

SPECIAL CITY COUNCIL
MEETING MINUTES IN
BRITT COUNCIL ROOM
170 MAIN AVE S BRITT, IA 50423
ON FRIDAY APRIL 11th, 2025,
5:30 P.M.

1) OPENING BUSINESS
a. Call meeting to order.
Minutes: Mayor Jim Nelson called the meeting to order.
b. Roll call.
Minutes: Weiss-Not present; Hildman-here; Nelson-here; Mosher-here; Peterson-here
c. Pledge of Allegiance.
d. Conflict of Interest
e. Approval of Agenda
Minutes: Motion was made to approve the agenda by L. Mosher and seconded by A. Nelson. All Ayes. Motion carried.
2) Approve the Golf Course Liquor License
Minutes: Motion was made to approve the Golf Course Liquor License issued by the State of Iowa by L. Mosher and seconded by T. Hildman. All Ayes. Motion carried.
3) Adjourn
Minutes: Motion was made to adjourn by T. Hildman and seconded by L. Mosher.

Published in The Leader on
Wednesday, April 23, 2025

PUBLIC NOTICE

TO: Filiberto Santos Elvira, and/or any putative fathers, and/or any legally established fathers, and/or biological fathers of (Z.T.), known and/or unknown.
TO: Dvante Smith, and/or any putative fathers, and/or any legally established fathers, and/or biological fathers of (Z.T.), known and/or unknown.
YOU ARE HEREBY NOTIFIED that case number JVVJ001343 is a Child in Need of Assistance matter pending in this Court. You are further notified that a hearing has been sent in the District Courtroom of the HANCOCK County Courthouse, Garner, Iowa, on April 18, 2025 at 1:30 PM. You are further advised that you have the right to be represented at the hearing by counsel and appear in person; in the event you are financially unable to employ counsel, the Court will, upon application, appoint counsel for you. You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302).

Published in The Leader on
Wednesday, April 16 and 23, 2025

NOTICE OF FORFEITURE

NOTICE OF FORFEITURE OF A
REAL ESTATE CONTRACT

TO:
MARY M MCNEW
513 PAULS DRIVE
KLEMME, IA 50449
PARTIES IN POSSESSION
513 PAULS DRIVE
KLEMME, IA 50449

You and each of you are hereby notified:

1) The written contract dated 04/16/18 and filed 04/17/18 as Instrument Number: 18-0679 in the records of the HANCOCK County Recorder's Office, and executed by Marathon Ventures, LLC, as Seller, and Mary McNew, as Buyer(s) ("the Real Estate Contract") for the sale of following legally described real estate: LOT SIX (6), BLOCK ONE (1), MORNINGSIDE, A SUBDIVISION OF THE SOUTH HALF (S 1/2) OF OUTLOT THREE (3) AND ALL OF OUTLOT FOUR (4) IN KLEMMS FIRST ADDITION, KLEMME, HANCOCK COUNTY, IOWA locally known as 513 PAULS DRIVE, KLEMME, IA 50449 (the "Property"), with the Seller's interest presently held by Marathon Ventures, LLC and the Buyer's interest presently held by Mary McNew, has not been complied with in the following particulars:
Unpaid Installments (5 x \$575.01 beginning with the payment due on 11/01/2024)

\$2,875.05
Late Charges owing for above or unpaid \$300.00
Unpaid Charges for funds advanced by Seller \$0.00
Cost of Service and Clerical preparation
Less amounts held in Buyer's Reserve \$150.00
\$0.00
TOTAL: \$3,325.05
2) The Real Estate Contract shall stand forfeited unless the parties in default, within 30 days after the completed service of this notice, shall perform the terms and conditions in default, and in addition pay the reasonable costs of serving this notice.
3) The amount of attorney fees claimed by the Seller pursuant to Section 656.7 of the Code of Iowa is \$0.00 (not to exceed \$50.00). Payment of the attorney fees is not required to comply with this notice in order to prevent forfeiture.
Marathon Ventures, LLC
By: Nancy Malloy
Contract Exchange Corporation
Vice President of Operations
Phone: 319-363-8827
Fax: 319-363-3918
cecnancy@gmail.com
Agent for the Seller

Published in The Leader on Wednesday, April 9, 16 & 23, 2025

CITY OF KANAWHA • WATER QUALITY REPORT

Please note: This report will not be sent to individual customers. A copy may be obtained at City Hall.

