

Public Notice

**Iowa Judicial Branch  
Case No. JVVJ001354  
Hancock County**

TO: Joshua Alan Stumme, and/ or any putative fathers, and/or any legally established fathers, and/or biological fathers of (L.S), known and/or unknown.

YOU ARE HEREBY NOTIFIED that case number JVVJ001354 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 August 8, 2025 at 1:00 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

Published in The Leader on Wednesday, July 16 & 23, 2025

Hancock County Supervisors Minutes6.30.25

June 30, 2025 3:00 p.m.  
Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with, Supervisors Osmund (Bud) Jermel- and and Gary Rayhons present. Absent: Florence (Sis) Greiman.

On motion by Supervisor Rayhons, seconded by Supervisor Jermel- and and carried unanimously, the Board gave approval to the following: Signed Iowa Communities Assurance Pool (ICAP) Anniversary Information Acknowledgement form with the increased limit cyber security liability with an increased cost of \$7,752 and signed Iowa Communities Assurance Pool (ICAP)

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GHV Board Minutes6.30.25

**Garner-Hayfield-Ventura CSD  
June 30, 2025 Regular Meeting  
5:30 PM  
High School Media Center**

Members Present: Dan Goll, Kim Upmeyer, Jack Toppin & Jay Larkin  
Members Absent: Laura Schleus-ner

President Goll called the meeting to order at 7:31 AM

1. Kim Upmeyer approved the agenda as presented and Jay Lar-kin seconded the motion. Ayes: 4 Nays:0 Carried.

2. Bills & Financial Reports

a. Jay Larkin moved to approve the bills as presented & Jack Top-pin seconded the motion. Ayes:4 Nays:0 Carried

3. Interfund Transfer for Daycare & Before/After School Program

a. GHV Board of education moved to approve an interfund loan trans-fer from the General Fund to the Daycare Fund up to the amount of \$25,000 to support cash flow needs for the daycare & before/after school program. Repayment will oc-cur within the fiscal year as required by Iowa code and Department of Education guidance. Interest Rate will be at 1.80%

b. Kim Upmeyer motioned to ap-prove & Jay Larkin seconded the motion. Ayes:4 Nays:0 Carried.

4. Interfund Transfer for Insurance Flex Fund

a. GHV Board of education moved

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City of Corwith • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of CORWITH

Fiscal Year July 1, 2025 - June 30, 2026

The City of CORWITH will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 8/12/2025 05:30 PM

Contact: Cindy Tebben

Phone: (515) 583-2342

Meeting Location: Corwith City Hall  
City Council Room  
108 NW Elm Street  
Corwith, IA 50430

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	186,977	0	186,977
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	186,977	0	186,977
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	38,817	0	38,817
Licenses & Permits	7	1,405	0	1,405
Use of Money & Property	8	1,900	0	1,900
Intergovernmental	9	50,498	0	50,498
Charges for Service	10	569,000	1,800	570,800
Special Assessments	11	0	0	0
Miscellaneous	12	0	0	0
Other Financing Sources	13	0	0	0
Transfers In	14	0	132,899	132,899
Total Revenues & Other Sources	15	848,597	134,699	983,296
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	36,766	0	36,766
Public Works	17	25,003	0	25,003
Health and Social Services	18	1,795	0	1,795
Culture and Recreation	19	59,188	0	59,188
Community and Economic Development	20	775	0	775
General Government	21	97,254	-3,480	93,774
Debt Service	22	44,308	0	44,308
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	265,089	-3,480	261,609
Business Type/Enterprise	25	582,665	37,816	620,481
Total Gov Activities & Business Expenditures	26	847,754	34,336	882,090
Transfers Out	27	0	132,899	132,899
Total Expenditures/Transfers Out	28	847,754	167,235	1,014,989
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	843	-32,536	-31,693
Beginning Fund Balance July 1, 2025	30	838,180	0	838,180
Ending Fund Balance June 30, 2026	31	839,023	-32,536	806,487
Explanation of Changes: Original budget did not include transfers, amending budget to correct. Additionally, amending to include unbudgeted expenses for Lagoon Repairs and SRF Loan Payment.				

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Corwith City Council Minutes7.8.25

The City Council of the City of Corwith met in regular session on Tuesday, July 8, 2025, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Wagner, Mullenbach Absent: Garman, Hankins. Mullenbach moved to approve the Agenda; Steenhard seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach Nays: None.

Wagner moved to approve the Consent Agenda (June 10, 2025, Meeting Minutes, June 2025 Claims and Financial Reports, and the June Delinquent Accounts Report); Mullenbach seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach Nays: None.

