Deceased CASE NO. ESPR012251 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTOR, AND NOTICE TO CREDITORS** 

To All Persons Interested in the Estate of Nancy C. Wagner, Deceased, who died on or about August 30, 2024: ou are hereby notified that on

October 7, 2024, the Last Will and Testament of Nancy C. Wagner, deceased, bearing date of November 15, 2017, was admitted to probate in the above named court and that Tonia E. Marino 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

Published in The Leader on Wednesday, Oct. 16 and 23, 2024

ner, Iowa will meet on November 12, 2024, at the City Hall, Garner, lowa, at 5:30 p.m., for the purpose thereafter be forever barred. Notice is further given that all perof conducting a Public Hearing on sons indebted to the estate are the proposal to dispose of improvements which includes a house on requested to make immediate payment to the undersigned, and credcertain real property situated in the itors having claims against the es-Garner Urban and Renewal Area tate shall file them with the clerk of and described as follows: the above named district court, as provided by law, duly authenticated, house located on property legally described as: LOTS SEVEN (7), for allowance, and unless so filed by the later to occur of four months EIGHT (8), NINE (9) AND TEN (10), from the date of the second publica-BLOCK THIRTY-ONE (31), GARtion of this notice or one month from NER, IOWA; and locally described the date of mailing of this notice as 570 State Street, Garner, Iowa

Dated October 7, 2024. Tonia E. Marino, Executor of Estate 7575 Pintail Ct. Littleton, CO 80125

John P. Lander, ICIS#: AT0004583 Attorney for Executor Brown, Kinsey, Funkhouser & Lander. P.L.C.

(unless otherwise allowed or paid)

a claim is thereafter forever barred.

214 North Adams P.O. Box 679 Mason City, IA 50402-0679 Date of second publication: Wednesday, Oct. 23, 2024

Published in The Leader on Wednesday, Oct. 16, 2024

WHEREAS, the appointee has accepted the appointment; and appointment be approved:

Hancock County Board of Supervisors that the following new appoint-Ron Rudisill as First Deputy

**PUBLIC NOTICE** 

The Hancock County Board of Adjustment will hold a meeting on Tuesday October 22, 2024 at 5:00

p.m. in the basement of the Han-

cock County Public Safety Center, 875 State Street, Garner, Iowa.

Items for consideration are as fol-

2 - Consideration of a request for

variance of the front yard setback

requirement in Southeast Quarter

of Section 11, Garfield Township,

Published in The Leader on Wednesday, Oct. 16, 2024

Hancock County, Iowa.

1 - Reorganization of the Board

carried unanimously, the Board gave approval to the following Resolution: RESOLUTION No. 2024-037 WHEREAS, the Board of Supervisors of Hancock County, Iowa, has cepted the appointment; and WHEREAS, it is the best interest of the citizens of Hancock County that appointment be approved:

WHEREAS, the appointee has ac-

ment is approved effective October 7, 2024: Michael Fjone as Deputy Sheriff On motion by Supervisor Greiman, seconded by Supervisor Tlach, and

carried unanimously, the Board gave approval to the following: Purchase 2017 Dodge Ram 3500 Crew Cab for Maintenance Department with the trade-in of the 2014 Dodge Ram with snowplow with Forest City Ford, Forest City, in the amount of

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Quote for purchase of snowplow and installation of sander for Dodge Ram 3500 Truck for Maintenance Department from Kingland Construction Services, Forest City, in the amount of \$10.724.38. No further business to come before

the Board, motion made to adjourn at 10:31 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 7, 2024. ATTEST:

Gary Rayhons, Chair

Published in The Leader on Wednesday, Oct. 16, 2024

HANCOCK COUNTY BOARD OF SUPERVISORS 9.30.24

**CORWITH CITY COUNCIL MINUTES 10.10.24** Next Steps - PWA's job perfor-

**PUBLIC HEARING NOTICE** 

as 570 State Street, Garner, Iowa

50438. All proposals shall comply with the requirements of the City. All

proposals must include provisions

to detach and remove the house

from the real property within one

year of the date of the Public Hear-

ing. The purchasers shall assume

all utilities and insurance of the

property. The property will be sold

to the purchaser whose proposal

if carried out, would be in the best

interest of the City and would best

tailor the future use of the property to the City's Urban Renewal Objec-

tives. The City reserves the right

to consider the legal and financial ability of purchasers submitting

proposals to carry out the desired

removal of the improvements on the real property. Furthermore, the

City reserves the right to negotiate

Proposal packets containing neces-

sary information with respect to the

objectives, requirements, terms

and conditions of the removal of

the house from the property may be

obtained from the office of the City Clerk, City Hall, Garner, Iowa.