2024 WATER QUALITY REPORT
FOR
KANAWHA WATER SUPPLY

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL - (MCLG)	Compliance	Date	Violation	Source
		Type Value & (Range)		Yes/No	
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA 15.00 (15 - 15)	09/30/2024	No	By-products of drinking water chlorination
Copper (ppm)	AL=1.3 (1.3)	90th 0.131 (0.0181 - 0.132)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
Lead (ppb)	AL=15 (0)	90th 2.53 (ND - 3)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits
950 - DISTRIBUTION SYSTEM					
Chlorine (ppm)	MRDL=4.0 (MRDLG=4.0)	RAA 1.2 (ND - 1.58)	12/31/2024	No	Water additive used to control microbes
01 - S/E/P WELL #1 (1920) OR #2 (1958) TREATED					
Arsenic (ppb)	10 (0)	SGL 2.00	01/17/2022	No	Erosion of natural deposits; Runoff from orchards; Run off from glass and electronic production wastes
Fluoride (ppm)	4 (4)	SGL 0.919	04/06/2022	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Sodium (ppm)	N/A (N/A)	SGL 33	01/17/2022	No	Erosion of natural deposits; Added to water during treatment process
Nitrate [as N] (ppm)	10 (10)	SGL 0.520	2024	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.
DEFINITIONS
• Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
• Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
• ppb – parts per billion.
• ppm – parts per million.
• pCi/L – picocuries per liter
• N/A – Not applicable
• ND – Not detected
• RAA – Running Annual Average
• Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.
• Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
• Maximum Residual Disinfectant Level Goal (MRDLG) – The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
• Maximum Residual Disinfectant Level (MRDL) – The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
• SGL – Single Sample Result
• RTCR – Revised Total Coliform Rule
• NTU – Nephelometric Turbidity Units

GENERAL INFORMATION
Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426- 4791).
Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/ CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).
If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. KANAWHA WATER SUPPLY is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead.
Our water supply has completed a service line inventory. Please contact us for information regarding the inventory and how you can access the results.

SOURCE WATER ASSESSMENT INFORMATION
This water supply obtains its water from the buried sand and gravel, limestone and dolomite of the Buried Sand and Gravel- Mississippian aquifer. The Buried Sand and Gravel-Mississippian aquifer was determined to be slightly susceptible to contamination because the characteristics of the aquifer and overlying materials provide moderate protection from contaminants at the land surface. The Buried Sand and Gravel-Mississippian wells will be slightly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 515-825-7711.

CONTACT INFORMATION
For questions regarding this information or how you can get involved in decisions regarding the water system, please contact KANAWHA WATER SUPPLY at 515-825-7711.

Published in The Leader on Wednesday, April 23, 2025

PUBLIC HEARING

NOTICE OF PUBLIC HEARING
Notice is hereby given that the Garner Board of Adjustment will hold a public hearing Monday, May 5, 2025 at 5:30 PM at the Garner City Hall, 135 W 5th Street, on the Harley Olsthoorn request for a variance, per Section 165.39 5(b) Side Yard Requirements to construct a garage and addition at 1175 Maben that extends into the side yard setback in the R-1 Zoning District. At the above time and place, the public will be given opportunity to speak for or against the variance request.
By: Kelly White
Zoning Administrator

Published in The Leader on
Wednesday, April 23, 2025

PUBLIC NOTICE

IN THE IOWA DISTRICT COURT
FOR HANCOCK COUNTY
NOTICE

TO: Nathan Ray Veal-Cox
YOU, THE CLAIMANT, ARE HEREBY NOTIFIED that the State of Iowa has filed an In Rem Forfeiture Complaint to initiate forfeiture proceedings for certain seized property in Hancock County case number SPCV020196. The In Rem Forfeiture Complaint sets forth certain information about the seized property. Under Iowa Code § 809A.13, you must file an answer within twenty (20) days of service of the In Rem Forfeiture Complaint. The answer must be signed under penalty of perjury. The Court may enter a default judgment against you if you fail to file an answer. The rules of civil procedure apply to discovery in these proceedings. Failure to respond or act accordingly may result in a default judgment being entered against you.

Published in The Leader on
Wednesday, April 16 and 23, 2025

HANCOCK COUNTY SUPERVISORS 4.7.25

April 7, 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 March 31, 2025 meeting was read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Hiring of summer help for Secondary Roads department: Paul Schroader, effective April 21, 2025 at \$26.00 per hour and Hayden Lang, effective May 19, 2025 at \$17.00 per hour. Set April 14, 2025 at 10:00 a.m. as the date and time for review of quotes and consideration for award for the spraying of drainage ditches for 2025 in the Hancock County Board of Supervisors' Meeting Room with quotes being received by the Hancock County Auditor's office by April 11, 2025 at 3:00 p.m. Signed Drainage Infrastructure Locate Agreement with Summit Carbon Solutions, LLC. Quarterly reports of the Hancock County Auditor, Recorder and Sheriff for the period ending March 31, 2025.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Pay estimate no. 12 for Secondary Roads Britt Maintenance Facility in the amount of \$302,630.47 with Dean Snyder Construction Co. Change order no. 1 for snow guards on the north side of the maintenance/storage building in the amount of \$650.

