Probate • Louis H. Dallman

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF LOUIS H. DALLMAN. Deceased CASE NO. ESPR012311 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF

EXECUTOR AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Louis H. Dallman, Deceased who died on or about May 31, 2025: You are hereby notified that on June 5. 2025, the Last Will and Testament of Louis H. Dallman, deceased, bearing date of November 15. 2023, was admitted to probate in the above named court and that Donald Dallman and Debra Hiscocks 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 there-

after be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated June 12, 2025.

/ss/ Donald Dallman, Executor 417 Pearl St. Cambridge, IA 50046 /ss/ Debra Hiscocks, Executor 2303 Plum Creek Rd. Algona, IA 50511 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, June 25, 2025 Probate Code Section 230

Published in The Leader on Wednesday, June 18 & 25, 2025

Hancock County Supervisors 6.4.25

June 4, 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:

The minutes of June 2 2025 were read and approved. On motion by Supervisor Jermeland, seconded by Supervisor Ray-

hons and carried unanimously, the Board gave approval to the following: Send each person a letter of Andy Buffington-Zoning Director and Gary Rayhons-Board of Supervisor findings and inform the persons they have up to June 25, 2025 to make significant cleanup of the stated violations found on the properties located in Duncan. No further business to come before

the Board, motion made to adjourn at 2:16 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June 9, 2025.

ATTEST: Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

Published in The Leader on Wednesday, June 18, 2025

Trust Notice • Shirley D. Rasche Trust

TRUST NOTICE

To all persons regarding Shirley D.

trustee listed below is the trustee of the Shirley D. Rasche Revocable Trust dated May 24, 2013. Any action to contest the validity of the trust must be brought in the District Court of Hancock County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated on June 10,2025.

1190 Elm Ave. Garner, IA 50438 Timothy M. Anderson, ICIS#: AT0000454 Attorney for the Trustee Timothy M. Anderson 165 E. 4th St. Garner, IA 50438 Date of second publication: Wednesday, June 25, 2025

Published in The Leader on Wednesday, June 18 & 25, 2025

Kanawha City Council Minutes 6.10.25

Kanawha City Council Proceedings of June 10, 2025 The Kanawha City Council met in regular open session Tuesday, June 10, 2025. Council members present were Ray Bassett, Carmen Myers, and Jessica Fowles. Absent: Jeremy Purvis. Mayor Mathieu Le-

6:00 p.m. Myers moved approval of the agenda. The motion was seconded. All were in favor. Motion carried. Items discussed under the Mavor's report included updating the council

may called the meeting to order at

on the status of law enforcement protection for Kanawha with the Mayor in the process of working on a 28E Agreement with the City of Belmond. The Mayor stated he has been addressing nuisance properties and then reported that the latest applicant for the clerk position was only looking for summer employment from the City.

There were no citizen comments. Bassett moved approval of the minutes, clerk's report and payment of the following:

Hawkins, chlorine Odp Business, paper, other.... 142.30 Aa Source, tests 271.50 Forge and Build, lumber, other45.19

.948.00 Axon. camera Waste Mgmt, clean up day... 1401.88 CIT, 2025 rehab......23995.95 Gold Eagle, fuel 514.25 Maleks Tree, tree work 1500.00 Swenson Hdwe, sump pump, other . 323.83 Priority Electric, chlorinator pump

. 235.00 Amazon, hard drive, park supply Visual Edge, water copier..... 14.95 BMC. rock... 209.24 Shirley Baker, flowers......

. 135.89 Automatic Systems, control pane modifications.. .. 25000.00 The motion to approve was seconded. All were in favor.

Motion carried. The following report was given to the Council:

May 2025 Expenditures

IRS, 941 tax......4493.49 lowa, W.E.T.....655.77 lpers, ipers......2952.61 Postmaster, postage...... 120.96 B&T, books241.76 Demco, lib supply 190.00 Communications 1, phones ... 551.48 lowa DNR, license renewal ... 60.00 lowa DNR, license renewal ... 60.00 Principal, insurance..... .. 137.43 CFG, lib insurance......1095.00 Visa, Adobe21.1 Layton Sousa, bldg administrator 21.1975.00 Brandon Douglas, water dep return .. 150.00

la Dept Public Safety, Iowa System

Hiway Truck, cylinder, other... JD Financial, filters, other.... 909.25 JD Financial, tilters, outcome...... Trulson Auto, generator battery....... 55.88 Column, publications 1161.60 Swenson's, seed 187.38 Ag Source, tests 78.00 Team, Super Bugs......625.00 Hawkins Inc, chlorine......938.00

Westrum, leak detection 900.00 USA Blue Book, ascorbic acid,235.00 Municipal Supply, annual support. Core and Main, gaskets...... 173.12 Visual Edge, copier......14.95 Delta Dental, insurance 141.84 B&T. books 57.23 Gordon Flesch, copier lib...... 15.17 Visa, supply1629.98 Wellmark, insurance 2502.90 MCI, phone.....44.80 Pitney Bowes, equipment lease

.. 163.53 Electronic Engineering, radio repair Alex Air Apparatus, soap 139.35 Gold Eagle, fd fuel 391.46 Lyndsay Sampson, water deposit . 150.00

Katelyn Redig, water deposit return .. 150.00 Cody Leerar, water deposit return ..

Guthmiller, mileage... ... 49.00 DJ Martinez, reimb insurance... 469.24 May 2025 Expenditure by Fund General......19487.53

.925.06 Water 14308.73 Sewer 5218.23 5466.58 Storm Water 1259.30 May 2025 Revenue by Fund General.....14573.977408.55 RUT

Emp Benefit 4947.38 LOT..... 8901.39 Debt Service 4946.47 Library..... . 176.13 Items discussed under the Super-intendent of Public Works' report included:*water tower was cleaned on May 28, 2025*tennis court bathroom is now open after repairs were made*spring draw down of the lagoons is nearly finished*float stopped working at lift station during the heavy rains of the past weekend, had to man pumps for several hours on Saturday - float now repairedBassett moved approval of the Superintendent's report. The motion was seconded. All were in favor. Motion carried.

The third and final reading of Proposed Ordinance No. 040825. an ordinance raising water rates, was given by Bassett who moved for adoption of same. The motion to adopt was seconded by Myers. All were in favor. Motion carried. The third and final reading of Proposed Ordinance No. 040825-2, an

ordinance raising sewer rates, was offered by Fowles who then moved for adoption of same. The motion was seconded by Bassett. All were in favor. Motion carried. Fowles moved approval of the

cigarette permit renewal application from Yesway. The motion was

seconded. All were in favor. Motion carried.

The Mayor suggested combining the City of Kanawha Complaint Form with the Kanawha Police Department Citizen Complaint Form. Fowles offered to bring a draft of a combined form to the next council meeting in July.

Bassett made a motion instructing the clerk to make an additional payment to First Citizens Bank on the police car loan using unspent budgeted dollars, not to exceed \$10,000. The motion was seconded. All were in favor. Motion carried. Bassett moved to accept with regret, the resignation of Judy VanderPloeg from the city council. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion stating it is the intention of the Kanawha City Council to fill the vacant council seat by appointment at the July 8 th , 2025 council meeting. The motion was seconded. All were in favor. Motion carried.

Fowles moved to appoint Ray Bassett as Mayor Pro-Tem with signatory power at First Citizens Bank. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion to engage Communications1 to install internet service and two cameras to the tennis court shelter house. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion to set the Superintendent of Public Works wage at \$33.00/hour and pay for the costs related to obtaining Grade 2 licenses. The motion was seconded. All were in favor. Motion carried. With the city clerk position still unfilled the clerk was instructed to re-advertise for the job opening. There being no further business, a motion to adjourn was made. The motion was seconded. All were in

favor. Motion carried. Sharon Grimm. City Clerk Mathieu Lemay, Mayor

IN THE MATTER OF THE SHIRLEY D. RASCHE REVOCABLE TRUST

Rasche, deceased, who died on or about May 3, 2025.

