NINETY-FOUR (94) NORTH, RANGE TWENTY-FIVE (25), WEST OF THE FIFTH PRIN-CIPAL MERIDIAN, HANCOCK COUNTY, IOWA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SEC. 22, THENCE EAST 447.6 FEET ALONG THE SOUTH LINE OF THE SW 1/4 OF SEC. 22, THENCE NORTH 379.3 FEET TO THE SOUTHEAST CORNER OF LOT 16, BLOCK 1, ROBERT LUCAS SR'S ADDITION TO THE TOWN OF KANAWHA, IOWA,

ING'S ADDITION TO THE TOWN OF KANAWHA, IOWA TO THE POINT OF BEGINNING, THENCE EAST 100 FEET, THENCE NORTH 158 FEET, THENCE WEST 100 FEET, THENCE SOUTH 158 FEET TO THE PLACE OF BEGINNING Property Address: 226 EAST 6TH STREET, KANAWHA, IA 50447 The described property will be offered for sale at public auction for cash only as follows: Sale Date 04/22/2025 Sale Time 10:00 Place of Sale HANCOCK COUNTY COURTHOUSE, 855 STATE ST, GARNER, IA 50438 This sale not subject to Redemption. Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable. Judgment Amount \$166,995.52 Costs \$11,428.31 Accruing Costs PLUS Interest \$1,683.20 Sheriff's Fees Pending Date 03/04/2025 ROBERT GERDES JR

THENCE FAST 348.1

ALONG A LINE 50 FEET NORTH

OF AND PARALLEL WITH THE NORTH LINE AND THE NORTH

LINE EXTENDED OF VAN OOST-

FFFT

HANCOCK COUNTY SHERIFF Attorney CLAYTON S. ELWELL AMY S MONTGOMERY 215 10TH ST SUITE 1300 DES MOINES, IA 50309 (515)288-2500

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# BRITT CITY COUNCIL MINUTES 3.4.25

**REGULAR CITY COUNCIL** MEETING MINUTES IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, MARCH 4TH, 2025. 6:00 P.M. **OPENING BUSINESS** a. Call meeting to order. Minutes: Mayor Jim Nelson called

the meeting to order. b. Roll call. Weiss-here: Hild-Minutes: Nelson-here; man-here; Mosher-here; Peterson-here c. Pledge of Allegiance

1)

d. Conflict of Interest (state if appli-

cable) e. Approval of Agenda Minutes: Motion to approve agenda was approved by A. Weiss and seconded by A. Nelson. All Ayes.

Motion carried. CONSENT AGENDA All items listed under the Consent Agenda will be enacted by one motion with a roll call vote . There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects. Approve Minutes of the 02.04.2025 and 02.18.2025 Council Meetings b. Approve the Claims Report in the amount of \$258,590.53. Minutes: Motion was made to approve the past meeting minutes and the claims report totaling \$258,590.53 by T. Hildman and seconded by A. Weiss, All Aves, A. Weiss Yes. T. Hildman Yes. A. Nelson Yes. L. Mosher. D. Peterson. Motion carried PUBLIC FORUM 3) This is a time set aside for comments from the public on topics of City business other than those listed on this agenda. Please understand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law but may do so at a future meeting. The Mayor and City Council welcome comments from the public: however, at no time is it appropriate to use profane, obscene, or slanderous language. The Mayor may limit each speaker to five minutes. 4) DEPARTMENT HEAD RE-PORTS a. Library Report - Linda Friedow (Joe McEnulty read the report in Linda's absence) b. Public Works – Vance Hagen Police Report – Jordan Williams

#29 totaling \$22,481.02 and #30 totaling \$176,504.35. Minutes: Motion was made by L.

Mosher and seconded by A. Weiss. All Ayes. Motion carried.

d. Approve Joe McEnulty to have the authority by the City Council, to publish in the newspaper to vacate the City of Britt property to the South Side of Parcel Number 2207200003 with the legal descrip-tion of LATTIMORE'S SW BLK 20, to adopt a resolution, to rezone said property, and to sell the property for \$300

Minutes: Motion was made by L. Mosher and seconded by A. Nelson, All Aves. Motion carried.

e. Approve option A or B for FY 26 property tax levy. Minutes: Motion was made by L.

Mosher to approve option B and seconded by A. Weiss. All Ayes.

Motion carried. f. Set FY 26 property tax hearing for April 1 st , 2025, at 5:30PM.

