### **CITY OF GARNER • ANNUAL FINANCIAL REPORT**

STATE OF IOWA 2024 FINANCIAL REPORT

16204100400000 CITY OF GARNER 135 W 5th Street

GARNER IA 50438-1499 POPULATION: 3065

FISCAL YEAR ENDED JUNE 30, 2024 CITY OF GARNER, IOWA

DUE: December 1, 2024

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	1899694		1,899,694	1,818,498
Less: Uncollected Property Taxes-Levy Year	0		0	(
Net Current Property Taxes	1,899,694		1,899,694	1,818,498
Delinquent Property Taxes	0		0	(
TIF Revenues	449,341		449,341	457,141
Other City Taxes	564,311	0	564,311	541,277
Licenses and Permits	10,902	0	10,902	8,920
Use of Money and Property	311,370	91,672	403,042	389,420
Intergovernmental	1,053,931	0	1,053,931	1,082,548
Charges for Fees and Service	579,491	1,000,592	1,580,083	1,686,580
Special Assessments	7,715	0	7,715	16,200
Miscellaneous	335,404	26,623	362,027	371,570
Other Financing Sources, Including Transfers in	4,272,502	0	4,272,502	4,405,502
Total Revenues and Other Sources	9,484,661	1,118,887	10,603,548	10,777,656
Expenditures and Other Financing Uses				
Public Safety	1,049,963		1,049,963	1,117,739
Public Works	671,499		671,499	995,689
Health and Social Services	0		0	6,000
Culture and Recreation	1,073,570		1,073,570	1,415,523
Community and Economic Development	691,256		691,256	811,396
General Government	438,513		438,513	501,440
Debt Service	3,379,773		3,379,773	995,689
Capital Projects	0		0	2,417,400
Total Governmental Activities Expenditures	7,304,574	0	7,304,574	8,260,876
Business type activities		996,333	996,333	1,222,813
Total All Expenditures	7,304,574	996,333	8,300,907	9,483,689
Other Financing Uses, Including Transfers Out	2,315,501	90,000	2,405,501	2,450,501
Total All Expenditures/and Other Financing Uses	9,620,075	1,086,333	10,706,408	11,934,190
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-135,414	32,554	-102,860	-1,156,534
Beginning Fund Balance July 1, 2023	5,239,656	1,735,219	6,974,875	7,462,709
Ending Fund Balance June 30, 2024	5,104,242	1,767,773	6,872,015	6,306,175

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations: Non-budgeted Internal Service Funds

Private Purpose Trust Funds Agency Funds Indebtedness at June 30, 2024 Amount Indebtedness at June 30, 2024 General Obligation Debt 6,835,408 Other Long-Term Debt 151,762 Revenue Debt Short-Term Debt TIF Revenue Debt General Obligation Debt Limit 14,085,146

Published in The Leader on Wednesday, Nov. 20, 2024

### CITY OF KLEMME • ANNUAL FINANCIAL REPORT

STATE OF IOWA 2024 FINANCIAL REPORT FISCAL YEAR ENDED

JUNE 30, 2024 CITY OF KLEMME, IOWA DUE: December 1, 2024

16204100700000 CITY OF KLEMME PO Box 282 KLEMME IA 50449 POPULATION: 441

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALLFUNDS					
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)	
Revenues and Other Financing Sources					
Taxes Levied on Property	99987		99,987	87,868	
Less: Uncollected Property Taxes-Levy Year	0		0	0	
Net Current Property Taxes	99,987		99,987	87,868	
Delinquent Property Taxes	0		0	0	
TIF Revenues	65,984		65,984	90,000	
Other City Taxes	70,778	0	70,778	74,313	
Licenses and Permils	439	0	439	500	
Use of Money and Property	1,164	0	1,164	7,000	
Intergovernmental	70,417	0	70,417	122,145	
Charges for Fees and Service	46,665	180,174	226,839	268,000	
Special Assessments	0	0	0	0	
Miscellaneous	110,406	0	110,406	20,000	
Other Financing Sources, Including Transfers in	60,000	0	60,000	0	
Total Revenues and Other Sources	525,840	180,174	706,014	669,826	
Expenditures and Other Financing Uses					
Public Safety	47,350		47,350	62,000	
Public Works	103,850		103,850	266,500	
Health and Social Services	3,080		3,080	3,600	
Culture and Recreation	76,577		76,577	152,212	
Community and Economic Development	114,961		114,961	6,000	
General Government	70,206		70,206	138,500	
Debt Service	0		0	107,000	
Capital Projects	0		0	115,000	
Total Governmental Activities Expenditures	416,024	0	416,024	850,812	
Business type activities		170,590	170,590	113,500	
Total All Expenditures	416,024	170,590	586,614	964,312	
Other Financing Uses, Including Transfers Out	60,000	0	60,000	C	
Total All Expenditures/and Other Financing Uses	476,024	170,590	646,614	964,312	
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	49,816	9,584	59,400	-294,486	
Beginning Fund Balance July 1, 2023	357,926	165,527	523,453	491,498	
Ending Fund Balance June 30, 2024	407,742	175,111	582,853	197,012	
NOTE - These balances do not include the following, which were not budgeted and are not available for	city operations:				
Non-budgeted Internal Service Punds					
Private Purpose Trust Funds	Agency Fu	Agency Funds			