**CLAIMS REPORT**

**VENDOR, REFERENCE...AMOUNT**

941 FORM, FED/FICA TAX ..... \$ 2,191.32

ALEX AIR APPARATUS, FIRE GEAR ..... \$ 5,895.00

ALLIANT ENERGY, EMS 4.80/FD 43.24/CITY 52.31 ..... \$ 100.35

BEST CO, JULY FLOOR MAT SERVICE ..... \$ 38.00

CARD SERVICES, IDRIVE/FLAG POLE SUP/OFF SUP..... \$ 390.73

PRODUCTIVITY PLUS CNH AC-COUNTS, FD CLEANER/PAINT/RAG/SUPPLIES ..... \$ 31.79

CENTER POINT INC LARGE PRINT, BOOKS/DVD..... \$ 399.93

COLUMN SOFTWARE PBC, 6/3&10 MINS/MOWING BID/GAR-BAGE..... \$ 211.17

COMMUNICATIONS 1 NETWORK, LIB 105.75/CITY 221.89... \$ 327.64

CITY OF CORWITH, LIB 298.54 / CITY 1195.72..... \$ 1,544.26

DUMP IT SANITATION, JULY STATEMENT ..... \$ 102.00

FIRE SERVICE TRAINING BU-REAU, CERT FEES AWE & PRIESTER..... \$ 150.00

FLOWER CART, FUNERAL PLANT WESLEY MAYOR..... \$ 60.00

JEFF FREEMAN, MOTEL FEE WA-TER CLASS ANKENY ..... \$ 147.84

GORDON FLESHC COMPANY, INC., PRINTER/COPIER LEASE ... \$ 166.83

GRIMM CONSTRUCTION INC, 1ST ST ROAD REPAIR PARTIAL PMT ..... \$ 12,300.00

HANKINS TRUCKING LLC, BOOM TRUCK REPAIRS..... \$ 798.72

IAMU, JULY-SEPT 2025 SAFETY TRAINING ..... \$ 816.24

IDNR, FY26 ANNUAL WATER SUPPLY FEE..... \$ 28.92

IOWA FINANCE AUTHORITY SRF, PRINC/INT/SVC FEE SRF LOAN... \$ 14,391.45

IOWA ONE CALL, LOCATE CALLS ..... \$ 20.70

IOWA WORKFORCE DEVELOP-MENT, UNEMPLOYMENT... \$ 30.22

IPERS, IPERS ..... \$ 1,488.09

J AND J ENTERPRISE, CEME-TERY 2 MOW/1 TRIM ... \$ 2,025.00

MAGUIRE IRON INC, YR 7 WATER

TOWER MAINTENANCE..... \$ 8,900.00

MUNICIPAL MAINTENANCE SER-VICES, WATER/WASTEWATER SERVICES ..... \$ 750.00

NUWAY-K&H COOP, MOWER/ BACKHOE/F250..... \$ 191.37

PRAIRIE ENERGY COOPERA-TIVE, MAY ELECTRIC STATE-MENT ..... \$ 26,803.48

PSI, PRINTING BILLING STMTS/ INVOICE..... \$ 530.97

PITNEY BOWES RESERVE AC-COUNT, POSTAGE MACHINE RE-FILL ..... \$ 400.00

JULIE RICHTER, OFFICE HOME 24/BULLETIN BD SUP... \$ 195.91

SALES TAX, SALES TAX ... \$ 693.89

SANCHEZ GROCERY LLC, JANI-TORIAL/CITY HALL SUPPLIES..... \$ 23.95

SIEGRIST JONES LIPPS & BAK-KE, NUISANCES/GARB CON-TRACT/QUESTS..... \$ 2,873.00

STATE HYGIENIC LABORATORY, WASTEWATER TESTING... \$ 214.00

STATE WITHHOLDING, STATE TAXES..... \$ 944.52

TQ TECHNOLOGIES CORP, IT HELP FOR EMAIL ISSUES... \$ 49.20

TRIONFO SOLUTIONS LLC, JUNE DENTAL/VISION INSURANCE ..... \$ 70.30

U S POSTMASTER, PO BOX 308 ANNUAL FEE ..... \$ 110.00

VERIZON BUSINESS, BUSINESS CELLS/TABLET STMT. ... \$ 118.86

DAVID WAGNER, SPRAYING CEMETERY/PARKS WEEDS ..... \$ 350.00

WASTE MGMNT OF NORTHERN IOWA, MONTHLY STATEMENT..... \$ 62.05

IA DEPT. OF REVENUE, WATER EXCISE TAX..... \$ 458.58

WELLMARK BCBS, JULY HEALTH INSURANCE PWA ..... \$ 973.09

Accounts Payable Total ... \$ 68,369.37

Refund Checks Total

Total Paid On: 6/19/25... \$ 4,584.64

Total Paid On: 7/03/25... \$ 3,721.84

Total Payroll Paid..... \$ 8,306.48

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

..... \$ 96,675.85

GENERAL ..... \$ 12,086.19

FIRE TOWNSHIP CONTRIBUTE... \$ 12,693.80

ROAD USE TAX ..... \$ 6,467.13

EMPLOYEE BENEFIT..... \$ 100.52

WATER..... \$ 27,663.18

SEWER..... \$ 3,917.78

ELECTRIC..... \$ 33,747.25

TOTAL FUNDS..... \$ 96,675.85

Fund June Revenues...Expenses

..... June Cash Balance

General

..... \$ 3,340.45... \$ 37,677.39

..... \$ 28,226.82

Fire Township

..... \$ 607.50... \$ 8,448.11

..... \$ (9,943.79)

Road Use Tax

..... \$ 2,574.87... \$ 13,860.99

..... \$ 5,344.70

Employee Benefit

..... \$ 77.38... \$ 3,249.40

..... \$ 385.13

Local Option Sales Tax

..... \$ 2,518.41... \$ -

..... \$ 113,978.40

Debt Services

..... \$ 226.21... \$ -

..... \$ (10,599.04)

Water

..... \$ 8,861.46... \$ 36,849.59

..... \$ (117,236.80)

Water Main Project

..... \$ -... \$ -

..... \$ (30,493.81)

Sewer

..... \$ 3,940.96... \$ 7,894.69

..... \$ (2,280.08)

Electric

..... \$ 28,289.71... \$ 32,914.32

..... \$ 674,354.19

Total

..... \$ 50,436.95... \$ 140,894.49

..... \$ 651,625.72

Public Forum

Several residents were present to discuss water/sewer issues caused by the heavy rain.

Fire Department

Tim Glawe was present and reported that the new fire gear had been ordered.

Business Items:

Streightlight on J&M Place – tabled until the August Council Meeting.

The City received one mowing bid for City properties. Mullenbach made a motion to accept Caden Hankins bid to mow Johnson and Veteran's Parks, the Substation, and the two corners on Highway 17; Steenhard seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach Nays: None. Spencer Hankins will visit with Caden about possibly mowing Stilson Park as well.

Council discussed water and sewer issues in town following the heavy rain. Wagner made a motion for the PWA to investigate intakes in town to be sure they are taking water and to contact Help's Drain and Septic in Clear Lake to come jet and camera the storm/sewer lines to see where the issues are. The City will begin with the tile near Gold Eagle Coop and then Red Power Implement; Steenhard seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach Nays: None.

Resolution 1333 – Setting FY26 Wages for Clerk, PWA, Part-time PWA, and Janitor – tabled until the August Council Meeting.

PWA shared quotes for trimming branches in town that are near primary power lines. Mullenbach made a motion for PWA to contact Kvali Tree Service to trim branches around primary power lines; Wag-ner seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach Nays: None.

Wagner gave a brief update on the Electrical Upgrade Grant Process.

Wagner made a motion to approve the Amended Agreement/Contract between NIACOG and the City of Corwith for grant writing services

for the electrical upgrade in town; Steenhard seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach Nays: None.

Council discussed an electric ser-vice upgrade at 109 Adams Street. Council asked clerk to send resi-dents an invoice for the upgrade cost since the City paid the initial cost for electric service at this ad-dress.

PWA visited with Council about the cost of adding water to Stilson Park. Council asked PWA to get some quotes and discussion will continue at the August Council Meeting.

Council discussed Code 3-9-6 Nui-sance Abatement for mowing/trim-ming weeds and whether to charge by lot or property. Mullenbach made a motion to charge \$75/hour in-stead of charging by lot or property; Steenhard seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach Nays: None. Clerk will work with Chris Diggins at NIACOG to begin the process of updating the City Ordinance.

Wagner made a motion to approve Resolution 1334 – Setting Public Hearing for FY26 Budget Amend-ment for Tuesday, August 12, 2025, at 5:30 pm; Steenhard seconded the motion. Roll Call: Ayes: Steen-hard, Wagner, Mullenbach Nays: None.

Clerk and PWA gave safety report.

Discussion Items:

Council discussed the garbage/re-cycling transition to Dump It.

Council discussed who is responsi-ble for upkeep at the Gazebo Park across from City Hall.

Public Works Administrator and Clerk gave Report.

Maguire Water plans to paint and epoxy the interior of the water tower in late August.

Public Forum

Resident informed Council that businesses in town must contact Waste Management to cancel their garbage/recycling services and have tipcarts/dumpsters picked up.

Businesses have their own con-tracts with Waste Management; they were not included in the City contract.

Resident suggested replacing sev-eral utility poles in town before win-ter as preventative maintenance.

Wagner moved to adjourn the Council Meeting; Mullenbach sec-onded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach Nays: None.

The Corwith City Council Meeting was adjourned at 6:53 p.m. The next Regular City Council Meeting will be held on August 12, 2025, at 5:30 p.m. in the Council Room at Corwith City Hall.