Minutes: Motion made by A. Weiss

The City Council of the City of Corwith met in regular session on Tuesday, March 11, 2025, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members

# **CORWITH CITY COUNCIL MINUTES 3.11.25**

\$ 2.235.00 Hankins Nays: None. STATE HYGIENIC LABORATORY, WASTEWATER TESTING ... \$ 214.50 SWANK MOVIE LICENSING USA, LIB COPYRIGHT MOVIE SITE \$ 322.00 VERIZON BUSINESS, BUSINESS ¢ 107 6

Council discussed the Fire Station roof leak. Clerk will gather more information from the Fire Chief. Discussion will continue at the next regular City Council Meeting. Dan Grandgenett was present to

Animal Control Ordinance as is, requiring every resident that has a dog(s) to provide a copy of Vaccine/ Rabies Certificates to City Hall by January 31 each year when dog registration/tag fees are due. Hankins made a motion to approve

vere Steenhard esent Wagner, Mullenbach, Hankins Absent: None.

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

Wagner moved to approve the Consent Agenda (February 11, 2025, Meeting Minutes, February 2025 Claims and Financial Reports, and the February Delinquent Accounts Report); Mullenbach seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach, Garman, Hankins Navs: None

### CLAIMS REPORT VENDOR, REFERENCE ... AMOUNT

ALLIANT ENERGY, MONTHLY GAS STATEMENT....... \$ 1,000.74 BAKER & TAYLOR BOOKS BOKS/DVD.....\$52.58 BEST CO, JAN/FEB FLOOR MAT SERVICE......\$76.00 BOMGAARS SUPPLY INC, SEAT COVER/KEROSENE/TOOLS/ SUPP..... .. \$ 444.87 CARD SERVICES, LIB 260.49/FD 9.79/CITY 206.95 ...... \$ 477.23 PRODUCTIVITY PLUS CNH AC-COUNTS, WATER PLANT/SHOP \$ 53.66

COMMUNICATIONS 1 NETWORK, LIB 105.43/CITY 321.46...\$ 426.89 CITY OF CORWITH, LIB 425.87/ CITY 1,923.86 ...... \$ 2,349.73 GORDON FLESCH COMPANY, INC., PRINTER/COPIER LEASE ... . \$ 166.83

HANKINS TRUCKING LLC, SNOW COURT, MARCUM/MYAH 22-25 FINES/FEES......\$ 29.37 HOBSCHEIDT, MATT, COUNTY EMA/911 BUDGET HEARINGS . ....\$ 54.60

IPERS, IPERS ..... \$ 1,499.82 MID-AMERICA PUBLISHING CORP., PWA POSITION AD...

.... \$ 159.60 MUNICIPAL MAINTENANCE SER-VICES, WATER/WASTEWATER SERVICES ...... \$ 1,400.00 NUWAY-K&H COOP, FUEL FOR F250/OTHER.....\$ 254.34 PRAIRIE ENERGY COOPERA-TIVE, JANUARY STATEMENT ... \$ 20.921.56

PITNEY BOWES, MAIL MACHINE LEASE \$348.00 JULIE RICHTER, \$12 BULLETIN BD/16.77 CHILDREN ...... \$ 28.77 SALES TAX, SALES TAX ... \$ 900.54 SANCHEZ GROCERY LLC, JANI-TORIAL/PT/TP/OPERATION SUP.

\$ 185.27 SIEGRIST JONES LIPPS & BAK-KE, NUISANCE CITATIONS RES.

VISU-SEWER, LLC, SEWER LINE CLEANING/INSPECTION .

\$ 2,697.50 WASTE MGMNT OF NORTHERN IOWA, FEBRUARY STMT ... \$ 72.07 IA DEPT OF REVENUE, WATER EXCISE TAX...... WELLMARK BCBS, \$ 391.65 MARCH HEALTH INSURANCE ... . \$ 973.09 Accounts Payable Total ...\$ 41,855.14 Refund Checks Total Total Paid On: 2/13/25...\$ 3,354.70 Total Paid On: 2/27/25...\$ 4,018.63 Total Payroll Paid......\$ 7,373.33 \*\*\*\*\* REPORT TOTAL \*\*\*\*\* ...\$ 49,228.47 FI W E G F R E E L D Ν Ν S E Т