You are hereby notified that the be forever barred.

Robert D. Malek, Trustee

CREDITORS To All Persons Interested in the Estate of Martha P Snedeker De-

ceased, who died on or about May 18, 2025: You are hereby notified that on June 2, 2025, the Last Will and Testament and First Codicil to the Last Will and Testament of Martha P. Snedeker, deceased, bearing dates of April 23, 2008 and April 3, 2023, was admitted to probate in the above named court and that Brian Roberts was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from

the date of the second publication

date of mailing of this notice to all

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 June 3, 2025.

heirs of the decedent and devisees

under the will whose identities are

reasonably ascertainable, or there-

after be forever barred.

Brian Roberts, **Executor of Estate** 560 Bush Avenue Garner, IA 50438 Carrie J Rodriguez,

ICIS#: AT0012771 Attorney for the Administrator Garland & Rodriguez Attorneys at 200 State Street, PO Box 134

Garner, IA 50438

Published in The Leader on Wednesday, June 11 & 18, 2025

Probate • Rollin I. Eivins

the above named district court, as

provided by law, duly authenticated,

for allowance, and unless so filed

by the later to occur four months

from the date of the second publica-

tion of this notice or one month from

the date of the mailing of this notice

(unless otherwise allowed or paid)

a claim is thereafter forever barred.

Erin E. McCullough,

326 4th Street Lake View, IA 51450
David P. Jennett, ICIS#: AT0003894

Attorney for the Administrator

Administrator of the Estate

Dated on 1-23-25.

Dave Jennett, P.C.

Storm Lake, IA 50588

Date of second publication:

Wednesday, June 25, 2025

Probate Code Section 230

205 E 6th Street

P.O. Box 1336

Published in The Leader on Wednesday, June 18 & 25, 2025

Probate • Martha P. Snedeker

THE IOWA DISTRICT COURT

FOR HANCOCK COUNTY

NOTICE OF APPOINTMENT OF

ADMINISTRATOR AND NOTICE

TO CREDITORS

To All Persons Interested in the Es-

tate of Rollin I. Eivins. Deceased.

who died on or about November 4.

You are hereby notified that on Oc-

tober 10, 2024, the undersigned

was appointed administrator of the

Notice is hereby given that all per-

sons indebted to the estate are

requested to make immediate pay-

ment to the undersigned, and cred-

itors having claims against the es-

tate shall file them with the clerk of

THE IOWA DISTRICT COURT

FOR HANCOCK COUNTY

NOTICE OF PROBATE OF

WILL, OF APPOINTMENT OF

EXECUTOR, AND NOTICE TO

IN THE MATTER OF

MARTHA P. SNEDEKER,

CASE NO. ESPR012308

THE ESTATE OF

ROLLIN I. EIVINS. Deceased

CASE NO. ESPR012259

IN THE MATTER OF

THE ESTATE OF

estate

Probate • Robert R. Stille

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY

OF
APPOINTMENT OF EXECUTORS,
AND NOTICE TO CREDITORS

tate of Robert R. Stille, Deceased, who died on or about May 15, 2025; You are hereby notified that on May 30, 2025, the Last Will and Testa ment of Robert R. Stille, deceased, bearing date of July 21, 2006, 1st Codicil to Last Will and Testament, dated May 30, 2008, and 2nd Codicil to Last Will and Testament, dated February 7, 2024, were admitted to probate in the above-named court and that Lisa S. Barillas and Sandra M. Stille 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 per-

sons indebted to the estate are

ICIS#: AT0015566 Attorney for Executors 103 E. State Street, Suite 800

PO Box 1588 Mason City, IA 50402-1588 Date of second publication June 25

Published in The Leader on Wednesday, June 18 & 25, 2025

Britt City Council Minutes 6.3.25

Published in The Leader on Wednesday, June 18, 2025

REGULAR CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, JUNE 3RD, 2025,

6:00 P.M. 1) OPENING BUSINESS a. Call meeting to order. Minutes: Mayor Jim Nelson called the meeting to order.

b. Roll call. Minutes: Weiss-absent; Hildman-here: Nelson-here: Mosher-absent; Peterson-here. c. Pledge of Allegiance

d. Conflict of Interest (state if applicable)

e. Approval of Agenda Minutes: Motion to approve agenda was approved by T. Hildman and seconded by A. Nelson. All Ayes. Motion carried.

2) 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 sub-

Approve Minutes of the 05.06.2025, 05.20.2025, and 5.22.2025 Council Meetings b. Approve the Claims Report in the amount of \$162,272.26.

jects.

3) PUBLIC FORUM 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 was not present, so the report was read by the City Administrator Joseph R. McEnulty b. Public Works – Vance Hagen

c. Police Report - Jordan Williams -swear-in the new Police Chief by the City Administrator Joseph McEnulty

d. Fire Department – Jon Swenson e. Zoning - Mike Boomgarden Parks and Recreation-Jen Weiland reported that the board hadn't met, so no report

g. Golf Course-Sam Patterson was contacted but no reply, so no Golf Course report 5) Mayor's Reports a. Discuss and approve the score-

board bids (2) from Nevco. Minutes: Motion was made to approve the purchase from Nevco for \$9,386.44 by A. Nelson and was seconded by D. Peterson. All Ayes.

Motion carried. b. Discuss and approve the practice ball field for \$18,037.76. Minutes: Motion was made by D.

Peterson and seconded by A. Nelson to approve the practice ball diamond for \$18,037.76. All Ayes. Motion carried. c. Approve Resolution 12-2025 for

the new wages for fiscal year 2026 beginning July 1 st . 2025 Minutes: Motion made by D. Peterson and seconded by A. Nelson. Roll Call vote: Hildman-yes; Nelson-yes; Peterson-yes. Motion

carried. d. There will be an open house at the Water Plant on June 28 th, 2025, from 3-5.

Minutes: No action needed.

e. Discuss and assess the penalties to Wynn Company for the 3 rd Street demolition project. Minutes: Motion was made to assess the penalties totaling \$6,080 for the 19 days @ \$320/day that the project was delayed, by D. Peterson and seconded by T. Hildman All Ayes. Motion carried.

f. Approve listing the Old Church property on 3 rd Street with realtors Minutes: Motion was made by T. Hildman and seconded by D. Peterson to list the church property and the other city properties from item "g" with Kelly Realty in the lead, including Diemer Realty and Steven's Realty in the process as well. All

Ayes. Motion carried. g. Discuss the listing of three city owned properties with realtors. Minutes: This item was combined with item "f" in the vote. The properties noted in this item are legally described as "a tract of land in Lot One (1) and the North half (N 1/2) of Lots Two (2) and Four (4), Block Three (3), Brown and Treganza's Addition,

Britt, Hancock County, Iowa" h. Discuss the inspection report and approve the asbestos removal from 59 Main Ave. S for \$28K.

Minutes: Item was tabled pending a second bid for the asbestos removal.

i. Discuss and approve the roof bids

for 59 Main Ave. S. Minutes: Item was pulled from the agenda by J. Nelson due to the po-

tential savings after the asbestos removal. Approve the replacement of partitions at the Aquatic Center. Minutes: Motion was made by D. Peterson and seconded by T. Hild-

man to approve the purchase of new partitions for \$8500 and \$1200 in labor. All Ayes. Motion carried. k. Approve the placement of a dumpster from 7/11-7/21 in front of the Hobo Museum.

Minutes: Motion was made by D. Peterson and seconded by A. Nelson. All Ayes. Motion carried. I. Approve the contracts from Heartland to repave 4 th St. SW and 1 st St. SE for \$123,289.30.

Minutes: Motion was made by A.

Nelson and seconded by T. Hild-

man to begin the bidding process.

m. Discuss the Intakes needing repair, a schedule and/or plan to fix them in a timely manner, and the bid submittal process.

All Aves. Motion carried.