At the aforementioned time and

place, oral or written comments or objections may be filed or made.

Following the Public Hearing, the

City Council will consider the sub-

By order of the City Council of the

mance was discussed. Garman

made a motion to terminate Greg

Kumsher's employment as Public

Works Administrator with the City of

Corwith effective immediately; Wagner seconded the motion. Roll Call

Ayes: Steenhard, Garman, Wagner

Mullenbach Nays: Hankins Motion

Wagner moved to adjourn the meet-

ing; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Gar-

man, Wagner, Mullenbach, Hankins

The Corwith City Council Meeting

Michelle Hankins, Mayor Pro Tem

was adjourned at 6:30 p.m.

Cindy Tebben, City Clerk

mitted proposals for acceptance.

City of Garner, Iowa.

/s/Karen Halder

carried.

Nays: None

proposals.

NOTICE OF PUBLIC HEARING

AND REQUEST FOR PROPOSALS TO DISPOSE OF

**IMPROVEMENTS ON REAL** 

**PROPERTY** 

The City Council of the City of Gar-

improvements include

50438 (the "property"). For clarity, the City is not selling the land, only

the improvements to the land which

include the house located on City-

owned real property as described

Proposals for the purchase and re-

moval of the house located on the

real property described herein must

be received in the office of the City

Clerk at City Hall in Garner, Iowa,

no later than 10:00 a.m. on Novem-

ber 8, 2024.
Proposals shall set forth the pur-

chaser's plan for the detachment

and removal of the house from

the real property locally described

The City Council of the City of

Corwith met in Special Session on

Thursday, October 10, 2024, in the Council Room at City Hall. Mayor

Pro Tem Hankins called the meet-

ing to order at 5:30 p.m. with the Pledge of Allegiance. Council mem-

bers present were Steenhard, Gar-

man, Wagner, Mullenbach, Hankins

Absent: None. Mayor Hobscheidt

Wagner moved to approve the

Agenda; Steenhard seconded the

motion. Vote: Ayes: Steenhard,

PWA Performance Improvement

Plan Update/Disciplinary Action/

Wagner,

Hankins Nays: None

Business Items:

was absent.

Garman.

September 30, 2024 Garner, Iowa The Hancock County, Iowa, Board of Supervisors met in adjourned

session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present Absent: none. The minutes of September 27, 2024

meeting were read and approved. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following Resolution: RESOLUTION No. 2024-036 WHEREAS the Board of Supervi sors of Hancock County, Iowa, has

received appointment from Robert A. Gerdes, Jr., Sheriff

The City Council of the City of Cor-

with met in regular session on Tues-

day, October 8, 2024, 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 Al-

legiance. Council members present

were Steenhard, Garman, Wagner,

Hankins Absent: Mullenbach. May-

Steenhard moved to approve the

Agenda; Garman seconded the mo-

tion. Vote: Ayes: Steenhard, Gar-

man, Wagner, Hankins Nays: None.

Garman moved to approve the

Consent Agenda; Wagner second-

ed the motion. Vote: Ayes: Steen-

hard, Garman, Wagner, Hankins

CLAIMS REPORT

VENDOR, REFERENCE ... AMOUNT

ALLIANT ENERGY, MONTHLY

BEST CO, MONTHLY FLOOR MAT

SERVICE.....\$38.00 BOMGAARS SUPPLY INC,

......\$ 127.84 CARD SERVICES, LIB 58.99 /

CITY /7.77 ...... \$ 136.76 CINDY TEBBEN, FD 8.49/CITY 25.49 JANITORIA!

CITY OF CORWITH, MONTHLY

UTILITY STATEMENTS ... \$ 1,878.73

DATA443 RISK MITIGATION INC,

LIBRARY RANSOMWARE SUB-

DSG SUPPLY, WATER SUPPLIES

.....\$ 14.78 ERPELDING EXCAVATING CORP,

WATER LEAK CLINTON STREET

KANAWHA PARADE CANDY.

25.49 JANITORIAL..

\$ 2.238.14

\$ 37.80

..... \$ 60.95

TAYLOR BOOKS,

941 FORM, FED/FICA TAX.

Nays: None.

GAS STMT.....

BAKER &

BOOKS/DVD.

or Hobscheidt was also absent.