GENERAL\$ 7,243.24 FIRE TOWNSHIP CONTRIBUTE
FIRE TOWNSHIP CONTRIBUTE \$ 395.81
ROAD USE TAX\$ 2,225.15
WATER\$ 5,288.68
SEWER\$ 7,592.22
ELECTRIC\$ 26,483.37
TOTAL FUNDS \$ 49,228.47
Fund
Feb. RevenuesFeb. Expenses
Feb. Cash Balance
General \$ 2,560.36 \$ 12,248.36
\$ 2,500.50\$ 12,248.50 \$ 13,049.91
Fire Township
\$\$ 387.94
\$ (4,323.94)
Road Use Tax
\$ 1,768.88 \$ 1,407.60
\$ 14,996.75
Employee Benefit
\$ 5.94 \$ 564.36
\$ (1,838.59)
Emergency \$\$ -
\$\$- \$-
Local Option Sales Tax
Local Option Sales Tax \$ 2,559.29\$ -
\$ 101,127.86
Debt Services
\$ 17.36\$ -
\$ 7,620.63
Water \$ 7,607.80\$ 7,156.90
\$ 7,807.80\$ 7,158.90
Water Main Project
\$\$ -
\$ (35,693.81)
Sewer
\$ 3,831.55\$ 9,175.06
\$ (9,576.08)
Electric
\$ 30,997.90 \$ 31,572.88
\$ 655,307.28
Total \$ 49,349.08\$ 62,513.10
\$ 43,543.00 \$ 02,515.10
\$ 646 363 78
<b>\$ 646,363.78</b> Business Items:
Business Items:
Business Items: Sealed Mowing Bids for the Corwith Cemetery were opened at 5:30 p.m. Wagner made a motion to award
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Business Items: Sealed Mowing Bids for the Corwith Cemetery were opened at 5:30 p.m. Wagner made a motion to award the Corwith Cemetery mowing bid to Jeff Freeman: Hankins seconded
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s the water th drain into his yard. PWA will look into some options to prevent this from happening.

Garbage/Recycling Services – Council members received a copy of the Request for Proposal (RFP) to review. The RFP will be discussed/edited at the March 25 Spe-

cial Council Meeting. Electrical Upgrade –Council unanimously agreed with Dave Peterson, from JEO Consulting, that Corwith should move forward with applying for the Electrical Grant to upgrade its Grid System. Clerk will contact Myrtle Nelson with NIACOG to inform her of Council's decision and ask her to move forward with the grant application process. Prairie Energy provided several documents to the City showing outages and repairs needed in town over the past several years. These documents will help prove the upgrade is needed. Grants are currently on hold until Summer.

Hankins made a motion to approve the Second Reading of Ordinance No. 231 - Amending the Code of Ordinances of the City of Corwith, Iowa, by Amending Existing 6-5-9 Water Rates; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullen-bach, Hankins. Nays: None.

Garman made a motion to waive the Third Reading of Ordinance No. 231; Wagner seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None.

Wagner made a motion to approve Ordinance No. 231 as First Read; Mullenbach seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None. Clerk will publish Ordinance No. 231. Beginning July 1, 2025, the minimum water bill will be \$48.00 for the first 2,000 gallons and \$13.05 per 1,000 gallons over 2,000. Garman made a motion to pur-

chase a 60" Samsung Smart TV from Nalltronics for the Council Room; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. TV will be used to view water and sewer line pictures/videos.

Steenhard made a motion for the PWA to purchase an IPAD to operate the City's Digital Mapping System of sewer and water lines in town; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None.

After further discussion. Council unanimously agreed to leave the addition of the Public Works Administrator receiving overtime pay for water testing on holidays; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None.

Council discussed street repairs needed on Oak Street as well as water standing on the street. PWA will investigate further.

Council discussed trees on Third Street that need to be trimmed. Council member will visit with resident about making sure the trees stay trimmed.

Garman made a motion to approve the Iowa Utilities Commission Reliability Plan; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None.

Garman made a motion to ap-prove the Electrical Inspection and Maintenance Plan; Mullenbach seconded the motion. Vote: Aves: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Hankins made a motion to approve

the PWA purchasing a utility trailer, with the amount not to exceed \$1,000; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Hankins made a motion for the

PWA to purchase sleeves for water main repairs; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Clerk visited with Council about

software programs for the City. Clerk will gather more information and update Council at the March 25 Special Council Meeting. Safety/Incident Report - Mavor

reported snowplow getting stuck during blizzard. Discussion Items: Council reviewed City Wide Clean Up Day insert that will be sent to

residents with their billing statement. Clerk updated Council on FY26

Budget Progress. Public Works Administrator and Clerk gave Report.

Public Forum - No comments. Hankins moved to adjourn the Council Meeting; Garman seconded the motion. Vote: Ayes: Steen-hard, Garman, Wagner, Mullenbach, Hankins Nays: None.

The Corwith City Council Meeting was adjourned at 6:59 p.m. The next Regular City Council Meeting will be held on April 8, 2025, at 5:30 p.m. in the Council Room at Corwith . City Hall.

Matt Hobscheidt, Mavor Cindy Tebben, City Clerk d. Fire Department - Jon Swenson e. Zoning - Mike Boomgarden

Parks and Recreation-Jen Weiland was not present, so Angela Nelson informed us of recent events.

g. Golf Course-Sam Patterson was not present, so Ashley Weiss spoke about the Golf Course board initiatives.