Minutes: Motion was made by D. Peterson and seconded by A. Nelson to approve 4 year contract for storm sewer repair, staying under \$15K this year. Vance will provide the city council a list of the storm sewers to be done this year. All

Aves. Motion carried. n. Discuss and Approve a variance for dumpsters on city property from

the businesses off Main St. Minutes: Discussion to approve temporarily allowing the businesses on the east side of Main St. to utilize the city owned property to place dumpsters until a lease agreement can be established.

o. Adopt ordinance vacating a portion of 7 th Street SE.

Minutes: Motion was made to adopt the ordinance, this second reading, to vacate, by A. Nelson and seconded by T. Hildman. Roll Call vote: Hildman-yes; Nelson-yes; Peterson-yes. Motion carried.

p. Accept offer from Trulson Auto Parts, Inc. to purchase a portion of 7 th Street SE. Minutes: The city attorney stated

that there were not enough council members to adopt the ordinance after two readings (75% is needed). so this item is tabled until the next meeting on June 17 th , 2025. q. Discuss the municipal infraction for dog running at large

Minutes: City Attorney Earl Hill spoke about utilizing Municipal Infraction laws with PD enforcement to assist with animal control in the City of Britt. No action is needed for the city to proceed with Municipal Infractions issued for animal control.

6) ADJOURN Minutes: Motion was made to adjourn the meeting by T. Hildman and seconded by A. Nelson.

ment to the undersigned, and creditors having claims against the es-

IN THE MATTER OF THE ESTATE OF ROBERT R. STILLE, Deceased CASE NO. ESPR012306 NOTICE OF PROBATE OF WILL,

To All Persons Interested in the Es-

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 June 4, 2025. /s/ Lisa S. Barillas Lisa S. Barillas. Executor of Estate 3404 North Shore Drive Clear Lake, IA 50428 /s/ Sandra M. Stille

requested to make immediate pay-

tate shall file them with the clerk of

the above-named district court, as

provided by law, duly authenticated,

for allowance, and unless so filed

Sandra M. Stille, Executor of Estate 410 East Lake Street, #2 Ventura, IA 50482 /s/ Kristen N. Ollenburg Kristen N. Ollenburg, Pappajohn, Shriver, Eide & Nielsen

Probate • Vera H. Bachman Trust

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE VERA H. BACHMAN TRUST DATED AUGUST 8, 2023 VERA H. BACHMAN, DECEASED, PROBATE NO. ESPR012305
NOTICE IN COMPLIANCE WITH

IOWA CODE SECTION 633A.3110 To All Persons regarding Vera H. Bachman, Deceased, who died on or about May 10, 2025. You are hereby notified that Martin

S. Bachman and Julia M. Schultz.

Co-Trustees of the Vera H. Bachman Trust dated August 8, 2023, and any Amendments thereto. Any action to contest the validity of the Trust must be brought in the District Court of Hancock County, lowa, within the latter to occur of four (4) months from the date of second publication of this Notice or thirty (30) days from the date of mailing of this Notice to all heirs of the decedent settlor and the spouse of the decedent settlor whose iden-

tities are reasonably ascertainable.

Any suit not filed within this period shall be forever barred. Notice is further given that any person or entity possessing a claim against the Trust must mail proof of the claim to the Trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this No-tice or thirty (30) days from the date of mailing this Notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated this 3rd day of June, 2025.

VERA H. BACHMAN TRUST DATED AUGUST 8, 2023 Collin M. Davison ICIS Pin No. AT0010905

Attorneys for Trustee Laird Law Firm, P.L.C. 403 Main Avenue P.O. Box 187 Clear Lake, Iowa 50428 Date of second publication Wednesday, June 18, 2025 Probate Code Section 633A.3110

Published in The Leader on Wednesday, June 11 & 18, 2025

Probate • Vera H. Bachman

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

Vera H. Bachman , Deceased Probate No. ESPR012305 NOTICE OF PROOF OF WILL, WITHOUT ADMINISTRATION To All Persons Interested in the

Estate of Vera H. Bachman , De-

ceased, who died on or about May 10, 2025. You are hereby notified that on the 29th day of May, 2025, the Last Will and Testament of Vera H. Bachman, deceased, bearing date of the 9th day of August, 2023, was admitted to probate in the above named court and there will be no

present administration 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 this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Dated this 3rd day of June, 2025

Martin S. Bachman and Julia M. Schultz, Co-Executors Collin M. Davison ICIS Pin No. AT 0010905 Laird Law Firm 403 Main Avenue P.O. Box 187 Clear Lake, Iowa 50428 Attorneys for Co-Executors Date of second publication Wednesday, June 18, 2025

Published in The Leader on Wednesday, June 11 & 18, 2025

Published in The Leader on Wednesday, June 18, 2025

ORDINANCE NO. 040825 AN ORDINANCE AMENDING THE SUBDIVISION ORDINANCE OF THE CITY OF KANAWHA, IOWA, BY DELETING SECTIONS 6-4-16 AND SUBSTITUTING A NEW SECTION 6-4-16 PERTAINING TO

WATER RATES. BE IT ENACTED by the City Council of the City of Kanawha, Iowa: Section 1. Code of Ordinances of the City of Kanawha, Iowa, is amended by deleting Section 6-4-16 and substituting the following: 6-4-16 WATER RATES. Water shall be furnished at the following rates per building within the city limits: \$22.26 plus \$8.48 per 1000 gallons of water use in excess of 2,625 gal-

Building as used in this Ordinance shall mean only those buildings that have mandatory water connections nursuant to 6-4-4 and shall exclude outbuildings. The minimum charge shall be \$22.26 per building per monthly billing period.

If any account is not paid within twenty days from the end of any given period, the account shall be

delinquent. If any such charge is not paid the same shall constitute a lien upon the premises served by said municipal water collection system, which said lien shall be collected in the same manner as taxes. Section 2. Repealer Clause. Any

Ordinance provision, or part there-

of, which differs or is inconsistent

with this Ordinance is hereby repealed to the extent of said difference or inconsistency.
Section 3. Severability. If any section, provision or part of the Ordinance shall be adjudged invalid or unconstitutional by a Court of Competent Jurisdiction, such adjudication shall not affect the validity of the Ordinance as a whole, or any

tional. Section 4. Effective Date. The Ordinance shall be in effect from and after its final passage, approval, posting and publication as required by law.

section, provision or part thereof

not adjudged invalid or unconstitu-

Passed by the Council this 10th day of June, 2025, and approved this 10th day of June, 2025.

Published in The Leader on Wednesday, June 18, 2025

City of Corwith • Mowing Bids

2025 Mowing Bids for Corwith City Properties

The City Council of the City of Corwith, Iowa, is now taking bids for the following: Mowing of Corwith City Properties: Stilson (North) Park, Johnson (South) Park, Veterans Park, Substation, and two corners on Highway 17. All bids must be in writing and submitted to the City Clerk at City Hall by 5:00 p.m. on Wednesday, July 2, 2025. Opening of the bids will take place on Tuesday, July 8, 2025, at 5:30 p.m. A list of mowing equipment and proof of insurance must be included with the bid. The City Council reserves the right to reject any and all bids. Bids will be for the 2025 mowing season

Published in The Leader on Wednesday, June 18, 2025

City of Corwith • Garbage/Recycling Notice

ATTENTION CITY OF CORWITH RESIDENTS CHANGE IN GARBAGE/RECYCLING SERVICES

On June 30, 2025, the City of Corwith will end their contract with Waste Management and Recycling Services. Beginning July 1, 2025, the City of Corwith will enter into a contract with Dump It Sanitation and Recycling out of Algona. A copy of the contract between the City of Corwith and Dump It Sanitation and Recycling is available at Corwith City Hall.

Published in The Leader on Wednesday, June 18, 2025

City of Kanawha • Ordinance No. 040825-2

ORDINANCE NO. 040825-2 AN ORDINANCE AMENDING THE SUBDIVISION ORDINANCE OF THE CITY OF KANAWHA, IOWA, BY DELETING SECTION 6-3-4 AND SUBSTITUTING A NEW SECTION 6-3-4 PERTAINING TO SEWER RATES.