· · · · · · · · · · · · · · · · · · ·				
Indebtedness at June 30, 2024	Amount	Indebtedness at June 30, 2024	Amount	
General Obligation Debt	0	Other Long-Term Debt	0	
Revenue Debt	954,000	Short-Term Debt	0	
TIF Revenue Debt	0			
		General Obligation Debt Limit	1,058,048	
	· · · · · · · · · · · · · · · · · · ·	General Obligation Debt Limit	1,058	

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November 12, 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 November 7, 2024 meeting were read and approved.

No further business to come before the Board, motion made to adjourn at 9:54 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on November 13, 2024. ATTEST:

Michelle K. Eisenman, Auditor Gary Rayhons, Chair

during the meeting.

There were no motions made

### **BRITT CITY COUNCIL MINUTES 11.7.24**

REGULAR CITY COUNCIL **MEETING MINUTES IN BRITT** MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON THURSDAY, NOVEMBER

**7TH, 2024, 7:00 P.M.**1) OPENING BUSINESS a. Call meeting to order. Minutes: Mayor Jim Nelson called the meeting to order.

b. Roll call. c. Pledge of Allegiance
d. Conflict of Interest (state if appli-

e. Approval of Agenda Minutes: Motion to approve agenda was approved by A. Weiss and

seconded by A. Nelson. All Ayes. Motion carried. 2) CONSENT AGENDA

All items listed under the Consent Agenda will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items

a. Approve Minutes of the 10.01.24 10.03.24, 10.07.24, 10.09.24, 10.17.24, and 10.23.24 Council Meetings b. Claim list in the amount of \$398,444.65

may include any non-controversial

subjects.

Minutes: Motion was made to approve the past meetings minutes by T. Hildman and seconded by Weiss. All Ayes. A. Weiss Yes. T. Hildman Yes. A. Nelson Yes. J. Moore Yes. Motion carried.

3) PUBLIC FORUM This is a time set aside for comments from the public on topics of City business other than those listed on this agenda. Please understand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law but may do so at a future meeting. The Mayor and City Council welcome comments from the public; however, at no time is it appropriate to use profane, obscene, or slanderous language. The Mayor may limit each speaker to five minutes.

4) DEPARTMENT HEAD RE-PORTS a. Library Report - Linda Friedow is

on vacation b. Public Works - Vance Hagen

c. Police Report Tyler Harmon

i. Swear-in Officer Jacob Denney

d. Fire Department - Jon Swenson e. Zoning Mike Boomgarden

f. Parks and Recreation g. Golf Course-Sam Patterson

5) Mayor's Reports

a. Approve Pay App #28 to Henkel

Construction for \$40,377.12 Minutes: Motion to approve to pay App#28 to Henkel Construction was made by A. Weiss and seconded by T.Hildman. All Ayes. Motion carried b. Discussion of a raise in pay for Public Works Jade Johnson.

Minutes: Discussion tabled. c. Discussion for the need for a sign on 3rd Avenue to restrict semi's from travel off of Diagonal Rd. Minutes: Discussion tabled pending fur-

ther research. d. Recommendation to accept REW Services Corporation for the asbestos abatement for \$34,084 for the City owned Church on 3rd street

Minutes: Motion was made to accept the REW proposal bid for \$34,084 by A. Weiss and seconded by A. Nelson. All Ayes. Motion

e. Discussion of the Insurance proposal sent from Rennae Padderud Minutes: Motion tabled to get more time to review.

f. Recommendation to accept applications for the Pool Manager for 2025.