WHEREAS, it is the best interest of the citizens of Hancock County that IT IS HEREBY RESOLVED by the

ment is approved: Sheriff

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and

Robert A. Gerdes, Jr., Sheriff

IT IS HEREBY RESOLVED by the Hancock County Board of Supervisors that the following new appoint-

Michelle K. Eisenman, Auditor

Published in The Leader on Wednesday, Oct. 16, 2024

Mullenbach.

## **CORWITH CITY COUNCIL MINUTES 10.8.24**

INC., PRINTER/COPIER LEASE HANCOCK CO TREASURER, FY24-25 PROPERTY TAX PART . \$ 1,165.00 HAWKINS, INC., PUMP TUBE/PVC WETTED PARTS WT... .. \$ 347.64 HELP'S DRAIN CLEANING, JET-TER SEWER MAIN LINES.. .. \$ 600.00

GORDON FLESCH COMPANY,

IAMU, ENERGIZER BROCHURES - FALL ...... \$ 54.00 IDNR, CY25 ANNUAL WATER USE \$ 115.00 IOWA LEAGUE OF CITIES, MAY-OR MEMBERSHIP DUES ... \$ 30.00 IOWA WORKFORCE DEVELOP-MENT, UNEMPLOYMENT...\$ 26.32 IPERS. IPERS .... .... \$ 1.569.05 JEO CONSULTING GROUP INC. GE MONTHLY REVIEW... \$ 151.25 BOOKS/ LAKEVIEW BOOKS, \$ 406.94 MICHAEL FREDERICK, LIBRARY 2 BOOKS PURCHASED .... \$ 50.00 MICHELE GARMAN, PAINT FOR GAZEBO.....\$87.96 MIDWEST BREATHING AIR,LLC, SERVICE BREATHING AIR COM-PRESS .....\$ 833.21 JULIE MITCHELL, LIBRARY MILE-.\$833.21 AGE LRNG CIRCUIT ........ \$ 53.60 MOSQUITO CONTROL OF IOWA,

...\$ 1,795.00 NIACOG, CDBG ADMIN - WATER PROJECT.....\$ 7,861.00 PAM ORTH, REFUND-ELECTRIC CONNECTION ...... \$ 100.00 OVERDRIVE, INC, FY25 BRIDG-ES EBOOK FEE ...... \$ 363.84 PRAIRIE ENERGY COOPERA-TIVE, AUGUST ELECTRIC STMT .. \$ 23,562.64

2024 MOSQUITO SPRA

JOHN PENTON, MOWING PARKS

\$ 285.00 PITNEY BOWES RESERVE AC-COUNT, POSTAGE REFILL ...\$ 200.00 JULIE RICHTER, CRAFTS & SUP-PLIES ...... \$ 27.00 ROETHLER ELECTRIC INC, STREETLIGHT REPAIRS ON ELM ... \$ 460.50 SALES TAX, SALES TAX ...\$ 936.26 SANCHEZ CONSTRUCTION LLC, WATER LINE REPAIR AT GR STORE ......\$ 2,150.00 SANCHEZ GROCERY LLC, CITY

HALL SUPPLIES/BATTERIES \$ 39.04 SHORT ELLIOTT HENDRICKSON INC, WT MAIN PROJECT ENGI-NEER FEES ....... \$ 6,777.38 SIEGRIST JONES LIPPS & BAK-KE, 28E REVIEW/NUISANCE/SO-LAR/PROP ...... \$ 1,552.00 SPENCER MOWING SERVICE, MOWING VET'S PARK ... \$ 100.00 STATE HYGIENIC LABORATORY, WASTEWATER TESTING...\$ 388.00 STATE WITHHOLDING, STATE TAXES. \$ 1,433.44 STRONGHEART MOWING, CEM-ETERY MOWING ........ \$ 2,100.00 USA BLUEBOOK - HD SUPPLY INC, WATER TESTING/SUPPLIES

\$ 216.97 VERIZON BUSINESS, BUSINESS CELLS MO STMT \$ 98 82 WASTE MGMNT OF NORTHERN IOWA, SEPTEMBER STMT ..... .....\$ 62.56 IA DEPT OF REVENUE, WATER EXCISE TAX.....\$ 415.11 WYNN COMPANY LLC, WT MAIN

PROJECT PAY CERT #6...... .....\$ 107,301.55 Accounts Payable Total ..... .....\$ 169,995.64

Total Paid On: 9/12/24...\$ 3,508.22 Electric \$ 42,261.82.... \$ 29,141.11 Total Paid On: 9/26/24 ... \$ 4,168.81 Total Payroll Paid.........\$ 7,677.03 \$ 177,672.67 GENERAL \$ 12,934.76 FIRE TOWNSHIP CONTRIBUTE.

