

Hancock County Supervisors 7.14.25

July 14, 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 July 7, 2025 were read and approved.

At a joint teleconference with Franklin County Board of Supervisors, Gary McVicker, Richard Lukensmeyer, and Chris Vanness, Absent: none, Wright County Board of Supervisors, Ashley Bosch, Betty Ellis, Dean Kluss, Lynn Loux, and Rick Rasmussen, Absent: none; and Hancock County Board of Supervisors, Florence (Sis) Greiman, Osmund (Bud) Jermeland, and Gary Rayhons present, Absent: none; motion by Supervisor Kluss, seconded by Supervisor Rayhons, and carried unanimously, the Joint Board gave approval to the following: Signed Memorandum of Understanding between Hancock County, Franklin County and Wright County to establish procedures in regards to Joint Drainage Districts between Hancock County, Franklin County and Wright County.

At a joint teleconference with Wright County Board of Supervisors, Ashley Bosch, Betty Ellis, Dean Kluss, Lynn Loux, and Rick Rasmussen, Absent: none; and Hancock County Board of Supervisors, Florence (Sis) Greiman, Osmund (Bud) Jermeland, and Gary Rayhons present, Absent: none; motion by Supervisor Rasmussen, seconded by Supervisor Jermeland, and carried unanimously, the Joint Board gave approval to the following: Signed Memorandum of Understanding between Hancock County and Wright County.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Transfer of funds from Mokry Trust fund to General Basic fund in the amount of \$30,795. Set August 4, 2025 at 10:00 a.m. as the date and time for review of quotes and consideration of award for the electrical work and mini splits for the Maintenance/Storage garage with quotes being received by Hancock County Maintenance by August 1, 2025 at 4:00 p.m.

On motion by Supervisor Jermeland, and, seconded by Supervisor Ray-

hons and carried unanimously, the Board gave approval to the following: Annual settlement of the Hancock County Treasurer for Fiscal Year July 1, 2024 to June 30, 2025. At a joint teleconference with Cerro Gordo County Board of Supervisors, Casey Callanan, Carl Ginapp, and Chris Watts, 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: Application for easement through drainage district right-of-way for Drainage District no. 16 for T & J Boenhke Farms, LLC.

At a joint teleconference with Cerro Gordo County Board of Supervisors, Casey Callanan, Carl Ginapp, and Chris Watts, 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 Ginapp, seconded by Supervisor Rayhons, and carried unanimously, the Joint Board gave approval to the following: Close the completion of work hearing for Joint Drainage District no. 86-31-1. On motion by Supervisor Ginapp, seconded by Supervisor Rayhons, and carried unanimously, the Joint Board gave approval to the following: Accepted the work completed in Joint Drainage District no. 86-31-1. On motion by Supervisor Callanan, seconded by Supervisor Jermeland, and carried unanimously, the Joint Board gave approval to the following: Payments of damages as presented to landowners of Joint Drainage District no. 86-31-1. Pay estimate no. 3-Final for Joint Drainage District no. 86-31-1 with Ludovissy Enterprises in the amount of \$15,666.33 which includes the deduction of the damages for the electrical boxes in the campground in the amount of \$1,724.05. Motion by Callanan, seconded by Vanness and carried to adjourn Joint Board.

No further business to come before the Board, motion made to adjourn at 12:25 p.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 21, 2025.

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

Published in The Leader on Wednesday, July 30, 2025

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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Sheriff's Sale • EQCV020217

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR HANCOCK COUNTY STATE OF IOWA HANCOCK COUNTY NEWREZ LLC D/B/A SHELL-POINT MORTGAGE SERVICING VS DAVID E. HALVERSON JR. Iowa District Court Hancock County Case #: EQCV020217 Civil #: 25-000233 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 ALL THAT PART OF ABBAS STREET LYING EAST OF ABUTTING LOT TWENTY-SIX (26), BLOCK ONE (1), HANSON AND SEVERIN'S FIRST ADDITION, KANAWHA, HANCOCK COUNTY, IOWA AND AS TO LOTS TWENTY-FOUR (24), TWENTY-FIVE (25) AND TWENTY-SIX (26), BLOCK ONE (1),

HANSON AND SEVERIN'S FIRST ADDITION, KANAWHA, HANCOCK COUNTY, IOWA Property Address: **206 N LOCUST ST., KANAWHA, IA 50447-5038** The described property will be offered for sale at public auction for cash only as follows: Sale Date 08/27/2025 Sale Time 10:30 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 \$54,378.39 Costs \$7,168.75 Accruing Costs PLUS Interest \$547.51 Sheriff's Fees Pending Attorney JANELLE G EWING 925 E 4TH ST WATERLOO, IA 50703 (319)234-2530 Date 07/18/2025 /s/ ROBERT GERDES JR HANCOCK COUNTY SHERIFF

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Garner City Council Minutes 7.22.25

Garner City Council Meeting Minutes 07/22/25

The Garner City Council met at City Hall on July 22, 2025. Mayor Schmidt called the meeting to order at 5:30pm with the following councilors present: Don Bell, Amber Jennings, 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. No public input.