5) Mayor's Report

a. Approve the sale of the 2014 Police Ford Explorer Interceptor. through the sealed bid process previously conducted, to the highest bidder after opening the sealed bids.

Minutes: The motion was made by A. Weiss to accept the highest bid from M. McNeill for \$5005 and seconded by L. Mosher. All Ayes. Motion carried.

\$64,600 to the Wynn Company for the Church on 3 rd street, demo. Minutes: Motion was made by L. Mosher and seconded by A. Nelson, All Aves, Motion carried, c. Approve to pay Henkle Construction for the Water Treatment Improvements project for payment

and seconded by T. Hildman. Al Ayes. Motion carried.

g. Approve the Municipal Pipe and Tool Contract for the Sanitary Sewer CIPP project.

Minutes: Motion was made by A. Weiss and seconded by D. Peterson. All Ayes. Motion carried.

h. Revise the Mayoral Appointments to include the new City Council Members.

Minutes: Motion was made by A. Weiss and seconded by L. Mosher to add L. Mosher and D. Peterson to the tree board. D. Peterson to the Fire board, and L. Mosher to the Public Works board. All Ayes. Motion carried.

i. Recognition of the West Hancock County High School students present.

Minutes: None noted.

j. Recommendation to go to closed session for the following at 6:42PM: Possible purchase of the property owned by Ryan Arndorfer at 59 Main Ave S.

Recommendation to offer the Police Chief position.

Minutes: Motion was made by L. Mosher and seconded by A. Nelson. Roll Call: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes.

k. Recommendation to go to open session made by A. Weiss and seconded by T. Hildman at 7:46PM. Roll Call: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes.

I. Decision from the discussion in the closed session.

Minutes: Motion by A. Weiss to extend the offer of the Police Chief position to Jimmy James for \$95K/ yr. with a moving package up to \$10K, contingent to Jimmy James signing a five year contract and was seconded by L. Mosher. All Ayes. Motion carried.

2nd motion was made by L. Mosher and seconded by A. Weiss to purchase the legally abated property at 59 Main Ave. S. due to safety concerns with roofing blowing off, brick condition, potential mold, and water damage to two other properties. below said property, contingent on Ryan Arndorfer getting the dumpster for \$800 to clean out the apartment by April 1 st , 2025. All Ayes. Motion carried. 7) ADJOURN

Minutes: Motion to adjourn was made by T. Hildman and seconded by A. Weiss. All Ayes. Motion car-

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ried. Joe McEnulty, City of Britt Administrator Jim Nelson, Mayor for the City of Britt

b. Approve the first payment of

# GARNER CITY COUNCIL MINUTES 3.11.25

#### Garner City Council Meeting Minutes 03/11/25

The Garner City Council met at City Hall on March 11, 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 Parks & Rec Director Karla Rudisill, Officer Brandt, and City Clerk Karen Halder.

A motion by Lewerke to add approval for Salon Embellish, Inc. special class B retail native wine license and a list of additional claims to the consent agenda, and 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 February 25th minutes, claims report park and rec umpire contract for Emma Schumacher (Summer 2024), special class B retail native wine license for Salon Embellish, Inc., and the list of additional claims, was supported by Quandt. Motion carried 5-0.

A motion by Lewerke to approve Resolution no. 2025-11, a resolution approving the hire of Linley Hejna as Front Desk Associate at VMRC and setting wages, was supported by Bell. Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Quandt to approve Resolution no. 2025-12, a resolution approving the hire of Anthony Boster as a Garner Police Officer and setting hourly wages, was supported by Jenniges. Ayes: Bell, Jenniges. Juhl. Lewerke, and Quandt. Nays: none. Motion carried.

A motion by Lewerke to approve the Garner Police Department Employment Agreement, a reimbursement agreement, with Officer Anthony Boster, was supported by Juhl. Motion carried 5-0.

A motion by Juhl to approve the annual maintenance agreement quote of \$1,380 from Schumacher Elevator Company, was supported by Bell Motion carried 5-0

A motion by Bell to approve Resolution no. 2025-13, a resolution approving amending the personnel policies of the City of Garner, updating Section E-5 Vacation Leave, was supported by Jenniges. Aves: Bell, Jenniges, Juhl, Lewerke, and

Quandt. Nays: none. Motion carried.

A written update was received from Drew Sweers, V&K Engineering, regarding the UV Project, 8th Street Apartments, Storm Sewer Project, GC4. Prairie View Apartments and paving/parking issues. Correspondence:

- February Meeting Minutes (unapproved) - Golf Course, Library, Parks & Recreation

 Juhl asked councilors to gather input from community regarding garbage bags versus garbage totes Mayor Schmidt expressed gratitude to the Ambulance, Police Department and others involved with responding to an emergency call during the recent blizzard.