\$ 1,005.31 ROAD USE TAX......\$ \$ 000.77 EMPLOYEE BENEFIT. ..\$ 8,382.57 WATER MAIN PROJECT .....\$ 121,939.93 SEWER .....\$ 3,609.32 ELECTRIC .....\$ 28,807.90

TOTAL FUNDS ...... \$ 177,672.67 Sept. Revenues...Expenses .....September Cash Balance General \$ 27,305.96...\$ 12,388.09 ....\$ (9,992.48) ...\$ 347.79

Fire Township \$ -..... .....\$ (3,863.62) APRA \$ - ..... Road Use Tax \$ 2,663.44 ...... \$ 1,153.13

Employee Benefit \$ 311.58 ..... \$ 1,157.72 .....\$ (4,075.94) Emergency \$ - ..... .....\$ 68.82

\$ 2,784.26... .....\$ 84,371.97 Debt Services \$ 910.88 ..... .....\$ (13,962.64)

Local Option Sales Tax

Water \$ 8,561.50 ...... \$ 8,095.57 .....\$ (97,593.13) Water Main Project \$ 106,752.87...\$ 121,939.93

.....\$ (138,591.17) Sewer \$ 3,989.87 ...... \$ 4,015.73

Martinez, reimb paint......13.40

..\$ 639.972.33 Total \$195,542.18....\$178,239.07 Public Forum

No comments were made. Business Items:

Opening of Retired Ambulance Bids
- Council received one bid for the retired ambulance.

Steenhard made a motion to approve Resolution 1317 – Receipt of Offer to Buy and Sale of Retired Ambulance to Tim Glawe for \$1,255.00; Wagner seconded the motion. Roll Call: Ayes: Steenhard, Garman,

Wagner, Hankins Nays: None. Chris Diggins with NIACOG was present to visit with Council about the Utility Billing Ordinance that is being revised. Discussion will continue at the November Council Meeting.
Cody Rogers was present to visit

with Council about Silversmith Data (electronic mapping). Wagner made a motion to sign the Service Agreement with Sliversmith Data; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Hankins. Nays: None.

City Electrical System Upgrade -Council asked Clerk to set up an informational meeting with JEO Consulting and NIA( more about the process and cost of the upgrade. Resolution 1316 - Establishing a

Purchasing Policy - Tabled until the November Council Meeting. Council asked Clerk to make some modifications. Wagner made a motion to approve Resolution 1318 - Sanchez Gro-

cery, LLC, Liquor License; Steen-

hard seconded the motion. Roll

To discuss:

Part time wage increase

in favor. Motion carried.

The motion was seconded. All were

The owner of a dog bite incident appeared before the Council. Af-

ter hearing about the incident, the

Council felt the dog did not act

without provocation. Purvis made

a motion recommending no further

action be taken. The motion was

seconded. All were in favor. Motion

The owner of a separate dog bite

incident attended the meeting by

Call: Ayes: Steenhard, Garman, Wagner, Hankins Nays: None Annual Urban Renewal Report was presented to Council. Garman made a motion to accept the Annual Urban Renewal Report; Hankins seconded the motion. Vote: Ayes: Wagner Steenhard, Garman,

Hankins. Nays: None. Corwith Trunk or Treat/Trick or Treat is set for Sunday, October 27, 2024, from 5:00 p.m. to 6:30 p.m. on Elm Street near City Hall. Res idents who would like trick or treaters to stop by their house for a treat should leave their front outdoor light

PWA Performance Improvement Update/Disciplinary Action/ Next Steps - PWA's job performance was discussed. Hankins made a motion to suspend the PWA for three days without pay; Wagner seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Hankins Nays: None. Council scheduled a Special Session Council Meeting for Thursday, October 10, 2024, at 5:30 p.m. to further discuss the PWA's job performance.

Discussion Items: Sidewalk on First Street needs re-

paired Payment Plan Procedures ssuth Urhan Renewal Public Works Administrator and Clerk gave report. Steenhard moved to adjourn the

Council Meeting; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Hankins Navs: None. The Corwith City Council Meeting

was adjourned at 7:47 p.m.