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, April 7, 2025. A full listing of all claims paid in April 2025 will be published in the April 21, 2025 minutes.

No further business to come before the Board, motion made to adjourn at 11:25 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 14, 2025.
ATTEST:
Michelle K. Eisenman, Auditor
Florence Sis Greiman, Chair

Published in The Leader on Wednesday, April 23, 2025

BRITT CITY COUNCIL MINUTES 4.8.25

SPECIAL CITY COUNCIL
MEETING MINUTES IN
BRITT COUNCIL ROOM
170 MAIN AVE S BRITT, IA 50423
ON TUESDAY APRIL 8th, 2025,
6:30 P.M.

1) OPENING BUSINESS
a. Call meeting to order.
Minutes: Mayor Jim Nelson called the meeting to order.
b. Roll call.

Minutes: Weiss-here; Hildman-here; A. Nelson; Mosher-here; Peterson-here by phone
c. Pledge of Allegiance.
d. Conflict of Interest
e. Approval of Agenda
Minutes: Motion to approve agenda was made by T. Hildman and seconded by L. Mosher. All Ayes. Motion carried.

2) Golf Course Lease – discuss and sign an agreement
Minutes: Motion was made by A. Nelson and seconded by T. Hildman to renew the Golf Course agreement resolution, from April 8 th, 2025 to December 31 st , 2025, with three changes from last year, regarding the cost of chemicals for the course, money set aside for equipment, and the ability for any board member to sign said agreement.
Roll Call: Weiss-aye; Hildman-aye; Nelson-aye; Mosher-aye; Peterson-aye Motion carried.

3) Adjourn
Minutes: Motion to adjourn was made by A. Weiss and seconded by T. Hildman. All ayes. Motion carried.

CLAIMS REPORT
Check Range: 3/05/2025-4/05/2025

VENDOR NAME, REFERENCE.....
.....VENDOR TOTAL
ABSOLUTE WASTE REMOVAL.....
TRASH/RECYCLING SERVICES.....
.....29,029.94
AGSOURCE, SEWER ANALYSIS.....
.....2,248.00
ALLIANT ENERGY, ELECTRIC N GAS.....
.....15,028.95
ALLIED ENS LLC, 1TB STORAGE 1 YR.....
.....2,526.58
AMERICAN PATCHWORK, 2 YEAR RENEWAL.....
.....39.97
BADGER METER, CONTACT: DANA PHILLIPS.....
.....134.33
BASE, MEDICAL REIMB.....
.....267.70
BOLTON & MENK, 2ND AVE NE SANITARY SEWER.....
.....3,811.00
BOOK LOOK, IF BOOKS.....
.....334.82
BRITT FOOD CENTER, LIBRARY SUPPLIES.....
.....246.71
BRITT-WODEN INS AGENCY, ADD SUBM WELL TO 165 CEN ST W.....
.....6,744.80
CARD SERVICES, MISC CITY HALL SUPPLIES 9236.....
.....3,568.57
CARLSON DRAINAGE, JET SEWER 4TH ST/3RD AVE SE.....
.....650.00
CENTRAL LOCK AND KEY INC, CLOUD ACCESS.....
.....9,309.33

COLOFF DIGITAL, WEBSITE SUPPORT.....
.....400.00
COMM 1, PHONE/INTERNET.....
.....1,779.89
CORE & MAIN, HYDRANT BUDDY AND ACCESSORIES.....
.....5,850.65
COUNTRY HOME, 2 YEAR RENEWAL.....
.....35.00
DAKOTA SUPPLY GROUP, WT MISC SS REPAIR SLEEVE.....
.....394.71
DEITERING BROS., INC, LINK LIFT.....
.....1,490.78
DELTA DENTAL OF IOWA, DNTL/ VISN-PRETX.....
.....607.01
EFTPS, FED/FICA TAX.....
.....12,608.87
ELIZABETH GREITLAT, CPO REIMBURSEMENT.....
.....175.00
FIRST STATE BANK, FINAL GOLF COURSE LOAN PAYMENT.....
.....198,985.37
HACH, FLOURIDE VIAL TEST.....
.....579.70

HANCOCK CO CLERK OF COURT, EQCVO19898.....
.....40.00
HANCOCK CO TREASURER, BACK TAXES 59 MAIN AVE S RYAN.....
.....696.00
HANNA WOODWORKING, PERGOLA LIBRARY.....
.....5,080.00
HAWKINS INC., CHLORINE CYLINDERS.....
.....1,643.96
HENKEL CONSTRUCTION COMPANY, PAY APP 29 AND 30 WTP.....
.....198,985.37
HUNTINGTON, police computer lease AND FEE.....
.....150.00
IOWA LAW ENFORCEMENT ACAD, MMP1- JIMMY JAMES.....
.....\$20.00