A motion by Juhl to approve the consent agenda that included July 8th minutes, claims report, Park & Rec contracts for seasonal umpires and golf coaches, and Golf Course Foundation financials, was supported by Jenniges. Motion carried 5-0. Jennifer Malek, Executive Director Garner Chamber of Commerce, reported on Duesey Days and expressed her appreciation for the many volunteers that made it a success.

A motion by Jenniges to approve Garner Chamber's request to close streets surrounding Central Park September 27th for the 2nd Annual Oktoberfest celebration provided St. Boniface Catholic Church does not have a wedding scheduled that day was supported by Lewerke. Motion carried 5-0.

Jay Campbell and Chris Chute presented a report from the Garner Volunteer Ambulance Service. Ambulance made 440 runs during fiscal year 2025 which is up considerably. They would like to increase the number of EMTs and paramedics in their organization.

A motion by Quandt to concur with the Board of Adjustment's approval (with conditions) of the variance request for property located at 895 11th Street Place, was supported by Bell. Motion carried 5-0.

A motion by Lewerke to approve Resolution no. 2025-34, a resolution approving cost sharing between the City of Garner and Stellar Industries for street repair related to equipment crossing on Allen Avenue, was supported by Juhl. Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: None. Motion carried 5-0.

Water Tower Painting: No action taken regarding the quote for painting faded areas of north water tower. Council requested more information regarding current status of area being repainted before a final decision will be made.

A motion by Juhl to approve Resolution no. 2025-35, a resolution awarding a construction contract to Bob McKiness Excavating and Grading, Inc. for the 8th Street Storm Water Retention Project, was supported by Bell. Ayes: Bell, Jennings, Juhl, Lewerke, and Quandt. Nays: None. Motion carried 5-0. Drew Sweets, V&K, Inc. provided an update on several projects including, UV Project, 8th St Apartments, Storm Sewer Project, Highway 18 Trail Project, Rayhons Drive, 5th & Division paving and traffic control signs.

Correspondence: Unapproved June meeting minutes – Garner Golf Course and Park and Recreation

A motion by Lewerke to adjourn the

meeting at 6:05pm was supported by Bell. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor

CLAIMS REPORT - 07/22/25

VENDOR, REFERENCE ...AMOUNT IPERS, PROTECT IPERS \$ 8,017.46 TREAS, ST OF IA, STATE TAXES \$ 1,342.16 GARNER VET, RANGER HEART-WORM TEST;CREDELIO... \$ 120.00 IA MUNI WORKERS COMP, WORKER'S COMP \$ 4,556.71 WELLMARK, INSURANCE \$ 462.47 IA MUNI WORKERS COMP, WORKER'S COMP \$ 7,184.85 IA MUNI WORKERS COMP, WORKER'S COMP \$ 2,647.37 BRADS PEST CONTROL, PEST CONTROL \$ 28.50 CINTAS, RUG/MOP SERVICE \$ 5.30 HUENEMAN FARMS, TIRE REPAIR \$ 18.57 IA MUNI WORKERS COMP, WORKER'S COMP \$ 2,697.99 WELLMARK, INSURANCE \$ 303.04 PRAIRIE ENERGY COOP, UTILITIES \$ 53.00 ABSOLUTE WASTE, GB/RC CONTRACT \$ 14,280.00 ABSOLUTE WASTE, GB/RC CONTRACT \$ 7,140.00 CENTRAL BANK, PRIME... \$ 224.79 IA MUNI WORKERS COMP, WORKER'S COMP \$ 110.79 WELLMARK, INSURANCE \$ 116.97 BRYCEN ANDERSEN, LIFE-GUARD RECERTIFICATION REIM \$ 150.00 HEWETT, POOL CONC FOOD \$ 9,389.36 HYVEE - ACCTS RECVBL, FOOD \$ 181.57 IA MUNI WORKERS COMP, WORKER'S COMP \$ 1,096.99 SARAH KENT, REFUND-SWIMMING LESSONS \$ 90.00 PEPSI-COLA, BEVERAGES \$ 781.45