Michelle Hankins, Mayor Pro Tem Cindy Tebben, City Clerk

Published in The Leader on Wednesday, Oct. 16, 2024

## **KANAWHA CITY COUNCIL MINUTES 10.9.24** Guthmiller, reimb mileage......47.16

### Kanawha City Council Proceedings from October 9, 2024

The Kanawha City Council met Wednesday, October 9th, 2024, with Mayor Lemay calling the meeting to order at 6:00 p.m. Council members present were Ray Bassett, Judy VanderPloeg, Carmen Myers, and Jeremy Purvis. Bassett moved approval of the agenda. The motion was seconded. All were in favor. Motion carried. The mayor gave his report which included discussing instating the Pledge of Allegiance at council meetings, developing a mission statement for the City, putting rules in place for the complaint committee to follow, discussion of fall clean up of yard waste and how to help those who may need. it, and encouraged review of the City's disaster plan. The mayor appointed Judy VanderPloeg as Mayor Pro-tem. Bassett moved to nominate Shirley Baker to fill the vacant council seat. The motion was seconded. After discussion, Bassett amended the motion to appoint Baker rather than nominate. This motion was not seconded. The motion failed. Purvis then made a motion to appoint Jessica Fowels to the vacant council seat. The motion was seconded. All

were in favor. Motion carried. VanderPloeg moved approval of the minutes, clerk's report and payment of the following bills: Column, publications ...

209.60 Keltek, scanner, mount...... 448.33 Hawkins, chlorine ......20.00 lowa Law Enforcement, class ... 25.00 .....20.00 KC Nielsen, lamp, belt....... 162.43

Malek's, tree removal       1500.00         Odp, copier paper       49.88         lowa DNR, water use fee       115.00         Team Lab, super bugs       962.50         Dakota Supply, pipe       1120.49         CID, cleaning supply       565.00         Visual Edge, copier water       14.95         Ag Source, tests       151.00         Amazon, file cabinet, med sup, other       264.40         Mike Sampson, repair and opener install       700.00         WHKS, engineering       2772.00         Pitney Bowes, equipment lease       163.53				
Muni Maintenance, operator fee 615.00				
North Iowa Lbr, plywood, concrete.				
Nieman Excavating, lagoon mowing750.00				
Heartland, surface work, valve				
Haugland Repair, chains 337.88				

CL Sanitary, tests......44.00 The motion was seconded. All were in favor. Motion carried.

The following report was given to the Council: September 2024 expenditures IPERS, ipers......2545.37 Martinez, reimb car wash ..... 13.00 Alex Air Apparatus, annual service. .... 440.00

	52.0
Gold-Eagle, fuel-fire dept	340.4
Muni Supply, touchpads	327.4
Muni Maintenance, operator	fee
	615.0
Visa, Adobe	21.1
Hancock Co Abstract, abstra	ct fee
	225.0
Iowa DNR, annual permit	210.0
Gold-Eagle, fuel	729.5
Hawkins, chlorine	925.0
Priority Electric, repair water	plant
	279.0
Visual Edge, copier	14.9
Trulson Auto, car serviced	84.7
Keltek, comp system 6	977.0
CL Sanitary, tests	747.5
USA Blue Book, ascorbic ac	id
	128.0
Dakota Supply, street paint	
N la Lumber, lumber/concrete.	
JD Financial, quick coupler	
Newman Signs, signage	
Swenson Hdwe, paint thinner.	
Swenson Hdwe, hose end,	
strip	12.9
Principal Life, insurance	
Lodin Lawn, fall spraying	810.0
WHKS, engineering fees 4	
Amazon, carburetor, nets, no	
	284.0
Odp, towels, other	74.9
Pitney Bowes, postage	300.0
Column, publication	300.0
Column, publications 1	061.7
B&T, book order	330.1
Delta Dental, insurance	136.3
MCI, phone	32.7
Vica library cupply	21/13