IOWA PUMP WORKS, EONE INSTALL SERVICES.....
.....1,484.50
IPERS, IPERS.....
.....8,189.41
JAMES MERRIAM, fuel plowtruck during blz 38.6.....
.....135.06
JEREMY DEBATTISTA, LIFE-GUARD TRAINING.....
.....600.00
KATELAND STEHR, MARCH CLEANING FIREDP/CITYHALL.....
.....400.00
KIOW, BRITT CAMPAIGN.....
.....236.00
MACQUEEN EQUIPMENT, GEAR WASH.....
.....153.05
MID-AMERICAN RESEARCH CHEMICAL, CITATION STAIN STEEL CLEAN.....
.....487.67
MCNEESE TIRE, REPAIR DUMP TRUCK TIRE.....
.....421.36
MICRO MARKETING, LIBRARY AUDIO.....
.....193.33
MIDWEST TAPE, LIBRARY DVDS.....
.....118.48

NEW COOPERATIVE, FUEL CHARGES INC FIRE.....
.....3,911.61
NEXT GENERATION TECH INC, MICROSOFT OFFICE 365.....
.....168.00
P&P ELECTRIC, TREATMENT PLANT GENERATOR.....
.....1,349.48
POPULAR MECHANICS, 1 YEAR RENEWAL.....
.....14.97
PRESTO-X-COMPANY, PEST

CONTROL.....
.....69.73
PSI, WINDOW ENVELOPES.....
.....1,142.43
REE PEDERSON, WSI TRAINING-BARRANCA/GAUDEN.....
.....250.00
RIEKENS PLUMBING & HTNG, DRINKING FOUNTAIN ADA.....
.....8,150.00

RWB COFFEE CO, PUBLIC FORUM CATERING MARCH.....
.....282.48
RYAN ARNDORFER, City purchase of 59 Main Ave S.....
.....100.00
TREASURER, STATE OF IOWA, SALES TAX.....
.....SCHLEUSNER TRUCKING, ROADSTONE WATER MAIN BREAK.....
.....403.27
SRF-IA FINANCE AUTHORITY, SRF-INTEREST.....
.....STATE TREASURER, STATE TAXES.....
.....1,195.86
SWENSON'S HARDWARE, MISC SUPPLIES.....
.....910.92
TASTE OF HOME, 1 YEAR RENEWAL.....
.....37.43
THE IOWAN MAGAZINE, 2 YEAR RENEWAL.....
.....38.00
THE LEADER, COLUMN FEB-APR.....
.....721.46
TRULSON AUTO, RO FLUID.....
.....152.05

US POSTMASTER, JUNE 2024 UTILITY BILLS MAILIN.....
.....UNITED HEALTH CARE, HEALTH INSURANCE.....
.....8,526.95
VERIZON, PD PHONES.....
.....889.32
VESTIS, CITY HALL SUPPLIES.....
.....263.18
VISUAL EDGE IT, Great America Financial.....
.....213.87
WESTRUM LEAK DETECTION, LEAK DETECTION 2ND ST NW MAIN.....
.....1,127.50
WHAS, CPR CLASS FIRE DEP.....
.....720.00
WL CONSTRUCTION SUPPLY, RESCUE BLADE.....
.....420.00
WORLD TRADE PRESS, LIBRARY DATABASE.....
.....257.50
WYNN COMPANY LLC, PMT 1 FOR 80% CMPLT CHRCH DEMO.....
.....64,600.00

Accounts Payable Total.....
.....413,470.69
Invoices: Paid.....
.....379,439.56
Invoices: Scheduled.....
.....34,031.13
Utility Refund Checks
Refund Checks Total
Payroll Checks
001 GENERAL.....
.....10,023.89
002 LIBRARY FUND.....
.....2,465.62
110 ROAD USE.....
.....2,278.82
600 WATER.....
.....3,517.69
610 SEWER.....
.....1,893.30
Total Paid On: 3/16/25.....
.....20,179.32
001 GENERAL.....
.....11,273.22
002 LIBRARY FUND.....
.....3,080.26
110 ROAD USE.....
.....1,765.28
600 WATER.....
.....3,003.76
610 SEWER.....
.....1,893.30
Total Paid On: 3/30/25.....
.....21,015.82
Total Payroll Paid.....
.....41,195.14
FUND NAME... DEPOSIT AMOUNT
Report Total.....
.....454,665.83

Published in The Leader on Wednesday, April 23, 2025

PROBATE • MAXINE K. MCCABE

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF MAXINE K. MCCABE, Deceased CASE NO. ESPR012297 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Maxine K. McCabe, Deceased, who died on or about February 28, 2025: You are hereby notified that on March 31, 2025, the Last Will and Testament of Maxine K. McCabe deceased, bearing date of August 28, 2007 and the First Codicil bearing date of January 9, 2008, was admitted to probate in the above-named court and that Ronald J. McCabe, Gary F. McCabe and Patrick E. McCabe 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 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 April 16, 2025.