Minutes: Motion to post the Pool Manager position to accept applications was made by A. Weiss and seconded by A. Nelson. All Ayes. Motion carried.

g. Recommendation to begin having two City Council meetings per month (The first and third Tuesday). Minutes: Motion to go to two City Council meetings at 6PM on the first and third Tuesday was made by J. Moore and seconded by T. Hildman. All Ayes. Motion carried. h. Approve Kim Dolphin's application for Tax Abatement under the 2024 City-Wide Urban Revitalization Plan. Minutes: Motion to approve by J. Moore and seconded by A. Nelson

i. Consideration of James Cink's offer to purchase the tract of land in Lot One (1) and the North half of Lots 2 and Four, Block 3, Brown and Treganza's Addition, Britt, Hancock County, Iowa, described in Plat of Survey #22-0696 filed for record March 30, 2022, for \$8,000. Minutes: Motion tabled for public comment and further bids, until November 22nd, 2024, at 5PM. 6) ADJOURN

Minutes: Motion to adjourn was made by T. Hildman and seconded by A. Nelson. All Ayes. Motion Joe McEnulty

Workforce Development, unem-

Treas of Iowa, withholding....2062.34

IPERS, ipers ...... 3248.05

Visa, Adobe, ammo ...... 813.21

Feld Equipment, pump tests...

Hancock Co Health, physical.

Comm1, phone.....

Visual Edge, copier.....

Principal, insurance .....

Amazon, medical supply.....

City of Britt Administrator Jim Nelson Mayor for the City of Britt

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ployment...

Treas of Iowa, W.E.T

MacQueen, PPE..

#### PROBATE | MARVIN G. BAILEY

Published in The Leader on Wednesday, Nov. 20, 2024

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

OF MARVIN G. BAILEY, DECEASED CASE NO. ESPR012269 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR,

AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Marvin G. Bailey, Deceased, who died on or about October 5,

You are hereby notified that on November 4, 2024, the last will and testament of Marvin G. Bailey, deceased, bearing date of July 7, 2023, was admitted to probate in the above named court and that First State Bank 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

First State Bank **Executor of Estate** P.O. Box 39 Belmond, IA 50421 Timothy M. Anderson, ICIS#: AT0000454 Attorney for Executor Timothy M. Anderson 165 E. 4th St. Garner, IA 50438 Date of second publication: Wednesday, Nov. 20, 2024

Dated November 6, 2024.

Published in The Leader on Wednesday, Nov. 13 & 20, 2024

#### PROBATE | BESSIE SCHISEL

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

BESSIE SCHISEL, DECEASED CASE NO. ESPR012270 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS,

AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Bessie Schisel, Deceased, who died on or about November 2, 2024:

You are hereby notified that on November 6, 2024, the last will and testament of Bessie M. Schisel, deceased, bearing date of January 5, 2021, was admitted to probate in the above named court and that Tedi Anne Hasapopoulos and Kimberly J. Prohaska have been appointed executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred Dated November 7, 2024.

Tedi Anne Hasapopoulos **Executor of Estate** 215 Lakeview Dr. Mason City, IA 50401 Kimberly J. Prohaska Executor of Estate 63 Bush Ave. Garner, IA 50438 Timothy M. Anderson,

ICIS#: AT0000454 Attorney for Executors Timothy M. Anderson 165 E. 4th St. Garner, IA 50438 Date of second publication: Wednesday, Nov. 20, 2024

Published in The Leader on Wednesday, Nov. 13 & 20, 2024

# **KANAWHA CITY COUNCIL MINUTES 11.12.24**

118.02

540.65

.. 1547.64

.... 1008.00

550.83

... 14.95

264.40

Kanawha City Council Proceedings of November 12, 2024, Council Meeting

The Kanawha City Council met in regular open session Tuesday, November 12, 2024. Council members present were Ray Bassett. Judy VanderPloeg, Carmen Myers and Jessica Fowles. Absent: Jeremy Purvis. Mayor Mathieu Lemay called the meeting to order at 6:00

agenda. The motion was seconded. All were in favor. Motion carried. The Mayor's report included a sample mission statement for the City

Bassett moved approval of the

which the council was asked to review No action was taken. The council directed the clerk to make updates/corrections to the city's disaster plan and present to the council at the next meeting for approval. The Mayor asked that Myers and Purvis meet before the next meeting and prepare guidelines for the complaint committee to follow when a complaint is made and present said guidelines at the next meeting for council approval. Myers reported that West Hancock School's drama department may be interested in helping citizens with yard clean up next spring for a donation to their

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

Clear Lake Sanitary, tests.... 124.50 Leader, publications......169.78 Hawkins, chlorine ......60.00 Dakota Supply, pipe..... 521.36 Grainger, bearing..... ... 51.40 JD Financial, lamp, hose, other..... 330.36 CIT, inspections, jetting.... 19223.59

Earl Hill, legal......670.51 Ia Dept Public Safety, Iowa System .300.00 ILEA, MMPI testing...... 150.00 High Tide, annual fee... 264.00 Visual Edge, water copier... ... 14.95 WHKS, engineering fee ..... 7524.00 Amazon, various supply .... 97.67 Muni Maintenance, operator service ......615.00 305.00 IRWA, membership. ..... 138.43

Swenson Hdwe, respirator, faucets Gold Eagle, fuel...... 619.29 Shield Technologies, shield soft-.. 500.00 ware..... . 26.55 Trulson Auto, tire repair Riteway, envelopes.... 180.47 Odp Business Solutions, folders, . 148.83 Certified Fire, extinguishers....262.00 The motion to approve was seconded.