Cold Lagic, laci ilic acpt 040.42	Martinez, reinib paint 10.40
Muni Supply, touchpads 327.44	US Cellular, phone138.17
Muni Maintenance, operator fee	Wells Fargo, water copier 126.87
615.00	B&T, book order32.74
Visa, Adobe21.19	Michael Frederick, book 25.00
Hancock Co Abstract, abstract fee.	Alliant, utilities1280.29
225.00	Sept 2024 expenditure by fund
lowa DNR, annual permit 210.00	General25757.49
Gold-Eagle, fuel729.50	Road Use5502.30
Hawkins, chlorine 925.00	Emp Benefit6476.32
Priority Electric, repair water plant	Library2578.71
279.00	Water10510.34
Visual Edge, copier14.95	Sewer 5609.34
Trulson Auto, car serviced 84.76	Sept 2024 revenue by fund
Keltek, comp system 6977.05	General10449.38
CL Sanitary, tests747.50	Road Use10453.15
USA Blue Book, ascorbic acid	Emp Benefit3084.56
128.06	Local Option 7206.65
Dakota Supply, street paint 240.00	Debt Serv
N la Lumber, lumber/concrete 24.07	Library
JD Financial, quick coupler 42.96	Water10251.84
Newman Signs, signage 184.80	Sewer 5747.26
Swenson Hdwe, paint thinner 44.97	Storm Water 1371.46
Swenson Hdwe, hose end, power	Bassett moved approval of the po-
strip12.91	lice report as follows:
Principal Life, insurance 137.43	911 call1
Lodin Lawn, fall spraying810.00	Abatement issue1
WHKS, engineering fees 4752.00	Accident1
Amazon, carburetor, nets, nozzles.	Ambulance calls2
284.03	Animal call1
Odp, towels, other74.91	Arrest1
Pitney Bowes, postage300.00	Attempt to locate1
Column, publication300.00	Burglary1
Column, publications 1061.72	Civil matter1
B&T, book order330.10	Illegal dumping1
Delta Dental, insurance 136.38	Check for wanted person1
MCI, phone32.77	Information only1
Visa, library supply814.37	Juvenile call
Alliant, fire dept util396.27	Mental case1
,	

Parking complaint.....1 Found property ...... 1

Property return..... Published in The Leader on Wednesday, Oct. 16, 2024

phone and provided information of proactive measures being taken. The Council asked that more information be provided at the next meeting after the dog completes a 10-day training program and in the meantime, the dog shall be always leashed when outside. With that, Bassett moved no action be taken against the dog at this time. The motion was seconded. All were in favor. Motion carried.

Purvis moved to increase the parttime police wage to \$40/hour. The motion was seconded. All were in favor. Motion carried. Bassett moved to accept the quote for asbestos testing at 203 N Main

favor. Motion carried. VanderPloeg made a motion accepting the bid for cleaning the wa-Vacation hours used ......24 ter tower in the amount of \$1800.00. The motion was seconded. All were in favor. Motion carried. The agenda item of budgeting for concrete crushing was tabled at this 2 separate dog bite incidents

Bassett moved to amend the Employee Handbook Item D. under Section 2. VACATION, changing the language from "Vacation requests should be made at least thirty calendar days in advance...

to "Vacation requests for 3 or more consecutive days should be made at least thirty calendar days in advance..." The motion to approve was seconded. All were in favor. Motion carried. Bassett moved to place a thank you in the City's official newspaper and gift Shirley Baker \$100 in appreci-

ation for taking care of the flowers on Main Street. The motion was seconded. All were in favor. Motion Bassett made a motion approving the renewal of health, dental and life insurances. The motion was seconded. All were in favor. Motion

Discussion was had on the time frame for hiring a city clerk to take over for the retiring clerk. No action was taken.

VanderPloeg moved to adjourn. The motion was seconded. All were in favor. Motion carried. Sharon Grimm, City Clerk Mathieu Lemay, Mayor

GARNER POSTMASTER, POST-

AGE ...... \$ 731.36 IA DNR, WT USE PERMIT #6103 .

.....\$ 115.00 IA ONE CALL, ONE CALLS....\$ 9.30

METLIFE-GROUP BENFTS, INS

QUADIENT POSTAGE, POSTAGE

QUALITY PUMP, INSTALL-NEW

WATER CONTROLS.....\$ 3,271.56
USA BLUE BOOK, HACH DPD

1&4;SPADNS ......\$ 825.45 VERIZON WIRELESS, PHONE/IN-

**GARNER CITY COUNCIL MINUTES 10.8.24** 

# Garner City Council 10/08/24

The Garner City Council met at City

Hall on October 8, 2024. Mayor Schmidt called the meeting to order at 5:33 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder, Officer Bret Brandt, and City Administrator Jim Collins. A motion by Lewerke to approve the agenda was supported by Juhl. Mo-

tion carried 5-0. No public input A motion by Quandt to approve

the consent agenda that included the September 24 minutes, August Financials, claims report, a Park & Rec contract for Grace Welsh, cheer; and setting Trick-or-Treat for Thursday, October 31 from 5 to 7 PM was supported by Bell. Motion carried 5-0 A motion by Lewerke to approve the