Ronald J. McCabe, Executor of Estate 2405 Taft Ave. Garner, IA 50438
Gary F. McCabe, Executor of Estate 2335 225th Street Garner, IA 50438
Patrick E. McCabe, Executor of Estate 116 Chaucer Ct. Mankato, MN 56001
Carrie J. Rodriguez, ICIS#: AT0012771
Attorney for Executors Garland & Rodriguez Attorneys at Law 200 State Street, PO Box 134 Garner, IA 50438

Published in The Leader on Wednesday, April 23 and 30, 2025

PROBATE • LEESANNE S. THOMAS

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF LEESANNE S. THOMAS, Deceased CASE NO. ESPR012279 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Leesanne S. Thomas, Deceased, who died on or about December 19, 2024: You are hereby notified that on January 2, 2025, the Last Will and Testament of Leesanne S. Thomas, deceased, bearing date of April 11, 2013, was admitted to probate in the above named court and that Mary Greiman and Florence Greiman were appointed as 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 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 April 15, 2025.

/s/ Mary Greiman
Mary Greiman, Executor of the Estate 1960 200th Street Garner, Iowa 50438
/s/ Florence Greiman
Florence Greiman, Executor of the Estate 2097 Sioux Avenue Garner, Iowa 50438
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, April 30, 2025
Probate Code Section 230

Published in The Leader on Wednesday, April 23 and 30, 2025

PROBATE • BEVERLY ANN DREVS

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF BEVERLY ANN DREVS, Deceased. Probate No. ESPR012296 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS TO ALL PERSONS INTERESTED IN THE ESTATE OF Beverly Ann Drevs, Deceased, who died on or about February 25, 2025. You are hereby notified that on the 31st day of March, 2025, the last will and testament of Beverly Ann Drevs, deceased, bearing date of the 30th day of September, 2020, was admitted to probate in the above-named court and that First State Bank, Belmond, Iowa, was appointed as executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the Will

whose identities are reasonably ascertainable or thereafter be forever barred. Notice is 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 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 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 this 7th day of April, 2025.

/s/ Jaci L. Eckhoff
Jaci L. Eckhoff
First State Bank
304 E. Main St.
Belmond, IA 50421
Houser, Berkland & Simonson
Attorney for Estate
335 East Main Street
PO Box 247
Belmond, IA 50421
Date of second publication: 23rd day of April, 2025

Published in The Leader on Wednesday, April 16 and 23, 2025

CITY OF KLEMME • AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of KLEMME				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of KLEMME will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/5/2025 06:30 PM		Contact: Colleen Rout		Phone: (641) 587-2018
Meeting Location: Klemme Council Chambers				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	93,022	0	93,022
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	93,022	0	93,022
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	80,000	0	80,000
Other City Taxes	6	74,041	0	74,041
Licenses & Permits	7	500	0	500
Use of Money & Property	8	7,000	0	7,000
Intergovernmental	9	87,200	0	87,200
Charges for Service	10	235,000	0	235,000
Special Assessments	11	0	0	0
Miscellaneous	12	20,000	0	20,000
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues & Other Sources	15	596,763	0	596,763
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	58,000	0	58,000
Public Works	17	170,000	0	170,000
Health and Social Services	18	3,600	0	3,600
Culture and Recreation	19	164,825	0	164,825
Community and Economic Development	20	86,000	0	86,000
General Government	21	138,500	500	139,000
Debt Service	22	0	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	620,925	500	621,425
Business Type/Enterprise	25	211,600	-9,420	202,180
Total Gov Activities & Business Expenditures	26	832,525	-8,920	823,605
Transfers Out	27	0	0	0
Total Expenditures/Transfers Out	28	832,525	-8,920	823,605
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-235,762	8,920	-226,842
Beginning Fund Balance July 1, 2024	30	528,954	0	528,954
Ending Fund Balance June 30, 2025	31	293,192	8,920	302,112
Explanation of Changes: Decrease in Business Type/ Enterprise is due to dropping health care coverage for Public Works Director. Moving \$500.00 to General Government for computer upgrades. Lowering SRF Loan to be in compliance with the 1.10x loan requirements.				