BE IT ENACTED by the City Council of the City of Kanawha, Iowa; Section 1. Code of Ordinances of the City of Kanawha, Iowa is amended by deleting Section 6-3-4 and substituting the following: 6-3-4 RATE OF RENT AND MAN-NER OF PAYMENT. The rate of sewer shall be sixty-five percent (65%) of the net water bill for each premises within the sewer district created in Section 6-3-1, and sixty-five percent (65%) of the net water bill for premises outside the district. There shall be a minimum charge of \$14.47 per month for sewer service.

with this Ordinance is hereby repealed to the extent of said difference or inconsistency. Section 3. Severability. If any section, provision or part of the Ordinance shall be adjudged invalid or unconstitutional by a Court of Competent Jurisdiction, 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 4. Effective Date. This Or-

Section 2. Repealer Clause. Any

Ordinance provision, or part there-

of, which differs or is inconsistent

dinance shall be in effect from and after its final passage, approval posting and publication as required by law Passed by the council this 10th day

of June, 2025, and approved this 10th day of June, 2025.

Published in The Leader on Wednesday, June 18, 2025

Corwith City Council Minutes 6.10.25

The City Council of the City of Corwith met in regular session on Tuesday, June 10, 2025, in the Council Room at City Hall. Mayor Pro Tem Hankins called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Wagner, Mullenbach, Hankins Absent: None Mayor Hobscheidt was absent.

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

Consent Agenda (May 13, 2025, Regular Meeting Minutes with the correction that the City is selling the 1987 Orange Dump Truck, not the 1982 Red Ford Dump Truck, the May 20 and June 3, 2025, Special Meeting Minutes, May 2025 Claims and Financial Reports, and the May Delinquent Account Report); Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach Hankins Nays: None.

CLAIMS REPORT VENDOR, REFERENCE ... AMOUNT

ALLIANT ENERGY, EMS 8.74/FD SERVICE......\$ 38.00 BOMGAARS SUPPLY INC, TRAIL-ER BALL/ADAPTER SLEEVE..

CARD SERVICES, LIBRARY 87.33/CITY 1077.83 \$ 1,165.16 PRODUCTIVITY PLUS CNH ACCOUNTS, MOWER MAINTE-NANCE OIL/FILTER \$ 69.74 COLUMN SOFTWARE PBC, MAY 23 & 20 COUNCIL MINUTES.

. \$ 185.50 COMMUNICATIONS 1 NETWORK, LIB 105.57 / CITY 222.72....\$ 328.29 CITY OF CORWITH, LIB 364.18/ CITY 1555.03 \$ 1,919.21 CORWITH COMM CLUB INC., FY25 CITY CONTRIBUTION ..

\$ 1.200.00 JEFF FREEMAN, MILEAGE 2 WA-TER CLASSES......\$ 293.30 GORDON FLESCH COMPANY, INC., PRINTER/COPIER LEASE. GOLD EAGLE COOPERATIVE, WEED CONTROL CHEMICAL...

\$ 252.86 HAMANN MEMORIAL LIBRARY, BOOKS PURCHASED \$ 12.00 IA NATURAL HERITAGE FNDN, 1 YR SUBSCRIPT INHF...... \$ 30.00 IMWCA, FY26 WORK COMP PRE-MIUM...... \$ 5,361.00 IOWA LEAGUE OF CITIES, FY26 MAYOR MEMBERSHIP DUES

10WA STATE BANK, 36000 PRINC/4314.99 INT 2 LOAN... \$40,314.99
IPERS, IPERS\$1,462.87
ISU TREASURERS OFFICE, SCOTT SAMUELSON AI PRO-GRAM..... \$ 400.00 J AND J ENTERPRISE, CEME-TERY MOWING 1 MOW/1 TRIM..

..... \$ 1,590.00

JEO CONSULTING GROUP INC. GOLD EAGLE MONTHLY RE-..... \$ 405.00 MARTIN'S FLAG COMPANY LLC, 6 US FLAGS......\$ 346.81 MUNICIPAL MAINTENANCE SER-WATER/WASTEWATER SERVICES\$ 1,080.00 NEXT GENERATION TECH LLC, MICROSOFT 365 CLERK/PWA ANNUAL\$ 229.00 NO IA LIBRARIES COLLABORAT-ING, LIB BEACON ANNUAL SUP-PORT FY26 \$ 761.70 NUWAY-K&H COOP, FUEL F250/ .. \$ 761.70 MOWER/CHAIN SAW \$ 131.19 PRAIRIE ENERGY COOPERA-

PITNEY BOWES, MAIL MACHINE .. \$ 17,130.68 LEASE......\$348.00 PMC ADVANTAGE INS SERVICES INC, 25-26 CITY INSURANCE RE-NEWAL.... \$ 45.259.00 JULIE RICHTER, CHILDREN'S PROGRAM..... \$ 43.42

TIVE, APRIL STATEMENT

SALES TAX, SALES TAX ... \$ 762.82 SANCHEZ GROCERY LLC, LIB 32.75/FD 12.77/CITY 34.16.. \$79.68 SCHLEUSNER DIRT WORKS,

SEWER LINE LINN STREET.\$ 874.10 SIEGRIST JONES LIPPS & BAK-KE, RFP'S/SALE CITY VEHICLES/ ETC. \$ 412.50 SWENSON'S HARDWARE INC, LIGHTS/SHED MAINTE-\$ 149.90 TRIONFO SOLUTIONS LLC, MAY DENTAL/VISION INSURANCE. .. \$ 70.30

U S POSTMASTER, PO BOX 200 ANNUAL FEE\$ 110.00 VERIZON BUSINESS, BUSINESS CELLS/TABLET STMT. ... \$ 118.86 WASTE MGMNT OF NORTHERN IOWA, MONTHLY STATEMENT

IA DEPT OF REVENUE, WATER EXCISE TAX..... \$ 398.89 WELLMARK BCBS, JUNE HEALTH INSURANCE\$973.09
WEST HANCOCK COMM
SCHOOL, SIGN FOR CITY OF CORWITH \$ 60.00 Accounts Payable Total \$ 126,941.82 FEASTER, ZAYN, UB Refund ...

MARTINEZ, LIDYA, UB Refund ... \$ 223.66 Refund Checks Total .. \$ 823.66 Total Paid On: 5/22/25 ... \$ 4,026.49 Total Paid On: 6/05/25...\$ 3,329.73 Total Payroll Paid..........\$ 7,356.22 ***** REPORT TOTAL *****\$ 135,121.70 GENERAL

HANKINS TRUCKING, LLC, UB

FIRE TOWNSHIP CONTRIBUTE... ...\$ 241.29 ROAD USE TAX \$ 1.550.36 EMPLOYEE BENEFIT... \$ 2,407.30 DEBT SERVICE \$ 40,314.99 WATER... .\$13,766.68 SEWER\$ 9,085.76 **ELECTRIC** . \$ 32,591.17 TOTAL FUNDS \$ 135,121.70 Fund May Revenues...ExpensesMay Cash Balance

General\$ 20,112.31...\$ 11,595.94\$ 62,563.76 Fire Township\$ 3,304.20...\$ 576.26

.....\$ (2,103.18) Road Use Tax\$ 1,861.98...\$ 527.15 \$ 16,630.82 Employee Benefit\$ 1,348.48...\$ 774.78

\$ 3,557.15 Local Option Sales Tax \$ 3,439.01...\$\$ 111,459.99 **Debt Services**\$ 3,942.20...\$ 40,314.99

.....\$ (10,825.25) Water\$ 8,132.99...\$ 4,849.09\$ (89,248.67) Water Main Project\$ (30,493.81)

.....\$ 17,529.67...\$ 5,729.52\$ 1.563.65 Electric\$ 26,938.60...\$ 24,914.67\$ 678,978.80