Mayor Schmidt reminded all to insure nuisance calls are being resolved.

Upcoming Events:

- Hancock County Farm Bureau Ag Breakfast – March 18th - Board of Adjustment Meeting with City Attorney Michael Moeller -

March 24th 5:30pm - Budget Public Hearing on Proposed Tax Levy Rate - March 25th at 5:00pm

- Hancock County Economic Development Annual Dinner - April 3rd at 5:00pm

- Budget Public Hearing on Adop tion of Budget - April 22nd at 5:30pm

- Citywide Clean Up - May 3rd A motion by Lewerke to adjourn the meeting at 5:47pm was supported by Juhl. Motion carried 5-0. Karen Halder, Citv Clerk Tim Schmidt, Mayor

## CLAIMS REPORT - 03/11/25

VENDOR, REFERENCE ... AMOUNT CITY OF GARNER, CITY OF GAR-NER ......\$ 38.00 IRS - 941, FED/FICA TAX ..... ..... \$ 25.00 WD .... ALLIANT, UTILITIES .... . \$ 531.16 BROTHERS ACE HARDWARE, SUPPLIES .... .. \$ 8.99 CARD SERVICES, 4' ANIMAL \$ 240.93 ... \$ 101.15 WARING-PATCH;SHIP-GALLS. PING ON RETD ..... \$ 26.82 HANCOCK CO COOP OIL, FUEL .

\$ 855.18 IA LAW ENFORCEMENT ACDMY, MMPI TSFR-BOSTER ..... \$ 20.00

. \$ 53.59 PRITCHARD AUTO, FORD EX-PLORER TIRES/OIL CHG ... .. \$ 1,229.90 VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 364.47 ALLIANT, UTILITIES ...... \$ 817.13 ... \$ 817.13 CLARION EVENTS INC, TRAIN-ING . .. \$ 2.475.00 COMM1, PHONE/INTERNET .. \$ 27.50

METLIFE-GROUP BENFTS, INS

ELECTRONIC ENG, FIRECOM . .. \$ 947.60

GARNER FIRE ASSN, CLOTHING ALLOWANCE ..... .. \$ 1.620.00 HANCOCK CO COOP OIL, FUEL . \$ 59.63

MACQUEEN EQUIP, PERSONAL PROTECTIVE EQUP .... \$ 1,216.42 NELSON PLUMBING & HEATING, FURNACE REPAIRS ...... \$ 790.81

COMM1, PHONE/INTERNET \$ 122 28 VERIZON WIRELESS. PHONE/IN-TERNET ...... \$ 160.06 ALLIANT, UTILITIES ...... \$ 105.20 HANCOCK CO COMM. 1ST MEET-ING OF MONTH .....\$ 4,928.59 ALLIANT, UTILITIES . \$ 768.93 ARNOLD MOTOR SUPPLY, GAS-KET MATERIAL ...... \$ 11.03 CINTAS, RUG/MOP SERVICE ..... ..... \$ 4.56 COMM1, PHONE/INTERNET \$ 16.67 ELECTRONIC ENG, 4 RADIOS REPROGRAMMED ....... \$ 807.56 GARNER LUMBER & SUPPLY, BUCKET ..... ..... \$ 14.43 HANCOCK CO COOP OIL, FUEL .....\$ 1,192.91 STROMER OVERHEAD DOOR, LIFT MASTER TROLLY OPERA-TOR .... \$ 1,185.00

VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 124.41 METLIFE-GROUP BENFTS, INS .. \$ 60.74 ALLIANT, UTILITIES .... \$ 4,527.87 PRAIRIE ENERGY COOP, UTILI-

ALLIANT, UTILITIES ....... \$ 53.00 ALLIANT, UTILITIES ........ \$ 37.41 ARNOLD MOTOR SUPPLY, 2.5 G SUPER DIESEL 10W30 ... \$ 105.44 BROTHERS ACE HARDWARE, SUPPLIES \$ 2.89 HANCOCK CO COOP OIL, FUEL . .... \$ 306.80

VAN WALL EQUIPMENT, ELEC CONNECT LOCKING DEVICE ... ..... \$ 101.57 ABSOLUTE WASTE, GB/RC CON-TRACT ... ... \$ 13.222.75 ABSOLUTE WASTE, GB/RC CON-