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KANAWHA CITY COUNCIL MINUTES 4.15.25

Kanawha City Council Proceedings from April 15, 2025 The Kanawha City Council met in a special session Tuesday, April 15, 2025. Council members present were Ray Bassett, Judy VanderPloeg, Carmen Myers, and Jessica Fowles. Absent: Jeremy Purvis. Mayor Mathieu Lemay called the meeting to order at 6:00 p.m. At this time, Mayor Lemay opened the Public Hearing on the Proposed 25-26 Budget. There were no comments and the Mayor closed the hearing. Bassett read and moved passage of the following resolution:

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF KANAWHA, IOWA,
RESOLUTION #BUD25-26
Adopting the Annual Budget for Fiscal Year July 1, 2025 through June 30, 2026

WHEREAS, The City of Kanawha, Iowa is an incorporated City within Hancock County, Iowa; and WHEREAS, The City Clerk has prepared the FY25-26 annual budget,

as set forth in the budget summary certificate, requirements schedules, resource detail, showing estimates and appropriations for said fiscal year; and NOW, THEREFORE, BE IT RESOLVED that the City of Kanawha, Iowa, does hereby adopt the Annual Budget FY25-26 and directs the Clerk to make the filing as required by law. The motion was seconded by VanderPloeg. All were in favor. Motion carried. Andy Buffington, Hancock County Emergency Management, was at the meeting to work with the city to complete the City's Hazard Mitigation Plan. Bassett moved to close the application period for the city clerk position at 4:00 p.m. on April 22, 2025. The motion was seconded. All were in favor. Motion carried. A motion to adjourn the meeting was made, seconded and carried unanimously. Sharon Grimm, City Clerk Mathieu Lemay, Mayor

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GHV BUDGET AMENDMENT 4.14.25

Garner-Hayfield-Ventura CSD April 14 2025 Budget Amendment 5:15 PM High School Media Center Members Present: Dan Goll, Kim Upmeyer, Laura Schleusner, Jack Toppin & Jay Larkin 1. President Larkin called the meeting to order at 5:15 P.M. 2. Jay Larkin moved to approve the agenda as presented & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried 3. The amendment is based on increase under Total Support Services due to increase in Teacher Salary Supplement. There will be no increase in taxes to be paid in the fiscal year ending in June 30, 2025. The budget certification has

four legal expenditure classifications for all the district funds taken into a whole including the General Fund, Management Fund, PPEL Fund, Capital Project Funds, Debt Service Funds, Nutrition Funds, & Daycare Fund. Each classification amended to a level of sufficient to allow the district to continue beginning balance and unanticipated miscellaneous income. 4. No written comments were received 5. No oral comments were received 6. President Goll moved to adjourn the meeting at 5:30 PM. a. Jack Toppin motioned to approve & Kim upmeyer seconded the motion as presented. Ayes:5 Nays:0. Carried.

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GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT BOARD MINUTES 4.14.25

Garner-Hayfield-Ventura CSD April 14 2025 Regular Board Meeting 5:30 PM High School Media Center Members Present: Jack Toppin, Laura Schleusner, Kim Upmeyer, Jay Larkin, & Dang Goll 1. President Goll called the meeting to order at 5:30 PM 2. Kim Upmeyer motioned to approve the agenda as presented & Laura Schleusner seconded the motion. Ayes:5 Nays:0. Carried. 3. Board Reports: a. Ken from Henkel presented on the contract for the first phase of the facility remodel. b. Brian Vogen: Presented on NI-ACC Concurrent Enrollment. Brian presented on what classes and services that are offered to GHV students. High percentage of student participation with GHV students. c. Kris Hanson: Presented on summer projects that will be taking place over the summer on top of the facility bond remodel. d. Elementary Principal: Principal Meyering presented at the end of the year activities that are approaching and gave a recap on communication with staff on the first phase of the bond project. e. Middle School Principal: Principal Steenhard presented the partnership with the City of Garner and GHV student council on Earth Day. f. High School Principal: Principal Miller presented on the Fine Arts Showcase that took place last weekend. We had speech/drama, instrumental music, vocal music & color guard participate. 4. Consent Agenda a. Minutes: March 26, 2025 Regular Meeting b. Resignations: Blake Risius: JH Boys Track FY 2026 c. Open Enrollment: i. Open Enrolled Out to CL (KG) ii. Open Enrolled Out to CL (KG) iii. Open Enrolled Out to CL (KG) iv. Open Enrolled Out to FC (8th) d. Jack Toppin motioned to approve the consent agenda as presented & Jay Larkin seconded the motion. Ayes:5 Nays:0. Carried. 5. Bills & Financial Reports a. Kim Upmeyer motioned to approve the Bills & Financials as presented & Laura Schleusner seconded the motion. Ayes: 5 Nays:0. Carried. 6. Sharing Agreement for Technology Director