Matt Hobscheidt, Mayor

Cindy Tebben, City Clerk

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GHV Community School District • 2024-25 Salaries			
Abele, Mary .....	2,940.41	Kammrad, Brandon .....	5,141.00
Ades, Jami .....	68,657.89	Kasper, Ken .....	203,113.85
Albertson, Emberly .....	59,012.19	Katter, Nicole .....	66,504.69
Albertson, Joseph .....	72,156.59	Kidd, McKaylee .....	1,235.00
Anderson, Jordan .....	3,055.00	Kiefer, Laura .....	3,640.00
Armitage, Dominic .....	52,547.57	Knoll, Katelyn .....	1,590.00
Asche, Gregory .....	4,365.16	Knoll, Susan .....	11,296.00
Asche, Jennifer .....	30,269.33	Koch, Kelsey .....	7,206.96
Avery, Jill .....	20,065.78	Kozisek, Hannah .....	3,038.76
Bahnsen, June .....	78,153.59	Kraus, Kenneth .....	4,368.86
Baker, Gracie .....	7,285.72	Kuhlers, Amy .....	5,245.75
Bamrick, Payton .....	2,931.50	Kumsher, Jennifer .....	71,766.59
Banse, Joshua .....	4,896.00	Kumsher, Megan .....	1,165.00
Barker, Haley .....	14,749.51	Laird, Paula .....	54,219.40
Baumgard, Heather .....	33,794.10	LaKose, Elizabeth .....	46,623.40
Baumgard, Robert .....	94,177.04	Lallak, George .....	2,915.25
Benzing, Nathaniel .....	85,686.96	Lamoreux, Chloe .....	1,040.00
Berns, Megan .....	50,665.69	Lau, Macie .....	7,491.00
Bertelsen, Scott .....	4,940.00	Lee, James .....	4,810.00
Bienfang-Lee, Kandice .....	2,145.00	Lenz, Falon .....	53,081.47
Bier, Janice .....	40,934.64	Lewis, Sarah .....	1,726.00
Bier, Lloyd .....	28,426.87	Lillebo, Rebecca .....	19,196.71
Bierle, Angela .....	81,111.24	Lortz, Beth .....	36,947.88
Bredlow, Bret .....	1,483.50	Lumley, Abigail .....	3,055.00
BUSH, MARY .....	15,375.28	Marrero-Smidt, Annette .....	60,712.69
Butin, Bonnie .....	5,145.18	May, Elizabeth .....	70,835.67
Butin, Robert .....	1,511.25	Mayland, Lindsay .....	260.00
Carew, Kristin .....	84,887.74	Meints, Braden .....	46,208.00
Carrott, Susan .....	32,112.98	Meints, Haley .....	39,843.30
Cash, Steven .....	47.04	Meyering, Michael .....	112,458.16
Chambers, Nicholas .....	13,500.23	Milan, Daniela .....	14,424.89
Chizek, Michelle .....	23,123.95	Miller, Shawn .....	120,324.67
Clarey, Angeline .....	39,778.30	Minear, Emily .....	367.52
Clark, Kristi .....	55,444.03	Mitchell, Jilane .....	64,423.62
Cox, Julianna .....	12,561.48	Mitchell, Stacy .....	8,640.34
Curley, Harold .....	15,955.00	Monson, Dakota .....	18,434.77
Dale, Lily .....	16,095.13	Moore, Seth .....	49,030.92
Daub, Aimee .....	14,757.63	Moritz, Parker .....	1,316.25
Detamore, Kristin .....	8,000.00	Morton, Crystal .....	689.08
Dippel, Natalee .....	50,871.43	Mueller-Lynde, Tyler .....	46,758.07
Doble, William .....	4,268.11	Mullenbach, Chloe .....	4,104.00
Dodd, Megan .....	70,175.79	Mullenbach, Diana .....	3,754.88
Dodd, Racine .....	61,688.39	Nedved, Kelley .....	59,262.79
Dodge, Hillary .....	62,435.69	Nedved, Mary .....	1,678.25
Dykstra, Danielle .....	60,255.39	Nedved, Randolph .....	21,485.80
Eastman, Stephanie .....	28,342.57	Neuberger, Kerry .....	79,823.69
Edwards, Kelsey .....	14,074.59	Newton, Stanley .....	78,282.09
Engelbreton, Korey .....	3,510.00	Obermann, Joe .....	86,717.48
Englin, Alayna .....	592.50	Obermann, Rebecca .....	72,140.69
Englin, Ryan .....	813.75	Ochoa, Emory .....	1,569.00
Englin, Stacie .....	48,165.19	Olson, Doreen .....	4,157.40
Englin, Tony .....	78,227.69	Olson, Sara .....	59,027.29
Englin, Tyler .....	2,002.50	Omans, Joshua .....	64,658.33
Engstler, David .....	11,696.45	Osterkamp, Jennifer .....	2,448.00
Erdman, Jon .....	45,059.00	Paulson, Lydia .....	47,094.70
Ermer, Leanne .....	82,168.79	Paulson, Spencer .....	50,191.57
Ewert, Amy .....	72,830.69	Penning, Michele .....	280.00
Fey, Tommy .....	656.24	Peters, Keri .....	16,919.17
Field, Jodi .....	137.82	Piper, Andrew .....	54,102.02
Fischer, Holly .....	98,136.79	Pischke, Tatum .....	4,044.00
Fischer, Sara .....	60,352.49	Prehm, Carson .....	5,191.05
Fisk, Mary .....	59,842.69	Price, Connie .....	1,040.00
Formanek, Randy .....	50,779.80	Priebe, Seth .....	3,010.00
Formanek, Rebecca .....	37,391.18	Quigley, William .....	47.04
Frayne, Rylee .....	8,599.63	Rebmann, Ashley .....	10,107.04
Gaskill, Scott .....	6,403.00	Reisma, Michael .....	1,776.25
Gayken, Jason .....	3,220.00	Renner, Nicole .....	37,508.05
Gerhardt, Stephen .....	17,890.84	Risius, Blake .....	63,081.49
Goll, Dallas .....	728.00	Ristau, Ryan .....	35,941.38
Goll, Emma .....	520.00	Ritter, Caden .....	130.00
Golnick, Ruby .....	10,430.00	Rosales Ayala, Miguel .....	2,586.00
Graham, Lacey .....	3,926.26	Ross, Courtney .....	12,064.19
Graham, Matthew .....	79,222.68	Roth, Mikayla .....	51,156.60
Greiman, Fredric .....	2,023.24	Schaumburg, James .....	31,385.83
Greiman, Marian .....	2,800.00	Schmidt, Thomas .....	5,864.09
Greiman, Todd .....	7,341.72	Schmit, Billie .....	4,265.04
Gronbach, Halo .....	390.00	Schmit, Joseph .....	47.04
Grummer, Lisa .....	7,215.00	Schoneman, Paul .....	9,792.00
Guth, Margaret .....	4,290.00	Schoneman, Tanya .....	19,098.60
Hackenmiller, Andrew .....	390.00	Schreiber, Cole .....	17,151.52
Hackenmiller, Connie .....	45,839.62	Schreiber, Elaine .....	11,610.95
Haes, Jennifer .....	19,902.88	Schuknecht, Suzanne .....	6,955.00
Hagensick, Kelly .....	23,527.24	Schumacher, Sara .....	3,576.50
Haifpop, Sherri .....	73,686.33	Schumacher, Vahn .....	3,220.00
Hall, Randy .....	82,021.32	Scott, Mindy .....	49,358.70
Halsne, Brandi .....	60,966.09	Sears, Adam .....	1,412.50
Hansen, Kaitlin .....	6,805.97	Sears, Megan .....	59,566.49
Hansen, Paige .....	10,795.12	Shepard, Christopher .....	4,833.00
Hanson, Jeffrey .....	34,466.77	Short, Jeff .....	15,670.11
Hanson, Kevin .....	36,121.25	Skinner, Melodie .....	12,467.45
Hanson, Kollin .....	70.00	Skjeie, Payton .....	49,417.09
Hanson, Kristopher .....	72,858.28	Smeby, Tracy .....	72,766.59
Hanson, Mary .....	39,352.64	Smith, Shae .....	260.00
Happel, Joel .....	390.00	Sperr, Molly .....	17,424.85
Haugland, Neal .....	55,552.50	Stadtlander, Ross .....	421.45
Hawe, Elisabeth .....	32,285.44	Steenhard, Debra .....	116,137.75
Hayes, Jaci .....	280.00	Stratmann, Crystal .....	3,835.02
Heimer, Heath .....	33,024.40	Strickland, Kelsey .....	10,837.62
Heitland, Stacie .....	68,833.69	Svare, Sarah .....	47,486.89
Heitland, Tony .....	74,544.29	Tammen, John .....	5,265.00
Hejljk, Dena .....	20,545.93	Tapia, Kevin .....	1,412.50
Hejljk, Kalie .....	45,175.38	Thompson, Mark .....	13,519.75
Hejljk, Sarah .....	325.00	Tucker, Micscha .....	1,378.16
Hejna, Rachel .....	69,955.19	Tusha, Nicholas .....	54,866.98
Henken, Carter .....	64,019.54	Unithoppo, Amanda .....	58,769.49
Hensley, Erik .....	65.00	Units, Kelsey .....	19,700.13
Hinders, Brooke .....	2,511.00	Urness, Adam .....	5,141.00
Hinders, Ryan .....	6,921.00	Vandusseldorp, Scott .....	70,280.39
Hiscocks, Bonnie .....	61,157.00	Vansickel, Nicole .....	63,593.98
Hook, Heather .....	22,775.73	Ward, Dustin .....	65,395.23
Hook, Kaylryn .....	5,988.00	Ward, JoDee .....	5,919.37
Hovinga, Colleen .....	1,829.00	Warren, Samuel .....	135,000.00
Huber, Eugene .....	2,344.16	Washburn, Renee .....	7,388.33
Ironsides, Colton .....	7,920.90	Watson, Wendy .....	21,390.96
Jaacks, Donna .....	705.58	Weisenstein, Renee .....	54,260.59
Jackson, Taiesha .....	367.52	Weiskamp, Morgan .....	3,105.00
Jass, Julie .....	8,120.00	Wilhite, Bonnie .....	585.00
Jenniges, Amber .....	25,662.31	Wilkinson, Alexis .....	1,344.00
Jenniges, Cory .....	6,365.00	Wilson, Kelli .....	49,260.39
JONES, DENNIS .....	19,218.64	Witte, Rayshel .....	68,758.69
Jones, Johnathon .....	51,438.87	Yoder, Cory .....	1,412.28
Juenger, Kristy .....	6,793.62	Young, Ashley .....	61,430.52
Juhl, Chris .....	28,067.14	Young, Jeremy .....	1,569.00
Just, Kelli .....	58,883.69	Employees: 248	
Kalkwarf, Maxine .....	3,388.40	Grand Total:	7,196,506.41
Published in The Leader on Wednesday, July 16, 2025			