Sewer

Total

..... \$ 300.00

. \$ 300.00

.....\$ 742,083.26 Public Forum Resident was present to ask if the

..........\$ 86,609.44...\$ 89,282.40

City would consider installing a streetlight on J &M Place. Council will discuss further at the July Council Meeting. Fire Department

No comments were made. Business Items:

Corwith Fire Chief, Rich Fish, was present to visit with Council about purchasing new turn out gear and the possibility of burning a property in town. Fish also plans to set up a meeting with Magor, Boone, LuVerne, and Prairie Townships to discuss Township dues. Clerk updated Council on the prog-

ress of transitioning from Waste

Management to Dump It for garbage and recycling services. Residents should have received a letter from Dump It to register for Wagner updated Council on the

progress of the Electric Upgrade Wagner made a motion to approve

signing the Agreement/Contract between NIACOG and the City of Corwith for grant writing services for an electrical upgrade in the City; Garman seconded the motion. Vote: Aves: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Clerk informed Council that several residents have voiced opinions about needing water service at Stilson Park. PWA will gather more information on adding water service to Stilson Park and discussion will continue at the July Council Meet-

Mullenbach made a motion to have Cody Rogers from Municipal Maintenance exercise the watermain valves in town this year, with the PWA exercising the valves in future years; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Navs: None. PWA visited with Council about

trimming trees in town. Council asked PWA to get some quotes and discussion will continue at the July Council Meeting. Building Permit for 506 - 1st Street was tabled until the July Council

Meeting. Wagner made a motion to approve Resolution 1330 - American Legion Liquor License; Mullenbach seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mul-

lenbach, Hankins Nays: None. Garman made a motion to approve Resolution 1331 – Sanchez Grocery Cigarette/Tobacco/ Nicotine/ Vapor Permit: Hankins seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None.

Steenhard made a motion to approve Resolution 1332 - Transfer of Funds from the Fire Department 002 General Fund to the 630 Electric Fund; Garman seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None.

Employee Performance Evaluations for the City Clerk, Public Administrator. Part-time PWA, and Janitor were tabled until the July Council Meeting. Resolution 1333 - Setting FY26

Wages for City Clerk, PWA, Part-time PWA, and Janitor - No action was taken due to evaluations being tabled until the July Council Meeting. Safety/Incident Report - PWA in-

formed Council that the small well shed needs repairs. Discussion Items: Council discussed bidding out the

mowing of City properties to allow PWA more time to complete other tasks. Clerk was instructed to advertise for bids. Public Works Administrator and

Clerk gave Report. Repairs on First Street are com-

City has received a portion of the FEMA grant money to repair damage to the lagoon that occurred with the 2024 flooding. Public Forum Resident visited with Council about

a neglected property in town. Mullenbach moved to adjourn the

will be held on July 8, 2025, at 5:30 p.m. in the Council Room at Corwith

Cindy Tebben, City Clerk

Published in The Leader on Wednesday, June 18, 2025

Garner-Hayfield-Ventura Community School District Board Minutes 6.9.25 Garner-Havfield-Ventura

Garner-Havfield-Ventura CSD June 9, 2025 Regular Meeting 5:30 PM

Middle School Cafeteria Members Present: Kim Upmeyer, Laura Schleusner, Jack Toppin, & Jav Larkin

Members Absent: Dan Goll 1. Vice President Larkin called the meeting to order at 5:32 PM 2. Kim Upmeyer motioned to approve the agenda as presented & Jack Toppin seconded the motion.

Ayes: 4 Nays:0. Carried. 3. Consent Agenda a. Minutes: May 12, 2025 Regular Board Meeting

b. Resignations i. Mary Nedved: Crossing Guard ii. Adam Urness: Head Girls Baskethall

iii. Keri Peters: Paraprofessional iv. Becky lillebo: JH High School Football Cheer

v. Braden Meints: Asst. Track and Field Coach c. Staff Contracts i.Dan Schukencht: Volunteer Boys

ii. Curt Klaahsen: Head Girls Basketball Coach iii. Dan May: Asst Drama Set Director

i. Open Enrolled Out to CL (9 Students TK, (4) KG, 6th, 7th, 11th, 12th) ii. Open Enrolled Out to Iowa Virtual

d. Open Enrollment:

Academy (KG & 11th) iii. Open Enrolled Out to Lake Mills (KG) iv. Open Enrolled In from Mason

City (KG. 2nd. 4th. 6th) v. Open Enrolled In from North Iowa (11th) vi. Open Enrolled In from Forest

City (8th)
vii. Open Enrolled In from West Hancock (1st) viii. Open Enrolled In from Clear

Lake (7th & 8th) e. Jack Toppin motioned to approve the consent agenda as presented & Laura Schleusner seconded the

motion. Aves: 4 Navs:0. Carried.

4. Bills & Financial Reports a. Laura Schleusner motioned to approve the bills as presented & Kim Upmeyer seconded the motion. Ayes: 4 Nays:0. Carried.

5. Transfer of Funds for Before & After School Program a. GHV Board of Education moved to approve a short term loan in the

amount of \$30,000 to cover the 2024-2025 school year expenses. The board approved the loan to be paid off by the end of the fiscal year 2026 at 3% interest over the year. b. Jack Toppin motioned to approve & Kim Upmeyer seconded the motion. Ayes: 4 Nays:0. Carried.

a. GHV Board of Education moved to approve the transfer from the Lunch Donation fund to help fam-

6. Lunch Donation Transfer

ilies settle up their balance at the end of the 2025 fiscal year. This amount will not exceed \$700.

b. Laura Schleusner moved to approve and Kim Upmeyer seconded the motion. Ayes: 4 Nays:0. Carried. 7. SPF Property Deductible Coverage

a. GHV Board of Education moved to join the School Property Fund insurance pool. b. The annual contribution will be

\$34,230 that will be expensed from the Management Fund. c. Jack Toppin motioned to approve & Laura Schleusner seconded the

motion. Ayes:4 Nays:0. Carried. 8. Cutting Edge Fitness a GHV Board of Education moved to approve the 2025-2026 Cutting Edge Fitness contract in the amount

of \$14,000 which will be split into 12 monthly payments. b. Laura Schleusner moved to approve the contract as presented &

Kim Upmeyer seconded the motion. Ayes: 4 Nays:0. Carried. 9. District Developed Service Deliva. GHV Board of Education moved to approve the DDSDP plan pre-

sented by Principal Steenhard. b. Laura Schleusner moved to approve & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried. 10. Frontline Integrated Absence Management & Time/Attendance a. GHV Board of Education moved

to approve a one time implementation fee of \$6,200 & an annual fee of \$9,878.64 for the 2025-2026 school

b. Laura Schleusner moved to approve & Jack Toppin seconded the motion. Aves:4 Navs:0. Carried. 11. Apple Computers

a. GHV Board of Education moved to approve Staff Computers up to the amount of \$31,975 from Apple. b. Laura Schlusner moved to approve & Kim Upmever seconded the motion. Aye: 4 Nays:0. Carried. 12. Use of Personal Electronic Devices by Students

a. This policy aligns with House File 782 and reflects the district's commitment to minimizing distractions and promotes a focused learning environment This is the first reading for consideration and feedback. b. Kim Upmeyer motioned to approve & Jack Toppin seconded the motion. Aves: 4 Navs:0. Carried. 13. Confirm Date & Time of Next

Meeting a. June 30th @ 7:30 AM Special Board Meeting b. July 14th 2025 @ 5:30 PM Regu-

lar Board Meeting
14. Vice President Larkin moved to adjourn the meeting at 6:31 PM. a. Jack Toppin moved to adjourn @ Laura Schleusner seconded the motion. Ayes: 4 Nays:0. Carried.

Community School District **Board Report - Newspaper** Vendor Name. Invoice Description.

.....Amount Fund Number 10 OPERATING FUND 43 North Iowa, April Billing... 419.76 Absolute Waste Removal, Monthly Service......2.674.84 Ahlers, Cooney, Superintendent..

......1,380.00 Alliant Energy, Monthly Service..... Amazon Capital Services, Classroom Supplies...... 1.796.40 Arnold Motor Supply, supplies....