a. GHV Board of Education moved to approve the operational sharing agreement with GHV, Lake Mills, & Forest City. This contract is broken down into 1/2 to each district. b. Jay Larkin moved to approve the sharing agreement as presented & Jack Toppin seconded the motion. Ayes:5. Nays:0. Carried. 7. Sharing Agreement for HR Director a. GHV Board of Education moved to approve the sharing agreement with RRMR at 20%. b. Jay Larkin motioned to approve & Laura Schleusner seconded the motion. Ayes:5 Nays:0. Carried. 8. Sharing Agreement for College & Career Transition Counselor a. Kim Upmeyer moved to approve the sharing agreement with NIACC for CCTC & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried 9. Registration Fees 2025-2026 School Year a. Jack Toppin motioned to approve no increase on registration fees for the 2025-2026 school year & Jay Larkin seconded the motion. Ayes:5 Nays:0. Carried. 10. Summer Projects a. GHV Board of Education moved to approve summer projects as presented by Kris Hanson up to the amount of \$75,000. b. Laura Schleusner moved to approve the projects as presented & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried. 11. Henkel Contract for Area A a. GHV Board of Education moved to approve the contract as presented with the removal of replacing existing Type B windows in the classroom in the amount of \$48,835.00. b. Jay Larkin moved to approve & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried. 12. Certified Budget Amendment 2024-2025 Fiscal Year a. GHV Board of Education approved the Certified Budget Amendment for 2024-2025 fiscal year based on the following information that was provided. b. The amendment is based on increase under Total Support Services due to increase in Teacher Salary Supplement. There will be no increase in taxes to be paid in the fiscal year ending in June 30, 2025. The budget certification has four legal expenditure classifications for all the district funds taken into a whole including the General Fund, Management Fund, PPEL

Fund, Capital Project Funds, Debt Service Funds, Nutrition Funds, & Daycare Fund. Each classification amended to a level of sufficient to allow the district to continue beginning balance and unanticipated miscellaneous income. c. Kim Upmeyer motioned to approve & Jack Toppin seconded the motion. Ayes:5 Nays:0. Carried. 13. Trafera Chromebooks & Google License a. GHV Board of Education moved to approve the replacement of 100 chromebooks in the amount of \$26,900 with an additional google license for each device in the amount of \$3,200 total bringing the amount to \$30,100.00. The insurance claim that was filed will be covering \$22,000 of the total. b. Jay Larkin moved to approve & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried. 14. BlueAlly Technology Solutions LLC a. GHV Board of Education moved to approve the agreement for up to \$28,057. b. Laura Schleusner moved to approve & Jack Toppin seconded the motion. Ayes:5 Nays:0. Carried. 15. John Deere Mower a. GHV Board of Education moved to approve the John Deere Mower quote from Van Wall. b. Jack Toppin moved to approve & Jay Larkin seconded the motion. Ayes:5 Nays:0. Carried. 16. Confirm Date & Time of Next Meeting a. April 24, 2025 @ 5:30 PM: Approval of Tax Certification b. May 12, 2025 @ 5:30 PM: Regular Meeting 17. President Goll adjourned the meeting at 6:56 PM a. Jack Toppin motioned to approve the adjournment & Jay Larkin seconded the motion. Ayes:5 Nays:0. Carried.

Garner-Hayfield-Ventura Community School District Board Report - Newspaper Vendor Name, Invoice Description. Amount

Fund Number 10 OPERATING FUND 43 North Iowa, Feb 4 billing... 186.56 Absolute Waste Removal, Dump Return..... 2,150.41 Alliant Energy, Monthly Services 11,985.34 Amazon Capital Services, Classroom Supplies..... 865.80 APPLE INC, Apple TV 4K Wi-Fi 64

GB storage 129.00 Arnold Motor Supply, supplies... 69.88 AVERY THEATER, 3rd Qtr celebration..... 260.00 BLACKHAWK PEST CONTROL, Pest 94.90 BlueAlly Technology Solutions LLC, Microsoft Annual Licensing..... 2,838.00 Brothers Ace Hardware, Cable 267.89 CAM COMM. SCHOOL DISTRICT, Open Enrollment..... 9,663.68 Card Services, HS March Credit Card..... 6,710.15 Carew, Kristin, Mileage for March February and January 613.44 Central Iowa Dist. Inc., Supplies..... 10,878.00 Church, Natasha, Spring Solo/ Small Group..... 600.00 City Of Garner, Monthly Services... 820.16 Clear Lake Community Schools, Open Enrollment..... 459,276.45 Column Software PBC, Display Ad Notice 84.00 COMM1, Monthly Billing 930.50 Culligan, Henry 337.30 Culver-hahn Electric Supply, supplies 58.32 Diamond Vogel, paint 455.19 Doug's Small Engine, oil..... 508.67 Drive Wise, Drivers Education..... 1,382.50 Electronic Specialties, Supplies..... 131.15 Ferguson, Hanna, Fingerprints..... 10.00 Fischer, Holly, Dec-Feb Mileage..... 298.38 GARNER LUMBER & SUPPLY, Supplies..... 58.47 Gopher, Badminton Racquets and birdsies 728.46 HANCOCK COUNTY ABSTRACT COMPANY, Abstract 411.00 Hancock County Oil Ass'n, 0 4,531.82 Huber Supply Co., supplies..... 334.11 Hy-Vee (Accounts Receivable), Supplies..... 403.91 IOWA ASSOCIATION OF SCHOOL BOARDS, Services 3,664.00 Iowa High School Music Assn., Band IHMSA Large Group Registration..... 265.00 Iowa Pupil Transportation Association, Membership Fees..... 240.00 Iowa Reading Association, Iowa Reading Conference Admission 795.00 IXL Learning, Annual Quia Renewal 1,896.00 JCL Solutions, chair..... 278.00 Kasper, Ken, Jan-Feb Miles... 221.52