June 30, 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 June 23, 2025 and June 24, 2025 were read and approved by Supervisors Jermeland and Rayhons. Supervisor Greiman abstained due to availability.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: 28E Agreement with City of Kanawha, Iowa and Hancock County, Iowa for the provision of Law Enforcement Services with amendments to sections 4 and 5. Invoice City of Kanawha in the amount of \$10,000 for law enforcement services for the month of June 2025. Signed Iowa Department of Transportation Agreement no. 2-25-HSIP-SWAP-033 for Highway Safety Improvement Program. Signed Memorandum of Understanding with Iowa Department of Management for enhanced security services.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Invoice for compaction testing for Maintenance/Storage garage with Chosen Valley Testing, Inc. in the amount of \$490.

On motion by Supervisor Rayhons,

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

**Resolution 2025-025**  
**Hancock County Right-To-Use Subscription Asset Policy**  
GASB Statement No. 96, "Subscription-Based Information Technology Arrangements", is effective beginning July 1, 2022 (FY2023). GASB 96 requires a government end user (government) to recognize a subscription liability and an intangible right-to-use subscription asset.

For counties reporting on the accrual basis of accounting, the cumulative effect, if any, may require a restatement of beginning net position, fund balance, or fund net position (as applicable). This means subscription-based information technology arrangements (SBITA or subscription) in existence on June 30, 2022 will need to be reported as the beginning balance (July 1, 2022) for leases of FY2023.

A right-to-use subscription asset is an intangible capital asset. The asset represents the right to use an underlying asset identified in a subscription contract, as specified for a period of time.

The County will recognize the intangible right-to-use subscription asset when:

a) The contract conveys control of the right to use another entity's nonfinancial asset (the underlying asset) as specified in the contract for a period of time in an exchange or exchange-like transaction.

b) The minimum noncancelable

contract term is greater than twelve months.

c) The contract does not transfer ownership of the underlying asset.

d) The underlying asset is used to conduct county business (This will not apply to custodial funds.)

Threshold for Capitalization of Right-To-Use SBITA Assets

The establishment of a right-to-use subscription asset capitalization threshold policy has been recommended. The policy should be approved by the Board of Supervisors. The threshold is to be consistently applied by all departments and offices of the County for financial reporting purposes and should overall capture most right-to-use subscription contracts. All right-to-use subscription assets at or above \$100,000.00 must be reported.

As a general rule, the threshold should be applied to individual subscription contracts.

Right-to-use lease asset classifications:

The government is required to disclose the amount of subscription assets (and the related amortization) separately from other capital assets.

Measurement and amortization:

Measurement: A government should initially measure the subscription asset as the sum of the following:

a) The amount of the initial measurement of the subscription right-to-use asset. (A lessee should measure the subscription liability and right-to-use asset at the present value of payments expected to be made during the lease term.)

(For the year of implementation, the subscription liability and right-to-use asset should be measured as of July 1, 2022.)

b) Subscription payments made to the vendor at or before the commencement of the subscription term, less any subscription incentives received from the vendor at or before the commencement of the subscription term.

c) Initial direct costs that are ancillary charges necessary to place the subscription asset into service.

Amortization: A subscription asset should be amortized using the straight-line method over the shorter of the subscription term or the useful life of the underlying asset. The amortization of the lease asset should be reported as amortization expense.

At a minimum, amortization should be calculated on a monthly basis.

At a joint teleconference with Cerro Gordo County Board of Supervisors, Chris Watts, Casey Callanan, and Carl Ginapp, Absent: none; Franklin County Board of Supervisors, Gary McVicker, Richard Lukensmeyer, and Chris Vanness, Absent: none, and Hancock County Board of Supervisors, Florence (Sis) Greiman, Osmund (Bud) Jermeland, and Gary Rayhons present, Absent: none; motion by Supervisor Callanan, seconded by Supervisor Jermeland, and carried unanimously, the Joint Board gave approval to the following: Continued completion of work hearing for Joint Drainage District no. 86-31-1 to July 14, 2025 at 10:30 a.m.

Motion made by Supervisor Ray-

hons to enter into closed session pursuant to Iowa Code section 21.5 (1)(h), to avoid disclosure of specific law enforcement matters, such as allowable tolerances or criteria for the selection, prosecution, or settlement of cases, which if disclosed would facilitate disregard of requirements imposed by law. The motion was seconded by Supervisor Greiman and the vote was unanimous to hold a closed session pursuant to Iowa Code section 21.5 (1)(h). Supervisors present were Greiman, Jermeland, and Rayhons. The Board of Supervisors entered into closed session. Minutes were taken and a tape recording made. The closed session was later concluded by agreement of the parties and the Board of Supervisors came back into open session. The recording and minutes were sealed and secured in an envelope, and no person will be permitted to examine them without a court order.

Supervisor Greiman left the meeting at 11:45 a.m.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Signed 28E Agreement with Winnebago, Kossuth, and Worth Counties for sharing of mental health advocate costs. Absent: Greiman

Motion made by Supervisor Rayhons to enter into closed session pursuant to Iowa Code section 21.5 (1)(h), to avoid disclosure of specific law enforcement matters, such as allowable tolerances or criteria for the selection, prosecution, or settlement of cases, which if dis-

closed would facilitate disregard of requirements imposed by law. The motion was seconded by Supervisor Jermeland and the vote was unanimous to hold a closed session pursuant to Iowa Code section 21.5 (1)(h). Supervisors present were Jermeland and Rayhons. Absent: Greiman. The Board of Supervisors entered into closed session. Minutes were taken and a tape recording made. The closed session was later concluded by agreement of the parties and the Board of Supervisors came back into open session. The recording and minutes were sealed and secured in an envelope, and no person will be permitted to examine them without a court order.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Request County Attorney, Rachel Martinez, to draft a letter to specific addresses giving property owners/tenants 15 days to contact Andy Buffington, Zoning Director to present a plan of correction to nuisances and then given 60 days to execute plan or notice of abatement may be sent out to properties that do not comply. Absent: Greiman.

No further business to come before the Board, motion made to adjourn at 12:50 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June 30, 2025 at 3:00 p.m.

ATTEST:

*Michelle K. Eisenman, Auditor*  
*Florence Sis Greiman, Chair*

Kanawha City Council Minutes7.8.25

**Kanawha City Council**  
**Proceedings from July 8th, 2025**

The Kanawha City Council met in regular session Tuesday, July 8th, 2025. The following council members were present: Ray Bassett, Jeremy Purvis, Carmen Myers, and Jessica Fowles. Mayor Mathieu Lemay called the meeting to order at 6:00 p.m.

Bassett moved approval of the agenda with some changes in the order of items. The motion was seconded. All were in favor. Motion carried.

At this time, Bassett made a motion appointing Tim Lodin to the vacant council seat. The motion was seconded. All were in favor. Motion carried. The Clerk then administered the oath of office to Lodin, and he joined the council meeting.

The mayor's report included but was not limited to the following: The mayor has responded to 5 law enforcement calls, and the Hancock County Sheriff's department has responded to calls also. The mayor or stated that a certified officer has shown interest in applying for the open Chief of Police position. The mayor thanked Ryan Oleson and the Kanawha Fire Department for their work during the storm and ensuing flooding problems. The mayor welcomed the new city clerk, Yanileth Gumaz.

Andy Smith from WHKS & Co. reviewed the Main Street Study & Preliminary Design Plan which details options and their related costs for the possible Main Street project. No action was taken at this time.