Awards Program Services, INC, Medals......192.00 BLACKHAWK PEST CONTROL, Monthly services......189.80 Brothers Ace Hardware, supplies512.75 BulkBookstore, Holes Hardcover

Office4,701.97 Central lowa Dist. Inc., supplies 337 00 Central Lock Security, Service. Church, Natasha, Spring Rehearsals......760.00 CITY LAUNDERING CO., supplies 760.00 427 83 City Of Garner, monthly services.

Meeting......143.58 COMM1, Monthly Service.... 941.21 Country Landscapes, Inc, Maple880.00 tree

Culligan, monthly service..... 543.84 Doug's Small Engine, Repair.. Drive Wise, Drivers Ed 395.00
FLOYD COUNTY CONSERVATION, 3rd Grade Field Trip.... 31.00 Follett Content Solutions LLC, Iowa Award Books409.08 Forest City Community Schools, concrete......23.04 Garner Park and Rec Department,

Hueneman Farms LC, service.2,157.12 Hy-Vee (Accounts Receivable), Hy ISFIS, Subscription.........1,542.80 JCL Solutions, supplies 931.60 LANGUAGE TESTING INTERNA-TIONAL, INC, Spanish Testing75.00

LM PUMP SERVICE. Service535.00 MIDWEST BUS PARTS, maintenance.... ... 101.98 NANCY WATSON, insurance....333.71

NELSON SEPTIC, Restroom rental NEXT GENERATION TECHNOLO-GIES, Licensing......298.00 Project Lead the Way, Inc., Gateway participation......950.00 REDEEMER LUTHERAN PRE-SCHOOL, Redeemer preschool..63,194.95 Reliable Glass Solutions, LLC, Re-

pair......75.00 RIEMAN MUSIC EAST, instrument74.40 River City Communications, Main-

RSAI District Membership Dues..

......750.00 SKY BLUE, Monthly Services.... STOREY KENWORTHY, Office Supply .. 85.05 TIMBÉRLINE BILLING SERVICE,

369.55 Wellik, Josh, Returned Library book......17.99 Wex Bank, May 1 2025-May 31 Fund Number 21

GARNER-HAYFIELD ACTIVITY FUND Airborne Athletics Inc, VB Aircat system (serving system)... 5,433.00 Amazon Capital Services, Baseball items from account/wish list......

ANDERSON ERICKSON DAIRY, FFA Milk machine 155.55 Baack, Ron, TIC Track West Starter200.00 Band Shoppe, Colorguard ORder .. BELMOND COUNTRY CLUB, Girls Golf Meals 96.50 Blunt, Kayden, 6/6/25-Baseball.420.00 Card Services, AD Credit Card...... 7,540.64
CHRIS SUNTKEN, Track meet

starter200.00 CLARMOND COUNTRY CLUB, 5/13/25-Golf Entry Fee 90.00 DAN DINGMAN, 5/29/25-Baseball.

Michaela, Dehrkoop, 5/30/2025-Softball Ethan Lambert, 5/27/25-Baseball...150.00 Game One, shot put carrier.1,396.29 Hansen, James, 6/4/25-Baseball...

Henry Schein, Adjustments... 122.85

State Golf FY 2025 100.00 JACK HULL, 5/27/25-Softball.270.00 Jacobus, Larry, 6/2/25-Principal

135 00 Okoboji High School, Golf Regional

Pridgen, Andrew, 5/30/25-Baseball

Soccer Official165.9 Spirit Lake, Regional Golf 2025..... 90.00 Spring Valley Golf Course, Entry

Fund Number 22 MANAGEMENT FUND

Fund Number 31 Capital Projects from GO Bonds Trane U.S. Inc, Repair installation Fund Number 33 CAPITAL PROJECTS FUND

Fund Number 36 PPEL FUND Access Systems, monthly service ..

Council Meeting; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Hankins Nays: None. The Corwith City Council Meeting was adjourned at 7:19 p.m. The next Regular City Council Meeting

Michelle Hankins. Mayor Pro Tem

IOWA FFA ASSOCIATION. Regis-

......135.00 JOE SCHLEIS, 5/13/25-Soccer Of-Park Des moines 150 00 Kangas, Chris, 5/16/25-Girls Soc-

5/20/2025-Baseball Ump...... 0.00 Pommrehn, Blake, 6/4/25-Softball... 135.00

Schlenger, Seth, 6/6/25-Baseball ...

... 165.92

Fee72.00 Suntken, Dave, TIC East Confer-Plaques.......242.33 Valencia, Gilberto, 5/16/25-Girls Tickets and meals......390.00 Whitehill, Scott, 5/29/25-Baseball...

Iowa Local Government Risk Pool. Energy group risk pool...140,633.96 Fund Number 22...... 140,633.96

Clabaugh Electric, Scoreboard

. 2.255.77 APPLE INC, 10 iPads for TAG, 5 iPads for Library4,885.00 Card Services, Credit Card District Cemstone, concrete Eddy's Glass and Door INC, door framing......24,220.00 EMS LINQ Inc., Annual renewal for GHV's mobile app......2,035.83 Frontline Technologies Group LLC, Forecast 5......23,146.57 Intelligent Marking USA, Inc. dba Turf Tank, subscription.... 16,000.00 Karr Creative LLC, June 2025 Media......1.300.00 Mid-west Roofing Co., Gym roof re-3.950.50 Pitney Bowes Inc (Purchase Power), Meter postage500.81 Ryte Byte Inc, Software Bus Sys-

ULINE, markers/ sharpener..... 2,608.44 Fund Number 36.......124,212.62 Fund Number 61
ENTERPRISE FUND-NUTRITION Blockhus, Aaron, Lunch refund.....54.40 Burress, Jennifer, Lunch refund.....

.....41.95 Fogelman, Merry, Lunch refund...43.15 GHV General Fund, May 2025 Pay-Heilik, Jason, Lunch refund ... 77.50 Hejlik, Sarah, lunch refund 50.25 Marshall, Tracy, Lunch Refund.....

Overgaard, Monica, lunch refund...73.35
Performance Foodservice, supplies841.99
Roberts, Jennifer, lunch refund...... 15.80 Serenity, Kalvig, Lunch Refund ... St. Ansgar Electric & Refrigeration, Refrigerator Maintenance.... 316.25

......36.80

Meints, Courtney & Dylan, Lunch

Thompson, Lydia, lunch refund 56.85 Fund Number 61...........62,328.91 Fund Number 62 Before & After School Child Care Card Services Fund Number, BASP 274.37 Fund Number 82

PHYLLIS WOIWOOD

SCHOLARSHIP

Heitland, Jessa, Woiwood Scholar-

Grand Total: 540,799.99

Taher, Inc-, Monthly Services ..

Notice of Completion Hearing

NOTICE OF COMPLETION HEARING MAIN OPEN DITCH TREE REMOVAL JOINT DRAINAGE DISTRICT NO. 86-31-1

CERRO GORDO, HANCOCK & FRANKLIN COUNTIES. IOWA TO: ALL LANDOWNERS AND PERSONS INTERESTED IN DRAINAGE JOINT DISTRICT NO. 86-31-1, CERRO GORDO, HANCOCK & FRANKLIN

COUNTIES, IOWA YOU ARE HEREBY NOTIFIED that the engineer in charge of the repairs in Joint Drainage District No. 86-31-1, Cerro Gordo, Hancock & Franklin Counties, Iowa, has filed his report that the contract with Ludovissy Enterprises. of Guttenberg, Iowa, has been satisfactorily completed. Said report is on file in the Auditor's Office in Cerro Gordo, Hancock & Franklin Counties, Iowa. YOU ARE FURTHER NOTIFIED that the Joint Board of Supervisors for Cerro Gordo, Hancock & Franklin Counties, Iowa, acting as Trustees for the joint drainage district have set MONDAY, JUNE 30, 2025 at 10:30 a.m., in the Board Room of the Cerro Gordo County Courthouse, 220 N Washington Ave., Mason City, Iowa as the time, place and date for hearing on said

YOU ARE FURTHER NOTIFIED that any interested party having a claim for damages arising out of the construction, including crop damages, shall file said claim with the Auditor's Office of Cerro Gordo, Hancock or Franklin Counties, at or before the time set for hearing on the completion of the contract, which claim shall not include any claim for land taken for right-of-way or for severance of the land.