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CENTRAL IA DISTR, CLEANING TRACT .. \$ 6.242.50 ALLIANT, UTILITIES .... \$ 1,249.99 SUPPLIES .....\$49 CINTAS, RUG/MOP SERVICE AM LIB ASSOC, ALA/PLA ANNUAL MEMBERSHIP ...... \$ 210.00 AMAZON CAPITAL SERVICES, COMM1, PHONE/INTERNET . \$ 221.65 FEDERAL FIRE EQUIP, FIRE BOOKS \$ 117.91 BAKER & TAYLOR, BOOKS .... EXT-ANNUAL INSPECTION ... \$ 338.56 CENTRAL BANK, BOOKS ... \$ 10.00 IA DEPT OF REVENUE, SALES CITY OF GARNER, UTILITIES . TAX ......\$ 1,463.70 SCHINDLER ELEVATOR, ELEVA-. \$ 35.34 COMM1, PHONE/INTERNET ..... \$ 236.09 TOR CONTRACT-FINAL PMT ... GFC LEASING, LIBRARY COPIER EMMA SCHUMACHER, REFER-EE-SFTBALL/BB UMP ..... \$ 30.00 SUBSCRIPTION ...... \$ 110.99 LEAF, MICROFILM SCANNER VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 41.47 VINYL ADDICTIONZ, WINDOW LEASE .... \$ 190.53 METLIFE-GROUP BENFTS, INS \$ 7.99 MID-AM PUBLISHING, 1 YR LEAD-ER SUBSCRIPTION ......\$ 69.00 BETHANY PEAT, CRAFT SUP-PLIES (REIMB) ..... \$ 133.65 XTREME TURF, LAWN CARE PKG ...... \$ 293.08 ALLIANT, UTILITIES ...... \$ 256.65 BARICKMAN SNOW SERVICE, CENTRAL PARK-SNOW REMOV AI \$ 520.00 BROTHERS ACE HARDWARE SUPPLIES ...... \$ 37.9 CITY OF GARNER, UTILITIES ... \$ 37.90 .. \$ 27.95 HANCOCK CO COOP OIL, FUEL . \$21.46 ......\$ 21.46 JUHL, REFUND-POOL GLEN PORTAPOT-CARDINAL PARK ......\$ 125.00 ALLIANT, UTILITIES ......\$ 323.13 CARD SERVICES, IA PARK & REC . \$ 360.00 MEMBERSHIP . COMM1. PHONE/INTERNET ... ... \$ 75.50 VISUAL EDGE IT, INC., COP-IES-FINAL OVERAGE ...... \$ 3.73 \$ 144.86 ALLIANT, UTILITIES .... KATE PERGANDE, FITNESS IN-STRUCTOR-JAN-FEB'25 \$ 612 00 NORTH IA DESIGNS, CARDINAL VOLLYBALL DESIGN ...... \$ 25.00 NORTHERN LIGHTS YOUTH VB,

LEAGUE REGISTRATION ... \$ 380.00 VISUAL EDGE IT, INC., COP-IES-FINAL OVERAGE ...... \$ 35.45 ALLIANT, UTILITIES ..... \$ 3,731.42 APOLLO WATER SERVICES LLC, LOOP VOLUME STUDY ...

CARD SERVICES, LEATHER CONDITIONER ..... ... \$ 39.59

TINT-GYM ...... \$ 4,614.00 VISUAL EDGE IT, INC., COP-IES-FINAL OVERAGE ...... \$ 35.45 ALLIANT, UTILITIES ...... \$ 888.64 CITY OF GARNER, UTILITIES \$ 37.30 ALLIANT, UTILITIES ...... \$ 78.90 ALPHAMEDIA, KLSS-FM ...... \$ 175.00 CHAMBER) ..... PRAIRIE ENERGY COOP, UTILI-TIES \$ 39.00 CARD SERVICES, P&Z TRAINING .. \$ 65.00 COMM1, PHONE/INTERNET .... \$ 164.69 CULLIGAN, WATER SERVICE \$ 27.90 EDMUNDS GOVTECH INC, ED-MUNDS GOVTECH-SFTWRE-IM-PLEMF \$ 3,666.66 HANCOCK CO COOP OIL, FUEL . ..... \$ 14.19 IMFOA, DUES-KAREN ... \$ 100.00 METLIFE-GROUP BENFTS. INS . . \$ 8.00 QUADIENT POSTAGE, POSTAGE ..... \$ 69.84 TQ TECH, CARBONITE & EMIAL & COPIES ...... \$ 130.05 COLUMN SOFTWARE PBC, COLUMN SOFTWARE PBC, PROP PROPERTY TAX LEVY ..... . \$ 225.37 FITCH & ASSOC, CONSULT-ING-AMBULANCE ...... \$ 9,500.00 GARNER ROTARY, DUES-4TH QRT 2024 ...... \$ 193.50 LAIRD LAW FIRM, LEGAL .....