LARSEN PLUMBING & HEATING INC., Repairs on drinking fountain..... 3,429.83 Mason City Community School, Emma Hollatz Educare 87.36 NANCY WATSON, Insurance..... 333.71 NEXT GENERATION TECHNOLOGIES, Tech Supplies..... 298.00 Pitney Bowes Inc (Purchase Power), Ink Cartridge..... 132.79 Pringnitz Custom, Snow Removal... 6,513.75 RICHARD MOCK, Piano tuning 140.00 RIEMAN MUSIC EAST, Band Repair..... 30.00 River City Communications, Motion Detector 972.00 Rogue Fitness, Medicine Balls for weight room 550.00 Rudd-Rockford-Marble Rock CSD, HR Semester 1 6,396.77 SKY BLUE, Monthly services 894.07 Solution Tree Inc., PLC at work..... 1,200.00 Sonova USA Inc, SpEd Lanyard for Hearing Device..... 30.79 TIMBERLINE BILLING SERVICE, Medicaid 427.41 U.S. Cellular, Monthly Services 369.54 Fund Number 10..... 547,238.98 Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND Amazon Capital Services, Boys Golf supplies..... 44.08 ANDERSON ERICKSON DAIRY, FFA 263.18 Brothers Ace Hardware, Plant... 6.23 BRYAN D FOSTER, 4/7/25-Soccer Card Services, Athletic Credit Card 6,839.76 CLARION-GOLDFIELD HIGH SCHOOL, 4/10/25-Boys Track Entry Fee 100.00 CLEAR LAKE HIGH SCHOOL, 4/8/25-Girls Track Entry Fee ... 150.00 Cutting Edge Fitness, April Conditioning Agreement..... 1,166.67 Decker Sporting Goods, Inc., additional girls soccer uniforms/warm-ups..... 779.70 EAGLE GROVE HIGH SCHOOL, 4/10/25-Girls Track Entry..... 120.00 Game One, Girls Track Spikes 95.93 Grubb, Dalton, 4/7/25-Soccer..... 167.04 Henry Schein, 2nd semester... 359.04 Hy-Vee (Accounts Receivable), Supplies..... 247.68 Iowa High School Athletic Associa-

tion, State Wrestling Floor Passes 264.00 Magambo, Benjamin, 4/3/25-Soccer Official..... 177.68 North Iowa Golf, Girls golf bags..... 1,625.00 PEPSI BEVERAGES COMPANY, Concessions 440.04 Rich's Ultimate D.J. Service, DJ For Prom 500.00 Rogue Fitness, Medicine Balls for weight room 645.00 SMOKEE HEIGHTS, FFA Banquet 5,551.20 WAYNE LEMENS, 4/3/25-Soccer Official..... 177.68 Webster City Community School District, 4/3/25-Soccer Entry Fee..... 85.00 Fund Number 21..... 19,971.95 Fund Number 22 MANAGEMENT FUND Jaspersen Insurance, Insurance 2,028.00 SU Insurance Company, Policy Insurance..... 36,002.00 Fund Number 22..... 38,030.00 Fund Number 33 CAPITAL PROJECTS FUND Varsity Group, Outdoor Scoreboard 127,325.00 Fund Number 33..... 127,325.00 Fund Number 36 PPEL FUND Access Systems, Standard Payment..... 1,592.45 Atura Architecture, Renovations to HS and Elem 127,920.00 PARTITIONS PLUS, INC., Door fronts..... 2,490.00 Santander Bank, N.A., School buses..... 57,006.00 St. Ansgar Electric & Refrigeration, Maintenance of Refrigerator 2,076.45 Fund Number 36..... 191,084.90 Fund Number 61 ENTERPRISE FUND - NUTRITION Amazon Capital Services, Utensils 699.30 Performance Foodservice, Supplies 1,299.57 St. Ansgar Electric & Refrigeration, Maintenance boiler room 488.75 Taher, Inc-, March 2025 billing..... 31,608.42 Fund Number 61..... 34,096.04 Fund Number 62 Before & After School Child Care Card Services, BASP Credit Card 429.59 Fund Number 62..... 429.59 Grand Total:..... 958,176.46

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