Bassett moved approval of the minutes, clerk's report and payment of the following bills:

K&W, water tower cleaning ... 1800.00  
Gold Eagle, fuel..... 591.12  
Hawkins, chemicals..... 772.44

BMC, materials..... 209.24  
Odp, cups ..... 37.88  
Muni Supply, smart points touch..... 15750.00  
Muni Maintenance, inspection storm water systems..... 350.00  
Ag Source, tests ..... 145.50  
Pitney Bowes, meter..... 98.00  
Iowa One Call, locates..... 37.90  
Swenson Hdwe, various supply..... 186.42  
Banyon, software support... 2990.00  
Visual Edge, copier..... 14.95  
Next Generation, software support..... 60.00  
Riteway, util billing cards ..... 223.43  
Hancock County, June law enforcement..... 12718.73  
Hancock Co Comm Ctr, communications ..... 64.25  
R&M, parks bathroom..... 210.00  
DNR, annual fee ..... 71.54  
Carlson Drainage, jetting..... 550.00  
The motion was seconded.  
All were in favor.  
Motion carried.  
The following report was given to the Council:

**June 2025 Expenditures**  
State of Iowa, W.E.T..... 529.04  
Ipers, ipers..... 3266.88  
IRS, 941..... 4876.63  
First Citizens, loan pymt..... 42845.00  
First Citizens, loan pymt..... 31745.00  
Transparent Language, renewal..... 567.00  
B&T, books ..... 207.37  
Dayton Library, books..... 21.06  
Hamann Library, books..... 10.00  
N la Library Coll, Beacon..... 899.09  
Communications1, phones ..... 551.48  
Postmaster, box rent..... 120.00  
Alliant, util fire dept..... 236.70  
Wells Fargo, copier..... 160.29  
MCI, phone..... 37.44  
US Cellular, phone..... .04  
Alliant, util..... 3043.55  
Postmaster, postage..... 119.84

Waste Mgmt, clean up day... 1401.88  
Priority Electric, chlор pump repair.. 235.00  
Swenson Hdwe, Pro Fuel, other..... 323.83  
Visual Edge, water copier..... 14.95  
Automatic Systems, ctrl panel..... 25000.00  
Amazon, hard drive, tourniquet..... 404.37  
Shirley Baker, flowers..... 135.89  
Lodin Lawn, tilling, thatching ... 780.00  
Malek Tree, tree removal... 1500.00  
Forge and Build, lumber..... 45.19  
Odp Business, copier paper... 142.30  
BMC, rock ..... 209.24  
Axon, camera ..... 948.00  
Hawkins, chlorine ..... 20.00  
Ag Source, tests ..... 271.50  
CIT, 25 rehab ..... 23995.95  
Gold-Eagle, fuel ..... 514.25  
Visa, Adobe ..... 21.19  
Principal, life insurance ..... 92.62  
Christine Guthmiller, mileage..... 56.00  
Micro Marketing, books ..... 133.75  
Mathieu Lemay, mileage..... 64.40  
Gordon Flesch, copier ..... 30.70  
B&T, books ..... 58.18  
Visa, lib supplies..... 682.56  
Monson, water deposit returned..... 150.00  
Delta Dental, insurance ..... 94.56  
Gold-Eagle, fuel ..... 55.05  
Ryan Oleson, cafeteria benefits..... 40.00  
MCI, phone..... 46.11  
Alliant, util fire dept..... 299.09  
Wellmark, health ins ..... 2502.90  
Layton Sousa, permits..... 50.00  
First Citiz Bank, lib petty cash..... 56.21  
Demco, library supply..... 187.41  
People, renewal..... 135.00  
Love of Quilting, renewal..... 34.95  
Quick and Easy Quilts, renewal..... 39.95  
Saturday Evening Post, renewal..... 17.00  
B&T, books ..... 292.55  
First Citizens, addtl car pymt..... 8000.00

First Citizens, addtl pymt fire dept gear ..... 2300.00  
Postmaster, water bill postage..... 118.16  
Mathieu Lemay, mileage..... 128.80  
Postmaster, postage..... 306.60  
**June 2025 Expenditures by Fund**  
General..... 20012.42  
Road Use Tax ..... 1447.49  
Employee Benefit/Emerg..... 2882.03  
Debt Service..... 74590.00  
Library Fund ..... 5626.00  
Water Fund..... 34559.54  
Sewer Fund..... 34463.47  
**June 2025 Revenue by Fund**  
General..... 3557.04  
Road Use Tax ..... 10290.55  
Employee Benefit/Emerg... 1003.52  
Local Option Sales Tax... 6518.53  
Debt Service ..... 1003.34  
Library Fund ..... 24.08  
Water Fund..... 13554.38  
Sewer Fund ..... 6733.51  
Storm Water Fund ..... 1484.16  
The following is a summarized report from the superintendent of public works:

Oleson would like to do smoke testing at the next sewer inspection to find infiltration into the sewer system during heavy rains. Reports received from Team Labs scan of the primary cell of the lagoons showed the solids are mostly level across the entire cell and they are recommending aggressive treatment be done for the next year or two and then a rescan in three years. There are seventy-five smart point readers left to be installed for the remote read system. Oleson is looking into options of either a spare pump at the water plant or switching to liquid chlorine. The street painter is in need of repair before the lines can be painted. Bassett moved with approval of the superintendent's report. The motion was seconded. All

were in favor. Motion carried.

Bassett made a motion approving the quote from K&W Coatings to clean the exterior of the water tower in the amount of \$5800.00. The motion was seconded. All were in favor. Motion carried.

Oleson stated that he will get tree removal quotes. Item tabled.

Purvis moved approval of purchasing a high service back up pump for the water plant from Iowa Pump Works in the amount of \$6033.00. The motion was seconded. All were in favor. Motion carried.

During citizen comments the time frame for the Main Street project work was brought up.

Noah Johnson asked the Council to consider building a skateboarding park. Noah brought plans for a park and submitted a petition with 50 signatures on it. The Council will take the request into consideration. Item tabled at this time.

Bassett moved approval of the appointment of Austin Strod to the Kanawha Fire Department under probationary status. The motion was seconded. All were in favor. Motion carried.

The agenda item of amending the employee handbook pertaining to emergency pay was tabled.

The agenda item for approving new city complaint forms was tabled.

Bassett made a motion to table the agenda item of approving the 28E Agreement with Hancock County for law enforcement services. The motion was seconded. The vote was:

Bassett: Aye  
Purvis: Abstaining  
Myers: Aye  
Fowles: Aye  
Lodin: Aye

The motion carried.

Bassett moved approval of adopt-

ing Resolution #070825, a resolution adopting the Hancock County Multi-Jurisdictional Multi-Hazard Plan. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of entering into the agreement with Fort & Schlegel for year ending June 30, 2025, auditing services with a cost not to exceed \$4310.00. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of the Nieman Excavation bid in the amount of \$61,310.00 for the demolition of the front of the property located at 203 North Main Street and pursue a loan for the project. The motion was seconded. All were in favor. Motion carried.

Fowles moved with approval of adding Yanileth Guzman as a signatory for the City at First Citizens Bank. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of paying \$7000 to the Kanawha Community Pool immediately and reconsider the balance of \$7000 after the property tax receipts come in October. The motion was seconded. The vote was as follows:

Bassett: Aye  
Purvis: Aye  
Myers: Aye  
Fowles: Abstaining  
Lodin: Aye

The motion carried.

Purvis moved for adjournment. The motion was seconded. All were in favor.

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

Garner City Council Minutes7.8.25

**Garner City Council**  
**Meeting Minutes**  
**07/08/25**

The Garner City Council met at City Hall on July 8, 2025. Mayor Schmidt called the meeting to order at 5:30pm with the following councilors present in person: Don Bell, Glen Juhl, Marline Lewerke, and Damon Quandt; and the following councilor present via telephone: Amber Jenniges. Also present were City Administrator Kelly White and City Clerk Karen Halder. Officer Brandt joined the meeting at 5:40pm.

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

No public input.