\$4,448.29 quote from Lashier Graphics for six banners was supported by Jenniges. Motion carried 5-0. A motion by Jenniges to approve the purchase of a John Deere 4450

with side-boom mower for \$61,500 from H&H Equipment was supported by Lewerke. Motion carried 5-0. A motion by Juhl to approve Resolution no. 2024 - 037, a resolution proposing the sale of improvements on real property at 570 State Street was supported by Bell. Ayes: Juhl, Bell, Lewerke, Quandt, Jenniges. Navs: none. Motion carried. Drew Sweers, V&K Engineering,

Street Overlay, Highway 18 trail, and UV Project. A motion by Lewerke to approve Pay Estimate no. 3 for \$62,456.55

for the 2024 Lyon Street Overlay Project was supported by Bell. Motion carried 5-0. A motion by Juhl to approve Resolution no. 2024 – 038, a resolution

accepting work on the 2024 Lyon Street Resurfacing project, was supported by Jenniges. Ayes: Juhl, Bell, Lewerke, Quandt, Jenniges. Nays: none. Motion carried. Lewerke complimented Heartland Asphalt and V&K Engineering on the 2024 Lyon Street Resurfacing

Project. Lewerke would like Council to consider installing time-of-day stop signs on West Lyon Street. Juhl shared that the on-street parking space west of the VMRC exit will be converted to moped/motor-

cycle parking only, to improve traffic Mayor Schmidt shared that a group of Garner kids thanked an out-oftown officer for his service. A motion by Lewerke to adjourn the

CLAIMS REPORT - 10/08/24

COMM1, PHONE/INTERNET .

METLIFE-GROUP BENFTS, INS. .... \$ 67.92

PRITCHARD AUTO, DOOR LOCK

INOP ..... \$ 621.82

meeting at 6:04 PM was supported by Bell. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor VENDOR, REFERENCE ... AMOUNT CITY OF GARNER, CITY OF GAR-NER ......\$ 63.00 IRS - 941, FED/FICA TAX .......... .....\$ 10,332.49 NATIONWIDE, DEF COMP NTN-

WD ...... \$ 25.00 ALLIANT, UTILITIES ...... \$ 274.57 BRET BRANDT, POSTAGE... \$ 10.35 GARNER VET, RANGER-OFFICE VISIT ......\$ 155.13 GFC LEASING, LEXMARK HANCOCK CO TREAS, ADMIN FEE-PARKING TICKETS ... \$ 10.00

VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 364.44 ALLIANT, UTILITIES ...... \$ 329.48

COMM1, PHONE/INTERNET MACQUEEN EQUIP, PPE ...... ..... \$ 3,336.40 R COMM, REPAIR M6 PAGER .. \$ 268.00 COMM1, PHONE/INTERNET ... .. \$ 122.25

METLIFE-GROUP BENFTS, INS VERIZON WIRELESS, PHONE/IN-TERNET ..... \$ 80.02 ALLIANT, UTILITIES ...... \$ 94.29 HANCOCK CO COMM, DIS-PATCHING ......\$4,928.59 ALLIANT, UTILITIES .....\$291.83 

GRAINGER, DIAMOND SAW BLADE ......\$ 461.06 PRITCHARD AUTO, 2007FORD-TOW/HAUL GEAR SELECTR ...... \$ 581.87 VERIZON WIRELESS, PHONE/IN-

TERNET ...... \$ 124.38 HEARTLAND ASPHALT, 2024 STREET RESURF PROJ......\$ 62,456.55 METLIFE-GROUP BENFTS, INS ... ALLIANT, UTILITIES......\$ 5,005.79 ALLIANT, UTILITIES ........ \$ 35.07 AMAZON CAPITAL SERVICES,

\$ 23.68 BAKER & TAYLOR, BOOKS ... \$ 395.76 BROTHERS ACE HARDWARE, SUPPLIES SUPPLIES .. .. \$ 51.96 CENTRAL IA DISTR, SUPPLIES ... . \$ 106.00 CITY OF GARNER, UTILITIES ..... \$ 35.28 .....\$ 238.88 FEDERAL FIRE EQUIP, ANNL FIRE ALARM MONITORING

GFC LEASING, LIBRARY-COP-GFC LEASING, LIBRARY-COP-IES-6MO OVERAGES ..... \$ 47.66 LEAF, MICROFILM SCANNER LEASE .......\$ 190.53 MICROMARKETING, BOOKS .... ......\$ 536.51 TQ TECH, BACKUP ISSUES