... \$ 490.00

... \$ 3,546.35

..... \$ 31.45

WADDINGHAM ENGINEERING, ... \$ 1,430.00 RETRACE SURVEY-HEJLIK/MEN-ALLIANT, UTILITIES ...... \$ 956 0° BROTHERS BROTHERS ACE HARDWARE. SUPPLIES ..... \$ 44.96

CINTAS RUG/MOP SERVICE . \$ 7.65 ACCO. CHEMICALS ... \$ 1,214.00 AG SOURCE LABS, TESTING . ...... \$ 43.50 ALLIANT, UTILITIES .... \$ 3,204.44 BROTHERS ACE HARDWARE SUPPLIES .... ..... \$ 4.99 CARD SERVICES, INK .... \$ 43.94 JEREMIAH CLARK, PICTURE FRAME FOR CERTIFICATE . \$ 5.35 COMM1, PHONE/INTERNET .. \$ 162.17 FERGUSON #2516, METERS/ VALVES ..... . \$ 8.665.31 GARNER POSTMASTER, POST-AGE ......\$ 1,083.04 EDMUNDS GOVTECH INC, ED-MUNDS GOVTECH-SFTWRE-IM-PLEME \$ 3,666.67 HANCOCK CO COOP OIL, FUEL ....\$ 361.84 IA ASSN MUNI UTILS, 2025-26 WT MEMBER DUES ..... \$ 961.00 METLIFE-GROUP BENFTS, INS ... \$ 30.78 QUADIENT POSTAGE, POSTAGE .. \$ 69.84 VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 41.47 IA DEPT OF REVENUE, WATER EXCISE TAX ...... \$ 1,498.35 AG SOURCE LABS, TESTING ..... ..... \$ 771.50 ALLIANT, UTILITIES .... \$ 5,713.89

CARD SERVICES. (3)TESTING FEES-WA TREATMENT 2 ..... . \$ 156.80 COMM1, PHONE/INTERNET .... .... \$ 117.76 FDMUNDS GOVTECH INC, ED-MUNDS GOVTECH-SFTWRE-IM-PLEME ......\$ 3,666.67 HANCOCK CO COOP OIL, FUEL . ... \$ 75.37 METLIFE-GROUP BENFTS, INS ... \$ 22.80 QUADIENT POSTAGE. POSTAGE ... \$ 69.84 IA DEPT OF REVENUE, SALES TAX \$404.18 VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 41.47 IA DEPT OF REVENUE, SALES TAX.....\$ 276.29 VEENSTRA & KIMM, ENG-8TH ST APT RETENTION POND ... GARNER ...\$ 3,334.50 AMBULANCE, PMT-MELVIN PETERSON .....

......\$ 1,096.75 Total Payroll Paid, 02/26/25 03/11/25.....\$ 34,435.03

# CITY OF BRITT • PROPOSED PROPERTY TAX LEVY

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF BRITT - PROPOSED PROPERTY TAX LEVY CITY #: 41-380 BRITT Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows: Meeting Date: 4/1/2025 Meeting Time: 05:30 PM Meeting Location: Britt Municipal Building 170 Main Ave S Britt, IA 50423 At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	61,995,759	62,927,079	62,927,079
Consolidated General Fund	518,905	518,905	526,700
Operation & Maintenance of Public Transit	0	0	(
Aviation Authority	0	0	(
Liability, Property & Self Insurance	153,196	153,196	113,34
Support of Local Emergency Mgmt. Comm.	0	0	(
Unified Law Enforcement	0	0	(
Police & Fire Retirement	0	0	(
FICA & IPERS (If at General Fund Limit)	82,049	82,049	203,99
Other Employee Benefits	146,095	146,095	76,76
Capital Projects (Capital Improv. Reserve)	41,847	41,847	42,47
Taxable Value for Debt Service	62,885,500	63,818,721	63,818,72
Debt Service	169,129	169,129	183,21
CITY REGULAR TOTAL PROPERTY TAX	1,111,221	1,111,221	1,146,49
CITY REGULAR TAX RATE	17.88554	16.95631	18.1786
Taxable Value for City Ag Land	171,138	162,242	162,242
Ag Land	514	514	48
CITY AG LAND TAX RATE	3.00342	3.16811	3.0037
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Residential	829	948	14.3
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2024/2025	Budget Year Proposed 2025/2026	Percent Change
City Regular Commercial	3,658	4.238	15.8

# CITY OF CORWITH • ORDINANCE NO. 231

## **ORDINANCE NO. 231**

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CORWITH, IOWA, BY AMENDING EXISTING 6-5-9 WATER RATES

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORWITH, IOWA,

SECTION 1. That 6-5-9 of the Code of Ordinances of the City of Corwith, lowa, that currently reads as follows:

WATER RATES. Water shall be furnished at the following monthly rates per property serviced within the City limits: (Code of Iowa, Sec. 384.84(1))

The first 2000 gallons \$43.00 (Minimum Bill) All over 2,000 gallons \$12.05 per 1,000 gal. The minimum charge shall be \$43.00 per household or business per building per billing month.