A motion by Quandt to approve the consent agenda that included June 24th minutes; claims report; Mayoral Board Appointments-Library Board; Park & Rec contract for Pergande, Instructor; Alcohol License-Garner Chamber for Duesey Days; and Class B Retail Alcohol License for Kwik Trip DBA Kwik Star #920, was supported by Bell. Motion carried 5-0.

Board of Adjustment took no action on the variance request for 895 11th Street Place. Therefore, no action was taken on the corresponding agenda item.

A motion by Juhl to approve Resolution no. 2025-30, a resolution approving an amendment to the 28E Agreement between the City of Garner and GHV Community School District for the School Resource Officer Program, was supported by Bell, Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: None. Motion carried 5-0.

A motion by Quandt to approve, Resolution no. 2025-32, a resolution approving mosquito spraying services by Mosquito Control of Iowa, was supported by Juhl. Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: None. Motion carried 5-0.

A motion by Lewerke to approve Resolution no. 2025-33, a reso-

lution approving crack and joint sealing on various streets, was supported by Bell. Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: None. Motion carried 5-0.

A motion by Quandt to approve the \$1,318.00 quote to replace the City Hall/Police Department garage door opener, was supported by Juhl. Motion carried 5-0.

Drew Sweers, V&K, Inc. provided an update on several projects including, UV Project, 8th St Apartments, Storm Sewer Project, Highway 18 Trail Project, City Overlay Project (added to Hancock County Overlay Project for next construction season), and Rayhons Drive.

Correspondence:

Importance of supporting local businesses

Very few complaints received regarding fireworks used over the 4th of July holiday

Consistency of traffic control signs will be discussed at an upcoming meeting

Street closing on a Sunday next year for a car show

Manhole, curb and gutter repairs needed throughout Garner

Upcoming Events:

Duesey Days – July 11-12th

Hazardous Waste Day – September 8th at the Fire Station

Electronics pickup day is no longer provided. Instead, electronics can be disposed of at North Iowa Land-fill for a fee.

A motion by Lewerke to adjourn the meeting at 6:07pm was supported by Bell. Motion carried 5-0.

*Karen Halder, City Clerk*  
*Tim Schmidt, Mayor*

**CLAIMS REPORT - 07/08/25**  
VENDOR, REFERENCE...AMOUNT  
IPERS, IPERS ..... \$ 884.81  
IRS - 941, FED/FICA TAX ..... \$ 1,647.18  
TREAS, ST OF IA, STATE TAX..... \$ 15.00  
ALLIANT, UTILITIES ..... \$ 265.44  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 30.98  
CARD SERVICES, CHEWY ..... \$ 117.21  
COMM1, PHONE/INTERNET ..... \$ 101.15  
GARNER AMBULANCE, AMB RESP ..... \$ 75.00  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 124.90  
GFC LEASING, LEXMARK XC4143 ..... \$ 87.80  
HANCOCK CO COOP OIL, FUEL .

..... \$ 1,087.05  
HANCOCK CO TREAS, ADMIN FEE-PARKING TICKETS ... \$ 20.00  
METLIFE-GROUP BENFTS, INS ... \$ 75.95  
PRITCHARD AUTO, 2020 FORD EXPL- LOF/BRKES,TIR... \$ 407.00  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 364.47  
ALLIANT, UTILITIES ..... \$ 425.57  
CARD SERVICES, UNIFORMS- 3 NEW VOLUNTEERS ... \$ 942.36  
COMM1, PHONE/INTERNET ..... \$ 27.50  
BRENNAN FISCHER, RE-IMB-LAKESIDE BRANDING ..... \$ 75.00  
HANCOCK CO COOP OIL, FUEL ..... \$ 261.35  
COMM1, PHONE/INTERNET ..... \$ 122.79  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 160.06  
ALLIANT, UTILITIES ..... \$ 103.16  
HANCOCK CO COMM, DISPATCHING ..... \$ 4,934.81  
ALLIANT, UTILITIES ..... \$ 314.55  
ARNOLD MOTOR SUPPLY, SKID LOADER ..... \$ 197.58  
BRADS PEST CONTROL, PEST CONTROL ..... \$ 28.50  
BROTHERS ACE HARDWARE, PLRS;CABLE TIES ..... \$ 64.52  
CINTAS, RUG/MOP SERVICE ..... \$ 10.60  
COMM1, PHONE/INTERNET ..... \$ 16.67  
FRANK DUNN CO, HIGH PERFORMANCE PATCH ..... \$ 989.00  
GARNER LUMBER & SUPPLY, SUPPLIES ..... \$ 52.38  
HANCOCK CO COOP OIL, FUEL..... \$ 507.83  
RK BACKFLOW TESTING, BACKFLOW TESTING ..... \$ 37.50  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 124.41  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 57.64  
GOODNATURE WORK STOP, MALEK-SHORTS,SHIRTS,JEANS ..... \$ 329.92  
METLIFE-GROUP BENFTS, INS ... \$ 60.74  
ALLIANT, UTILITIES .... \$ 4,430.46  
ALLIANT, UTILITIES ..... \$ 40.45  
HANCOCK CO COOP OIL, FUEL..... \$ 657.03  
ALLIANT, UTILITIES ..... \$ 820.04  
AMAZON CAPITAL SERVICES, ELECTRONIC GAMES... \$ 1,676.67  
BAKER & TAYLOR, BOOKS ..... \$ 366.60  
BOOKPAGE, REVIEWS/COST SHARE W/CO LIBR ..... \$ 420.00

CITY OF GARNER, UTILITIES ..... \$ 35.37  
COMM1, PHONE/INTERNET ..... \$ 235.92  
FEDERAL FIRE EQUIP, FIRE ALARM & EXTINGUISHER ..... \$ 241.82  
GFC LEASING, LIBRARY-COPIER LEASE ..... \$ 281.20  
GREY HOUSE PUB, ENVIRONMENTAL SUSTAINABILITY ..... \$ 163.00  
INGRAM BOOK CO, BOOKS ..... \$ 266.29  
LEAF, MICROFILM SCANNER LEASE ..... \$ 190.53  
METLIFE-GROUP BENFTS, INS... \$ 7.99  
ALLIANT, UTILITIES ..... \$ 464.82  
ARNOLD MOTOR SUPPLY, BATTERY CHARGER ..... \$ 142.97  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 59.52  
CARD SERVICES, CORD-SUN SHADE-DUGOUT ..... \$ 82.41  
CITY OF GARNER, UTILITIES ..... \$ 27.95  
CLABAGH ELEC, BALL FIELD RESTROOM ELEC REPAI ..... \$ 202.83  
DOUG'S SMALL ENGINE, P&R MOWER-CHOKE ASM ..... \$ 49.23  
HANCOCK CO COOP OIL, FUEL..... \$ 883.02  
NELSON SEPTIC SERVICE LLC, PORTAPOTS- CARD, PICK, OLLEN, ..... \$ 500.00  
NORTH IA TURF & IGRTN, SPRINKLER STARTUP-SPORTS FLDS .. \$ 305.28  
XTREME TURF, FERTILIZER-BASEBALL FIELDS ... \$ 252.00  
ALLIANT, UTILITIES ... \$ 8,034.88  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 6.94  
CARD SERVICES, OUTLET-LIFE-GUARD UNIFORMS ..... \$ 425.96  
CARRICO AQUATIC RESOURCES, WATER MGMT AGRMT ..... \$ 5,750.00  
COMM1, PHONE/INTERNET ..... \$ 76.84  
NORTH IA TURF & IGRTN, SPRINKLER SYS STARTUP-POOL ..... \$ 145.17  
PEAK SOFTWARE, KEYPAD ..... \$ 77.60  
RK BACKFLOW TESTING, BACKFLOW TESTING ..... \$ 150.00  
ALLIANT, UTILITIES ..... \$ 123.44  
KATE PERGANDE, FITNESS INSTRUCTOR ..... \$ 588.00  
METLIFE-GROUP BENFTS, INS... \$ 11.18  
PHILLIPS' FLOORS, GYM DIVID-