CITY OF GARNER, UTILITIES ..... \$ 37 52 DOUG'S SMALL ENGINE, EDGER BLADE 9 IN ......\$ 11.24 GARNER LUMBER & SUPPLY,

REROD GLASS SPUN..... \$ 113.00 YOHNCO, SIDEWALK @ PICKLE-BALL COURTS ...... \$ 980.00 ALLIANT, UTILITIES ...... \$ 119.81 COMM1, PHONE/INTERNET ...... ......\$ 75.50 ALLIANT, UTILITIES ...... \$ 162.57 

BALL FIELD PROJ-PAY REQ #12 .....\$ 103,209.50 ALLIANT, UTILITIES.....\$ 2,359.14 

IA PARK & REC, MBRSHP-RUDIS-ILL & FRAYNE ...... \$ 360.00 NELSON SEPTIC SERVICE LLC, REBECCA OL

PORTAPOTS-CARDINAL&PICK-\$ 250.00 OLSON, RE-FLIND-EAMILY \$ 45 00 IA DEPT OF REVENUE, SALES TAX ..... \$ 1,351.44 VERIZON WIRELESS, PHONE/IN-

TERNET ...... \$ 41.46 ALLIANT, UTILITIES ...... \$ 414.74

CITY OF GARNER, UTILITIES . \$ 34.39 SMITH HARDWARE, AC REPAIR . .....\$ 135.00 IA DNR, WT USE PERMIT #3374 GGCC ...... \$ 115.00 RICHARD WIESE, 165 E LY-ONS-50% TREE TRIMMING ... \$ 535.00 CP IA PROPERTIES, THE RE-

SERVE REBATE AGRMT .. \$ 9,028.00 GARNER LUMBER & SUPPLY, GARNER LBR-REBATE AGRMT .. .....\$ 11,831.00 N IA CHIROPRACTIC/ACUPUNC-TURE, N IA CHIRO-SIGN-VIP \$ 2,112.00 ALLIANT, UTILITIES ....... \$ 70.65

CULVER HAHN, WELCOME SIGN LIGHTS ..... \$ 716.88 COMM1, PHONE/INTERNET .....\$ 153.73 METLIFE-GROUP BENFTS, INS .. QUADIENT POSTAGE, POSTAGE TQ TECH, BACKUP ISSUES; VI-

PRE ......\$ 281.44 WELLS FARGO LEASING, LEASE & COPIES ......\$ 126.06 CATALIS PWE, ANNUAL WEB HOSTING ......\$ 876.41 COLUMN SOFTWARE PBC, LAIRD LAW FIRM, MUNICIPAL IN-

BROTHERS ACE HARDWARE, SUPPLIES ...... \$ 50.56 ALLIANT, UTILITIES..... \$ 1,922.65 BROTHERS ACE HARDWARE SUPPLIES ...... \$ 97.12 ... \$ 97.12 COMM1, PHONE/INTERNET ...... .. \$ 52.22 CORE & MAIN, PVC CPLG;VLV

BOX TOP;WATER IMP..... \$ 186.70

FERGUSON #2516, METERS/

TERNET .....\$41.46
IA DEPT OF REVENUE, WATER EXCISE TAX ......\$ 1,697.17 WELLS FARGO LEASING, LEASE & COPIES ...... \$ 278.6 AG SOURCE LABS, TESTING ... \$372.25 ALLIANT, UTILITIES......\$5,107.73 COMM1, PHONE/INTERNET .. \$117.66
GARNER LUMBER & SUPPLY,
SEWER LINE-CONCRETE MIX ... \$ 11.18
IA ONE CALL, ONE CALLS...\$ 9.30
METLIFE-GROUP BENFTS, INS .. QUADIENT POSTAGE, POSTAGE .. \$ 391.00 QUALITY PUMP, CLEAN MAIN LFT STN PUMP&CK VLV .......\$ 854.00 IA DEPT OF REVENUE, SALES TAX ......\$ 503.42 VERIZON WIRELESS, PHONE/IN-TERNET .....\$41.46 GARNER LUMBER & SUPPLY, CONCRETE MIX ...... \$ 22.36 IA ONE CALL, ONE CALLS.... \$ 9.30 IA DEPT OF REVENUE, SALES

VEENSTRA & KIMM, ENG-2024

SS IMPROVEMENT ...... \$ 337.50

IA COMM ASSURANCE, RESTITUTION-BRANT .....\$ 200.00 Total Payroll Paid, 09/25/24

10/08/24..... \$ 32,174.04

COMM1. PHONE/INTERNET ...... BROTHERS ACE HARDWARE, Published in The Leader on Wednesday, Oct. 16, 2024