YOU ARE FURTHER NOTIFIED that any party interested in said district or the repairs thereof may file written objections to said report and submit any evidence tending to show why said report should not be accepted. Said written objections must be filed in the office of the Cerro Gordo, Hancock or Franklin County Auditor at or before the time set for such hearing.

YOU ARE FURTHER NOTIFIED that if the Joint Board of Supervisors, acting as Trustees, finds that the work under the contract has been completed and is accepted, that the Board of Supervisors shall compute the balance due the contractor, and if there are no liens on record against such balance, they shall enter an order directing the Cerro Gordo County Auditor to draw warrant(s) in favor of said contractor upon the joint drainage district funds, but that such warrant(s) shall not be delivered until the expiration of thirty (30) days after the acceptance of the work.

YOU ARE FURTHER NOTIFIED that all objections to the engineer's report must be in writing and filed with the County Auditor of Cerro Gordo, Hancock or Franklin County at or before the time fixed for hearing. Any interested party may be heard in an argument by themselves or by counsel. Anyone who fails to object shall be held to have waived all objections and claims for damages.

YOU ARE FURTHER NOTIFIED that if you fail to object, the Joint Board of Supervisors will make a final decision as to completion of the contract, damages and other matters before the Joint Board and as a consequence of your failure to object, you lose your right to appeal any final decision within twenty (20) days to the Iowa District Court.

This Notice is published and mailed as provided by law at the direction of the Joint Board of Supervisors of Cerro Gordo, Hancock & Franklin Counties, lowa, acting as Trustees, on behalf of Joint Drainage District No. 86-31-1. Adam Wedmore, Cerro Gordo County Auditor Michelle K. Eisenman, Hancock County Auditor

Katy Flint, Franklin County Auditor

Published in The Leader on Wednesday, June 18, 2025

Garner City Council Minutes 6.10.25

Garner City Council Meeting Minutes 06/10/25

The Garner City Council met at City Hall on June 10, 2025. Mayor Schmidt called the meeting to order at 5:30pm with the following councilors present: Don Bell, Amber Jenniges. Glen Juhl. Marline Lewerke. and Damon Quandt. Also present were City Administrator Kelly White and City Clerk Karen Halder.

A motion by Lewerke to approve the agenda, was supported by Bell. Motion carried 5-0.

A concern was received that the ramps at the dump site are a bit too steep. An observation was made that someone is going through recycle bins and White explained that she is aware of one couple going through recycle bins with all proceeds being donated to local charities and fund raisers. An inquiry was made regarding the timing of street repairs needed following recent waterline leaks. White shared street repairs are scheduled to begin next

A motion by Juhl to approve the consent agenda that included May 27th minutes, claims report, and Up 4 Celebrations Class C Retail Alcohol License was supported by Lewerke. Motion carried 5-0.

A motion by Quandt to concur with the Board of Adjustment's recommendation on a rear yard variance request for 710 W 6th Street, was supported by Bell. Motion carried

Mayor Schmidt opened the FY25 Budget Amendment #2 Public Hearing at 5:40pm. Highlights of the proposed budget amendment #2 for the fiscal year which began July 1, 2024 and ends June 30, 2025 were reviewed. There being no questions or comments, Mayor Schmidt closed the public hearing at 5:42nm

A motion by Juhl to approve Resolution no. 2025-21, a resolution adopting the FY25 Budget Amendment #2, was supported by Bell. Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: None. Motion carried 5-0.

A motion by Lewerke to approve Resolution no. 2025-22, a resolution announcing the Garner City Council's intent to sell real estate in Heilik's Third Subdivision and setting the matter for public hearing, was supported by Jenniges. Ayes Bell, Jenniges, Juhl, Lewerke, and Quandt. Motion carried 5-0.

A motion by Bell to approve Resolution no. 2025-23, a resolution au-

thorizing the execution of a copier lease agreement, was supported by Juhl. Aves: Bell. Jenniaes. Juhl. Lewerke, and Quandt. Motion car-

A motion by Lewerke to approve Resolution no. 2025-24, a resolution approving the hiring of Parks & Recreation and Garner Aquatic Center employees and authorizing their wages for the season, was supported by Quandt. Aves Bell, Jenniges, Juhl, Lewerke, and Quandt. Motion carried 5-0.

A motion by Jenniges to approve the first reading of Ordinance No. 474, an ordinance amending Code Section 105.09 "Waste Storage Containers" to update regulations on residential refuse container usage and collection requirements. was supported by Quandt. Ayes: Jenniges, Juhl, Lewerke, and Quandt. Nays: Bell. Motion carried

A motion by Quandt to waive the second and third readings of Ordinance No. 474 and to adopt Ordinance No. 474, an ordinance amending Code Section 105.09 "Waste Storage Containers" to update regulations on residential refuse container usage and collection requirements, was supported by Juhl. Ayes: Jenniges, Juhl, Lewerke, and Quandt. Nays: Bell. Motion carried 4-1.

A motion by Lewerke to approve Administrative Policy AP-58 Garner Library Credit Card Use revising guidelines previously established and increasing credit card limit, was supported by Bell. Motion carried

VMRC HVAC Annual Maintenance Agreement - Review and consider for approval quotes for the annual maintenance agreement of the VMRC's HVAC system. No action

VMRC HVAC Repair - Review and consider quotes for repair of VMRC's HVAC system. No action

Drew Sweers, V&K, Inc. provided an update on several projects including, UV Project, 8th St Apartments, Storm Sewer Project, Highway 18 trail project, and Hancock County Overlay Projects that could potentially tie into City streets. Correspondence:

- Wage Review Committee Schedule

- Water rate increase reminder Upcoming Events: · Iowa League of Cities Conference

taken.

September 17-19, Des Moines. Lodging reservations have been

made A motion by Jenniges for Council to go into closed session for City Administrator's six-month review, was supported by Lewerke. Motion carried 5-0.

Council directed White to prepare a wage adjustment resolution for consideration at the June 24th Council Meeting.

A motion by Bell to adjourn the meeting at 6:27pm was supported by Lewerke. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor

CLAIMS REPORT - 06/10/25 VENDOR, REFERENCE ... AMOUNT ALLIANT, UTILITIES \$ 184.98 CARD SERVICES, CHEWY \$ 227.96 COMM1, PHONE/INTERNET .

.... \$ 101.05\$ 101.05 GARNER VMRC, VMRC MEM-BERSHIP \$ 124.90 HANCOCK CO COOP OIL, FUEL . HANCOCK CO TREAS, ADMIN FEE-PARKING TICKETS ... \$ 10.00 METLIFE-GROUP BENFTS, INS .. \$ 75.95 ### \$75.95 PRITCHARD AUTO, 2021 EX-

PLORER-ROCK REMOVED.\$ 130.65 VERIZON WIRELESS, PHONE/IN-TERNET \$ 364.47 ALLIANT, UTILITIES \$ 341.17

COMM1, PHONE/INTERNET \$ 27.50 HANCOCK CO COOP OIL, FUEL \$ 49.01 UPMEYER BRAD, UPS \$ 14.36

COMM1. PHONE/INTERNET .

\$ 123.61 VERIZON WIRELESS, PHONE/IN-TERNET \$ 160.06 ALLIANT, UTILITIES \$ 97.48 HANCOCK CO COMM, DIS-PATCHING \$ 4,928.59 MALEK'S LAWN & TREE SER-

VICE, CLEAN-UP-1225 STATE \$ 1,500.00 ALLIANT, UTILITIES \$ 296.85 BROTHERS ACE HARDWARE, SUPPLIES \$ 68.30 COMM1, PHONE/INTERNET ..