Be amended to read as follows:

6-5-9 WATER RATES. Water shall be furnished at the following monthly rates per property serviced within the City limits:

(Code of Iowa, Sec. 384.84(1)) The first 2000 gallons \$48.00 (Minimum Bill)

Michelle Hankins

All over 2,000 gallons \$13.05 per 1,000 gal. The minimum charge shall be \$48.00 per household or business building per billing month.

SECTION 2. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall take effect on July 1, 2025, after its final passage, approval, and publication as provided by law. ASSED APPROVED, and ADOPTED by the City Council of Corwith lowa, on this 11th day of March 2025 Matt Hobscheidt, Mayor ATTEST: Cindy Tebben, City Clerk Roll Call Vote: Craig Steenhard Aye Michele Garman Aye Dave Wagner Kimber Mullenbach Aye

have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:

Increase is due to an increase in employee wages and benefits

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# WEST HANCOCK • PROPOSED PROPERTY TAX LEVY

	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Proposed WEST HANCOCK Property Tax Levy Fiscal Year July 1, 2025 - June 30, 2026	
Location of Public Hearing: West Hancock High School Board Room 420 9th Ave. SW, Britt, IA 50423	Date of Public Hearing: 4/2/2025	Time of Public Hearing: 08:00 AM
Location of Notice on School Website: https://whancock.org/school- board/		

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

		Current Year Final Property Tax Dollar Levy FY 2025	Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2026	Budget Year Proposed Property Tax Dollar Levy FY 2026
General Fund Levy	1	2,555,345	2,555,345	2,741,275
Instructional Support Levy	2	189,410	189,410	213,392
Management	3	295,620	295,620	345,480
Amana Library	4	0	0	0
Voted Physical Plant and Equipment	5	52,415	52,415	79,728
Regular Physical Plant and Equipment	6	111,593	111,593	120,313
Reorganization Equalization	7	0	0	0
Public Education/Recreation (Playground)	8	45,531	45,531	49,099
Debt Service	9	0	0	0
Grand Total	10	3,249,914	3,249,914	3,549,287
		Current Year Final Property Tax Rate FY 2025	Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2026	Budget Year Proposed Property Tax Rate FY 2026
Grand Total Levy Rate		9.63319	8.93347	9.75621
Property Tax Comparison	⊢	Current Year Property Taxes	Proposed Property Taxes	Percent Change
Residential property with an Actual/Assessed Value of \$100,000/\$110,000		446	509	14.13
Commercial property with an Actual/Assessed Value of \$300,000/\$330,000		1,970	2,275	15.48

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# HANCOCK COUNTY BOS MINUTES 3.3.25

March 3, 2025

Garner, Iowa The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons and Osmund (Bud) Jermeland present. Absent: none

The minutes of February 24, 2025 meeting were read and approved. On motion by Supervisor Jer-meland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Hiring of Jade Johnson, Secondary Road Department, effective March 24, 2025 at 7:00 a.m. at \$25.50 per hour. Approved an increase in dental insurance rates of 2% for Fiscal Year 2025-2026. Set March 17, 2025 at 10:00 a.m. as the date and time for review of quotes and consideration for award for the construction of maintenance/storage garage in the Hancock County Board of Supervisors' Meeting Room with quotes being received by the Hancock County Auditor's office by March 14, 2024 at 3:00 p.m. On motion by Supervisor Rayhons, seconded by Supervisor Jermel-

and and carried unanimously, the Board gave approval to the following: Accepted the resignation of Gary Gelner from the North Iowa Area Council of Governments (NI-ACOG) Board-Economic Development. No change, from Fiscal Year 2024-2025 to the calculation of the employee's contribution to dental for Fiscal Year 2025-2026. with the county paying single policy and employee paying the difference between single policy and family policy for family insurance.

Aye

Aye

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date, March 3, 2025. A full listing of all claims paid in March 2025 will be published in the March 17, 2025 minutes.

No further business to come before the Board, motion made to adjourn at 11:14 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adiourn and will meet again on March , 10, 2025. ATTEST

Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

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Note: Actual/Asses

sed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year.

Reasons for tax increase if proposed exceeds the current:

Tax rate increased a little because we had a downward adjustment of our enrollment numbers. Liability/property insurance rose drastically over the last two years. Inflation rate has affected our purchase prices. State Supplemental Aid percentage went down. Increase in wages to attract staff. has affected our purchase prices. State Supplemental Aid percentage went down. Increase in wages to att

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