BRADY RUDISILL, LITTLE LEAGUE UMP 5/27-7/11 \$ 90.00 CAYSEN GASKILL, LITTLE LEAGUE UMP 5/27-7/11 \$ 150.00 CENTRAL IA DISTR, GYM FLOOR-REFINISH \$ 6,570.00 DRAKE DAVISON, LITTLE LEAGUE UMP 5/27-7/11 \$ 90.00 DREW BRITSON, LITTLE LEAGUE UMP 5/27-7/11 \$ 330.00 NOAH HAINES, LITTLE LEAGUE UMP 5/27-7/11 \$ 120.00 IA MUNI WORKERS COMP, WORKER'S COMP \$ 535.55 J&J SPORTS, SOFTBALLS,BASEBALLS,JERSEY CR \$ 38.00 BAILEE LAMGO, COACHING GOLF \$ 300.00 HARPER LARKIN, LITTLE LEAGUE UMP 5/27-7/11 \$ 30.00 MASON MCKINLEY, LITTLE LEAGUE UMP 5/27-7/11 \$ 30.00 CARSON OELKE, LITTLE LEAGUE UMP 5/27-7/11 \$ 90.00 JEREMIAH SCHUKNECHT, LITTLE LEAGUE UMP 5/27-7/11 \$ 240.00 JONATHAN SCHUKNECHT, LITTLE LEAGUE UMP 5/27-7/11 \$ 120.00 EMMA SCHUMACHER, LITTLE LEAGUE UMP 5/7-7/11 \$ 150.00 GRACE SCHUMACHER, LITTLE LEAGUE 5/7-7/11 \$ 120.00 JOSIE SCHUMACHER, LITTLE LEAGUE UMP 5/27-7/11 \$ 30.00

DREW SEARS, LITTLE LEAGUE UMP 5/27-7/11 \$ 90.00 PARKER STEARNS, LITTLE LEAGUE UMP 5/7-7/11 \$ 120.00 BEN STINNETT, LITTLE LEAGUE UMP 5/27-7/11 \$ 30.00 WELLMARK, INSURANCE \$ 93.04 KNOX YOUNG, LITTLE LEAGUE UMP 5/27-7/11 \$ 270.00 CINTAS, RUG/MOP SERVICE \$ 30.18 ELECTRONIC ENG, 200 KEY FOB CARDS \$ 1,661.95 IA MUNI WORKERS COMP, WORKER'S COMP \$ 270.31 THREADS, SHIRTS FOR DUESEY DAYS \$ 994.00 VISUAL EDGE IT, INC., TONER-REC CENTER \$ 343.96 WELLMARK, INSURANCE \$ 93.03 IA MUNI WORKERS COMP, WORKER'S COMP \$ 45.57 KAR PARTS, TIF REBATE-FY25 .. \$ 6,617.27 ALPHAMEDIA, KLSS-FM (W/CHAMBER) \$ 175.00 PRAIRIE ENERGY COOP, UTILITIES \$ 39.00 FLOWER CART, PLANT-SCHMIDT SERVICE \$ 60.00 IA MUNI WORKERS COMP, WORKER'S COMP \$ 16.20 KELLY WHITE, REIMB- SUPPLIES \$ 4.00 EDMUNDS GOVTECH INC, SOFTWARE \$ 5,208.34 IA MUNI WORKERS COMP, WORKER'S COMP \$ 554.38 WELLMARK, INSURANCE \$ 108.07 BORIS KISS, REFUND PEDDLER PERMIT \$ 355.00 COLUMN SOFTWARE PBC, 070825 MINUTES/ CLAIMS \$ 202.26 NORTHLAND SECURITIES, CONTINUING DISCLOSURE... \$ 550.00 CINTAS, RUG/MOP SERVICE \$ 7.28 IA MUNI WORKERS COMP, WORKER'S COMP \$ 92.54 KELLY WHITE, REIMB- SUPPLIES \$ 6.50 ACCO, CHEMICALS \$ 1,214.00 AG SOURCE LABS, TESTING \$ 58.00 BRADS PEST CONTROL, PEST CONTROL \$ 14.25 EDMUNDS GOVTECH INC, SOFTWARE \$ 5,208.33 GOODNATURE WORK STOP, GINAPP- SHORTS \$ 39.99 IA MUNI WORKERS COMP, WORKER'S COMP \$ 778.44 WELLMARK, INSURANCE \$ 147.09 AG SOURCE LABS, TESTING \$ 875.25 BRADS PEST CONTROL, PEST CONTROL \$ 14.25 CLEAR LAKE SANITARY, TESTING \$ 88.00 EDMUNDS GOVTECH INC, SOFTWARE \$ 5,208.33 ERA, TESTING SUPPLIES \$ 217.03 IA MUNI WORKERS COMP, WORKER'S COMP \$ 632.65 WELLMARK, INSURANCE \$ 147.09 IA MUNI WORKERS COMP, WORKER'S COMP \$ 43.66 IA COMM ASSURANCE, RESTITUTION-BRANT \$ 200.00 Total Payroll Paid, 07/09/25 - 07/22/25..... \$ 68,150.28

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