ER CURTAIN ..... \$ 14,851.49  
CONCORD CEMETERY, ANNUAL CONTRIBUTION ..... \$ 1,000.00  
AHERN, SPRINKLER SYSTEM REPAIRS ..... \$ 547.00  
ALLIANT, UTILITIES ... \$ 2,448.84  
BROTHERS ACE HARDWARE, FILTERS;SUPPLIES ..... \$ 160.01  
CARD SERVICES, KIDS COLOR RUN ..... \$ 274.29  
CINTAS, RUG/MOP SERVICE..... \$ 62.90  
COMM1, PHONE/INTERNET ..... \$ 221.45  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 43.50  
IA PARK & REC, MBRSHIP-RUDISILL & FRAYNE ..... \$ 360.00  
J&J SPORTS, BASEBALL & SOFTBALL JERSEYS ..... \$ 3,040.00  
METLIFE-GROUP BENFTS, INS... \$ 11.18  
IA DEPT OF REVENUE, SALES TAX ..... \$ 2,287.19  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.47  
WAYNE'S SKI & CYCLE, TREADMILL ..... \$ 6,895.00  
ALLIANT, UTILITIES ..... \$ 394.54  
CITY OF GARNER, UTILITIES ..... \$ 33.65  
ALLIANT, UTILITIES ..... \$ 75.58  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 16.11  
HANCOCK CO FAIR BOARD, ANNUAL DONATION ..... \$ 1,500.00  
CARD SERVICES, IA LEAGUE ANNLF CONF MAYOR+2... \$ 780.00  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 122.67  
CARD SERVICES, IA LEAGUE ANNLF CONF KELLY ..... \$ 496.91  
COLOFF DIGITAL, NEW WEBSITE DESIGN ..... \$ 13,900.00  
COMM1, PHONE/INTERNET ..... \$ 160.60  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 78.63  
METLIFE-GROUP BENFTS, INS... \$ 8.00  
QUADIENT POSTAGE, POSTAGE ..... \$ 66.66  
WELLS FARGO LEASING, LEASE & COPIES ..... \$ 286.00  
COLUMN SOFTWARE PBC, 061025 MINUTES/CLAIMS ..... \$ 520.86  
IA LEAGUE CITIES, MEMBER DUES ..... \$ 2,162.00  
LAIRD LAW FIRM, RE SALES, PD COURT CASES ..... \$ 1,811.30  
ALLIANT, UTILITIES ..... \$ 477.78  
CINTAS, RUG/MOP SERVICE..... \$ 15.30  
ALLIANT, UTILITIES .... \$ 2,829.41

BMC, ROADSTONE ..... \$ 366.12  
BRADS PEST CONTROL, PEST CONTROL ..... \$ 14.25  
CEMSTONE, 1080 DIVISION ..... \$ 971.50  
COMM1, PHONE/INTERNET ..... \$ 162.17  
FERGUSON #2516, METERS/VALVES ..... \$ 299.61  
GARNER POSTMASTER, POSTAGE ..... \$ 738.08  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 21.75  
GOODNATURE WORK STOP, GINAPP-SHIRTS ..... \$ 48.73  
HANCOCK CO COOP OIL, FUEL..... \$ 499.28  
IA DNR, ANNUAL WT SUPPLY FEE ..... \$ 333.22  
IA ONE CALL, ONE CALLS ..... \$ 11.40  
METLIFE-GROUP BENFTS, INS... \$ 22.79  
QUADIENT POSTAGE, POSTAGE ..... \$ 66.67  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.47  
IA DEPT OF REVENUE, WATER EXCISE TAX ..... \$ 1,733.44  
ALLIANT, UTILITIES ... \$ 5,123.08  
BRADS PEST CONTROL, PEST CONTROL ..... \$ 14.25  
COMM1, PHONE/INTERNET ..... \$ 117.66  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 21.75  
HANCOCK CO COOP OIL, FUEL ..... \$ 111.05  
HUENEMAN FARMS, 2006 FORD TRUCK REPAIRS ..... \$ 18.57  
IA ONE CALL, ONE CALLS ..... \$ 11.40  
METLIFE-GROUP BENFTS, INS ... \$ 22.80  
PRITCHARD AUTO, 2009 FORD..... \$ 1,041.94  
QUADIENT POSTAGE, POSTAGE ..... \$ 66.67  
RK BACKFLOW TESTING, BACKFLOW TESTING ..... \$ 37.50  
IA DEPT OF REVENUE, SALES TAX ..... \$ 631.18  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.47  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 39.96  
IA ONE CALL, ONE CALLS ..... \$ 11.40  
IA DEPT OF REVENUE, SALES TAX ..... \$ 272.57  
Total Payroll Paid, 06/25/25 - 07/08/25 ..... \$ 65,594.03



Hancock County • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Board of Supervisors of HANCOCK COUNTY				
Fiscal Year July 1, 2025 - June 30, 2026				
The Board of Supervisors of HANCOCK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 7/29/2025 09:15 AM		Contact: Florence Sis Greiman		Phone: (641) 923-3421
Meeting Location: Hancock County Board of Supervisors' Meeting Room, 855 State St, Garner IA 50438				
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	7,240,482	0	7,240,482
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	171,500	0	171,500
Net Current Property Tax	4	7,068,982	0	7,068,982
Delinquent Property Tax Revenue	5	130	0	130
Penalties, Interest & Costs on Taxes	6	17,000	0	17,000
Other County Taxes/TIF Tax Revenues	7	783,213	0	783,213
Intergovernmental	8	6,660,791	0	6,660,791
Licenses & Permits	9	48,000	0	48,000
Charges for Service	10	466,005	0	466,005
Use of Money & Property	11	451,931	3,000	454,931
Miscellaneous	12	188,950	0	188,950
Subtotal Revenue	13	15,685,002	3,000	15,688,002
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,909,887	0	2,909,887
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	18,594,889	3,000	18,597,889
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,310,560	0	3,310,560
Physical Health and Social Services	19	547,432	0	547,432
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	935,527	0	935,527
Roads & Transportation	22	7,136,573	450,000	7,586,573
Government Services to Residents	23	840,407	0	840,407
Administration	24	1,908,748	15,000	1,923,748
Nonprogram Current	25	750	0	750
Debt Service	26	253,300	0	253,300
Capital Projects	27	1,596,000	595,500	2,191,500
Subtotal Expenditures	28	16,529,297	1,060,500	17,589,797
Other Financing Uses:				
Operating Transfers Out	29	2,909,887	0	2,909,887
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	19,439,184	1,060,500	20,499,684
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-844,295	-1,057,500	-1,901,795
Beginning Fund Balance - July 1, 2025	33	7,067,677	0	7,067,677
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	4,424,969	0	4,424,969
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	1,798,413	-1,057,500	740,913
Total Ending Fund Balance - June 30, 2026	40	6,223,382	-1,057,500	5,165,882
Explanation of Changes: Completion of projects in Courthouse and Law Enforcement Center, completion of Secondary Roads Britt Maintenance Facility, IT expenses				

Published in The Leader on Wednesday, July 16, 2025

Sheriff's Sale • EQCV020197

**Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR HANCOCK COUNTY**  
STATE OF IOWA  
HANCOCK COUNTY  
Iowa District Court Hancock County  
Case #: EQCV020197  
Civil #: 25-000205  
MIDFIRST BANK  
VS  
SHAWN S. ROSS; STACY S. ROSS; STATE OF IOWA, CHILD SUPPORT RECOVERY UNIT; UNKNOWN SPOUSE, IF ANY, OF SHAWN S. ROSS; PARTIES IN POSSESSION  
Special Execution  
As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant (s)  
Real Estate  
Described Below  
To satisfy the judgment. The Property to be sold is  
A PARCEL OF LAND DESIGNATED AS PARCEL "A", LOCATED IN PART OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 12, TOWNSHIP 97 NORTH, RANGE 26 WEST OF THE 5TH P.M., HANCOCK COUNTY, IOWA, DESCRIBED AS: COMMENCING AT THE NORTHWEST (NW) CORNER OF SAID SECTION 12; THENCE ON AN ASSUMED BEARING S 00 DEGREES 00'00" W 1113.24 FET ALONG THE WEST LINE OF THE NORTHWEST QUARTER (NW 1/4) OF SAID SECTION 12 TO THE POINT OF BEGINNING; THENCE S 89 DEGREES 57'12" E 531.36 FEET; THENCE S 00 DEGREES 00'00"