.....\$ 16.67 HANCOCK CO COOP OIL, FUEL \$ 685.79 VERIZON WIRELESS, PHONE/IN-TERNET\$ 124.41 GARNER VMRC, VMRC MEM-BERSHIP\$ 57.64 METLIFE-GROUP BENFTS, INS ...

\$ 60.74 ALLIANT, UTILITIES ... \$ 4,297.79 ALLIANT, UTILITIES \$ 33,26 MALEK'S LAWN & TREE SER-VICE, SNOW REMOVAL (UNPAID)\$ 270.00

ABSOLUTE WASTE, GB/RC CON-TRACT\$ 16,390.92 ABSOLUTE WASTE, GB/RC CON-TRACT\$7,140.00 ALLIANT, UTILITIES\$481.76 AMAZON CAPITAL SERVICES, BOOKS \$ 1,065.27 BAKER & TAYLOR, BOOKS

...... \$ 532.32 BRODART, BOOK COVERS . BROTHERS ACE HARDWARE . CARD SERVICES, LIBRARY SUP-

PLIES \$ 529.41 CITY OF GARNER, UTILITIES COAST TO COAST, 1ST AID KITS COMM1, PHONE/INTERNET

..... \$ 237.13 DOLLYWOOD FOUNDATION, EN-RICH IOWA\$ 2,500.00 EDUCATIONAL DEV CORP, BOOKS\$ 536.72 GARNER POSTMASTER, BOX RENT \$ 154.00 GFC LEASING, LIBRARY COPIER LEASE\$ 284.20 GREAT WESTERN STATES, BOOK BAGS\$ 2,11 INGRAM BOOK CO, BOOKS

...... \$ 634.65 MICROFILM SCANNER LEASE .. \$ 190.53 MENARDS, HOZE NOZZLE;CAT 5 CABLING\$ 79.98 METLIFE-GROUP BENFTS, INS ...

.....\$35.99 NORTH IA LIBRARIES, BEACON ANNUAL SUPPORT \$ 1,259.63 TQ TECH, COMPUTER SUP-PORT \$ 122 00 WEBWISE SOLUTIONS, ANNUAL HOSTING FEE \$ 240.00 ALLIANT, .TILITIES \$ 397.77 BROTHERS ACE HARDWARE,
 SUPPLIES
 \$ 80.95

 CARD
 SERVICES,
 UMPIRE

 EQUIP
 \$ 961.67
 EQUIP\$ 961.6 CITY OF GARNER, UTILITIES ...

..... \$ 27.95 GARNER LUMBER & SUPPLY, SUPPLIES\$ 117.10 HANCOCK CO COOP OIL, FUEL .

ALLIANT, UTILITIES ... \$ 2,193.78
BROTHERS ACE HARDWARE,
SUPPLIES ... \$ 332.79
CARD SERVICES, LIFEGUARD
SUIT ORDER SUIT ORDER\$ 2,499.86 CARRICO AQUATIC RESOURC- ${\sf ES}, {\sf BUMPER}; \! {\sf LADDER} \; {\sf STEP}$

CENTRAL IA DISTR, SUPPLIES ... \$ 380.00 CLABAUGH ELEC. CHEMICAL

\$ 525 93

COMM1, PHONE/INTERNET KAYDEN KENT, REFUND-SWIM-MING LESSONS\$ 90.00 PEPSI-COLA, BEVERAGES TQ TECH, INTERNET;HP PRINT-ER INSTALL \$ 330.00 ALLIANT, UTILITIES \$ 99.84

\$ 395.16\$ (44.99)

METLIFE-GROUP BENFTS, INS\$ 11.18 ABC LOCK, KEY FOR GUN ROOM-LEGION \$ 25.00 ALLIANT, UTILITIES ... \$ 1,742.24 \$ 38.29 CENTRAL IA DISTR, SUPPLIES \$ 1,440.00 COMM1, PHONE/INTERNET \$ 1.433.18

> CULLIGAN, WATER SERVICE GARNER VMRC, VMRC MEM-BERSHIP\$ 43.50 METLIFE-GROUP BENFTS, INS ... TERNET \$41.47 ALLIANT, UTILITIES \$318.70 CITY OF GARNER, UTILITIES ... \$ 2,130.50

BROTHERS ACE HARDWARE, SUPPLIES \$ 13.77 MALEK'S LAWN & TREE SER-VICE, TREE/STUMP REMOVAL ... \$ 632.50 ALLIANT, UTILITIES \$ 72.67 ALPHAMEDIA. \$ 7.99 MICROMARKETING, BOOKS (W-CHAMBER)

ARNOLD MOTOR
CARL'S TRACTOR BROTHERS ACE HARDWARE, SUPPLIES\$ 128.33 CARD SERVICES, SCHMIDT-MAY-COMM1, PHONE/INTERNET \$ 165.25 GARNER VMRC, VMRC MEM-

BERSHIP\$ 78.63 METLIFE-GROUP BENFTS, INS\$8.00 OFFICE DEPOT, OFFICE SUP-PLIES\$ 29.42 QUADIENT POSTAGE, POSTAGE \$ 66.66 TQ TECH, NCE-=HOSTED EX-

CHG-16 USERS \$ 1 113 46 WELLS FARGO LEASING, LEASE & COPIES-CH\$ 194.25 COLUMN SOFTWARE PBC, 052725 MINUTES/CLAIMS JASPERSEN INS, PICKLEBALL

LAIRD LAW FIRM, PD-CIVIL IN-

FRACTION; QUANDT LOT MID-AM PUBLISHING, HYDRANT

\$ 1.651.80

.... \$ 75.50

..... \$ 221.73

KLSS-FM

\$ 175.00

SUPPLY,

\$ 116 08

..... \$ 11.18

VERIZON WIRELESS, PHONE/IN-

BROTHERS ACE HARDWARE

SUPPLIES \$ 158.66

AG SOURCE LABS, TESTING\$ 43.50 ALLIANT, UTILITIES \$ 2,170.31 BROTHERS ACE HARDWARE, SUPPLIES \$ 76 COMM1, PHONE/INTERNET SLIPPLIES

..... \$ 162.17 FERGUSON #2516, METERS/ VALVES \$ 12.300.00 GARNER LUMBER & SUPPLY, SUPPLIES\$ 184.27 GARNER POSTMASTER, POST-AGE \$737.52 GARNER VMRC, VMRC MEM-BERSHIP \$21.75 HANCOCK CO COOP OIL, FUEL\$ 247.10 IA ONE CALL, ONE CALLS...\$ 12.30

MIKE JONES, REFUND UTILITIES OVERPMT \$ 42.20 METLIFE-GROUP BENFTS, INS ... \$30.78 OFFICE DEPOT, OFFICE SUP-

PLIES \$ 29.41 QUADIENT POSTAGE, POSTAGE TQ TECH, WORD/OUTLOOK IS-SUES \$115.90
VERIZON WIRELESS, PHONE/INTERNET \$41.47
AG SOURCE LABS, TESTING

.....\$ 1,024.00 ALLIANT, UTILITIES \$ 3,640.37 BROTHERS ACE HARDWARE, SUPPLIES\$6 COMM1, PHONE/INTERNET .. \$ 117.66 CORE & MAIN, SUPPLIES \$ 205.38

GARNER VMRC, VMRC MEM-BERSHIP\$ 21.75 HANCOCK CO COOP OIL, FUEL . \$ 128.23 IA ONE CALL, ONE CALLS... \$ 12.30 METLIFE-GROUP BENFTS, INS .. OFFICE DEPOT, OFFICE SUP-PLIES \$ 29.41 QUADIENT POSTAGE, POSTAGE\$ 66.67 VERIZON WIRELESS, PHONE/IN-TERNET \$ 41.47 VISU-SEWER, TV & CLEAN LINE\$ 2,640.00 IA ONE CALL, ONE CALLS...\$ 12.30

06/10/25.....\$ 43,476.04