W 282.72 FEET ALONG A LINE PARALLEL WITH THE WEST LINE OF THE NORTHWEST QUARTER (NW 1/4) OF SAID SECTION 12; THENCE N 89 DEGREES 57'12" W 531.36 FEET TO THE WEST LINE OF THE NORTHWEST QUARTER (NW 1/4) OF SAID SECTION 12; THENCE N 00 DEGREES 00'00" E 282.72 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING. SAID PARCEL "A" CONTAINS 3.45 ACRES, INCLUDING 0.21 ACRES IN PUBLIC RIGHT-OF-WAY EASEMENT.  
Property Address: **3280 FORD AVE., WODEN, IOWA 50484**  
The described property will be offered for sale at public auction for cash only as follows:  
Sale Date 08/27/2025  
Sale Time 10:00  
Place of Sale HANCOCK COUNTY COURTHOUSE, 855 STATE ST, GARNER, IA 50438  
This sale not subject to Redemption.  
Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.  
Judgment Amount \$119,617.77  
Costs \$7,463.79  
Accruing Costs PLUS Interest \$7,732.55  
Sheriff's Fees Pending  
Date 07/07/2025  
ROBERT GERDES JR  
HANCOCK COUNTY SHERIFF  
Attorney EMILY BARTEKOSKE  
4601 WSTOWN PKWAY., SUITE 250  
WEST DES MOINES, IA 50266  
(515)223-7325

Published in The Leader on Wednesday, July 16 & 23, 2025

Probate • Jenness Ann Kennedy

**THE IOWA DISTRICT COURT FOR HANCOCK COUNTY**  
IN THE MATTER OF THE ESTATE OF JENNESS ANN KENNEDY, Deceased  
CASE NO. ESPR012318  
**NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**  
To All Persons Interested in the Estate of Jenness Ann Kennedy, deceased, who died on or about July 25, 2022:  
You are hereby notified that on July 9, 2025, the last will and testament of Jenness Ann Kennedy, deceased, bearing date of May 28, 2015, was admitted to probate in the above named court and that Deanna S. Kimmel was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or

thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated July 10, 2025,  
Deanna S. Kimmel,  
Executor of Estate  
415 Fawn Run  
Kenyon, MN 55946  
Patrick J. Rourick,  
ICIS#: AT0006843  
Attorney for Executor  
Walk, Prichard, Baressel, Murphy & Rourick, PC  
222 West 4th Street, PO Box 305  
St. Ansgar, IA 50472  
Date of second publication:  
Wednesday, July 23, 2025  
Probate Code Section 304

Published in The Leader on Wednesday, July 16 & 23, 2025

Britt City Council Minutes 7.8.25

**SPECIAL CITY COUNCIL MEETING MINUTES IN BRITT COUNCIL ROOM 170 MAIN AVE S BRITT, IA 50423 FOR TUESDAY JULY 8TH, 2025, 6:00 P.M.**  
1) OPENING BUSINESS  
a. Call meeting to order.  
Minutes: At 6:05PM the meeting was called to order by Mayor Pro tempore' A. Weiss.  
b. Roll call.  
Minutes: T. Hildman-here; A. Nelson-Not present; L. Mosher-Not present; D. Peterson-here; A. Weiss-here.  
c. Pledge of Allegiance.  
d. Conflict of Interest  
Minutes: None mentioned.  
e. Approval of Agenda  
Minutes: Motion was made by T. Hildman and seconded by D. Peterson. All Ayes. Motion Carried.  
2) HEARING VICIOUS DOG APPEAL FROM TIFFANY STUFLICK  
Minutes: Motion was made by D. Peterson and seconded by T. Hildman to affirm the ruling by Mayor J. Nelson.  
All Ayes. Motion Carried.  
3) ADJOURN  
Minutes: Motion was made by T. Hildman and seconded by D. Peterson. All Ayes. Motion carried.

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Probate • Dean L. Goll

**THE IOWA DISTRICT COURT FOR HANCOCK COUNTY**  
IN THE MATTER OF THE ESTATE OF DEAN L. GOLL, Deceased  
CASE NO. ESPR012317  
**NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**  
To All Persons Interested in the Estate of Dean L. Goll, Deceased, who died on or about May 3, 2025: You are hereby notified that on July 7, 2025, the last will and testament of Dean L. Goll, deceased, bearing date of November 11, 2020, was admitted to probate in the above named court and that Daniel J. Goll was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated July 8, 2025,  
Daniel J. Goll  
Executor of Estate  
2140 235th St.  
Garner, IA 50438  
Timothy M. Anderson,  
ICIS#: AT0000454  
Attorney for Executor  
165 E. 4th St.  
Garner, IA 50438  
Date of second publication:  
Wednesday, July 23, 2025

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Probate • Thomas Lance Wood

**THE IOWA DISTRICT COURT FOR HANCOCK COUNTY**  
IN THE MATTER OF THE ESTATE OF THOMAS LANCE WOOD, Deceased  
CASE NO. ESPR012316  
**NOTICE OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS**  
To All Persons Interested in the Estate of Thomas Lance Wood, Deceased, who died on or about May 27, 2025:  
You are hereby notified that on July 7, 2025, the Last Will and Testament of Thomas Lance Wood, deceased, bearing date of June 29, 2006, was admitted to probate in the above-named court and that Racine R. Dodd has been appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated on July 7, 2025  
Racine R. Dood,  
Executor of the Estate  
360 Allen Ave.  
Garner, Iowa 50438  
Carrie J Rodriguez,  
ICIS#: AT0012771  
Attorney for the Executor  
Rodriguez Law LLC  
200 State Street, PO Box 134  
Garner, IA 50438  
Date of second publication:  
Wednesday, July 23, 2025

Published in The Leader on Wednesday, July 16 & 23, 2025

Klemme City Council Minutes 7.7.25

**Klemme City Council Proceedings Monday July 7, 2025**  
The Klemme City Council met at the regular meeting on Monday July 7, at 6:30 PM, Council Chambers, City Hall.  
The meeting was called to order by Mayor Blank. Present: Abele, Menke, Boge-Miller, and Davis. Absent Jergenson.  
Boge-Miller made a motion to accept the agenda. Menke seconded the motion. Motion carried.  
Abele made a motion to approve the minutes of the previous meeting. Boge-Miller seconded the motion. Motion carried.  
Abele made a motion, with a second from Boge-Miller, to approve the payment of the bills as presented. Motion carried.  
The Sheriff's Report was reviewed. Menke made a motion, with a second from Davis, to approve Resolution # 07-07-25 (HAZARD MITIGATION PLAN). Motion carried.  
Menke made a motion, with a second from Abele, to give Kenneth Weiland, Public Works Director, Colleen Rout, City Clerk, Donna Weiland, City Hall Janitor, and Scott Ginapp, Sewer Department a 5% raise. Motion carried.  
Menke made a motion to hire Site Services Inc. from Algona, for the asbestos removal of the old school, at a cost of \$75,800.00. Davis seconded the motion. Motion carried.  
Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that the lagoon had a plug between cells and needed to be jetted out. Line is now open and flowing. Weiland talked about how him and City Clerk Rout had been working on getting the city sprayed for mosquitos and conversations with Mosquito Control on this subject.  
Boge-Miller made a motion, with a second from Abele, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer  
Income for June.-General: \$28,537.58; Road: \$5,609.60; Water: \$4,595.13.  
*Colleen Rout Attest Mayor*  
**CITY OF KLEMMIE - BILLS TO ALLOW JULY 7, 2025**  
GROSS.....NET  
**SALARIES**  
COLLEEN ROUT - CITY CLERK 1,783.82.... 1,535.16  
KENNETH BLANK - MAYOR 150.00..... 138.52  
DONNA WEILAND - JANITOR FOR CITY HALL 360.19..... 309.98  
KEN WEILAND - PUBLIC WORKS 4,086.40..... 3,160.76  
SCOTT GINAPP - SEWER 530.45..... 456.50  
RELIANCE STATE BANK - WITH-HOLDING .....1,710.14  
TREAS. ST OF IOWA - WITH-HOLDING .....183.00  
IPERS - WITHHOLDING ...1,325.43  
TREAS. ST OF IOWA - SALES TAX .....225.24

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