All were in favor. Motion carried. The following report was given to the council: October 2024 Expenditures

IRS, 941 tax.....4905.83

ILEA, class..... Keltek, scanner mount....... 448.33 Iowa DNR, water use fee..... 115.00 CID, cleaning supply......565.00 KC Neilsen, lamp, belt......162.43 Gold-Eagle, fuel...... 811.42 CL Sanitary, tests......44.00 Municipal Maintenance, operator service ...... 615.00 N la Lumber, plywood, concrete .... 135.04 Hauglands Service, chains ... 337.88 Sampson Const, repair, install opener .. .700.00 Pitney Bowes, equip lease.... 163.53 Swenson's Hdwe, outdoor cord. .. 115.97 Odp Business, copier paper ... 49.88 Column, publications ............ 209.60 Malek Tree, tree removal... 1500.00 Niemen Excavating, mowing... 750.00 Team, super bugs ...... 962.50 Dakota Supply, pipe, manhole League of Cities, budget workshop .....50.00 B&T, book order...... Mid America Books, book order.. ......143.70 Sue Beukema, deposit return.... 41.57 Rich Calvert, deposit return.... 108.43 EMC Ins, return deductible...2000.00 Reliant Fire, Pierce repair ... 3237.86 Delta Dental, insurance ...... 136.38 Visa, lib supply......137.39 Gordon Flesch, lib copier.. .... 16.20 Country Living, subscription.... 37.42 All Recipes, subscription ...... 15.00 Consumer Reports, subscription .. ...27.82 MCI, phone..... Wellmark, insurance......7150.96 Alliant, utilities......1862.03 Ryan Oleson, reimb oper cert ... 42.54

US Cellular, phone......138.17

MCI, phone ...... 37.23

Wells Fargo, copier water.... 151.30

October 2024 Expenditure by Fund

General.....

Emp Ben..... 6137.24 Library..... 2325.19 Water......10927.32 .....5900.53 Storm Water ...... 1320.78 October 2024 Revenue by Fund General......93548.47 .... 7370.51 Emp Ben......32241.99 Local Option ...... 12340.07 Debt Serv......32236.07 Library.....

...... 1392.76 The clerk reported that a request had been made for publishing the phone numbers for all council members and mayor. It was noted that most of the council members' phone numbers are in the phone book and the consensus of the council was to make email addresses available. Fowles volunteered to make new Gmail accounts for each council person that would be used for city purposes only.

At this time the police report was given and is summarized below. October 2024 Calls for Service: 60 911 calls..... Open door

Abatement ......1 Paper served ......1 Burglar alarm .....4 Vandalism ..... 1 Information......1 Warrant served ......3 Juvenile ..... Check for wanted person.....4 Search warrant. Vac hours used 2024.....24 

the police report. The motion was seconded. All were in favor. Motion Bassett made a motion approving the hire of Matt Berry as a parttime police officer. The motion was seconded. All were in favor. Motion carried.

VanderPloeg moved approval of

Bassett moved to reject the training overview document provided by Laina Legler which addressed her dog's training completion, as the council deemed it contained inadeguate information. The motion was seconded. All were in favor. Motion

The Superintendent of Public Works report was given. Some items discussed included: wastewater certification has been received by Oleson, a sewer inspection report and video has been received from CIT and will be forwarded to WHKS, water tower cleaning and inspection is slated for next spring, park bathrooms are now closed and winterized, and all vehicles are being prepared for winter. Oleson stated that asbestos test results for the property at 203 North Main have come back. No action taken at this time. Oleson also clarified the concrete crushing bid from Nieman Excavating stating that it is \$150/hr to crush 24 tons of concrete. No action was taken.

Bassett moved to order a nuisance abatement at 218 W 1 st Street, the nuisance being an unsafe tree. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion to pay for twenty meter readers that the city has in its possession and to also purchase twenty more at a total cost of \$7000. The motion was seconded. All were in favor. Motion carried.

There were no citizen comments this month.

Shirley Baker addressed the council giving her thoughts on how council seats should be filled. No action taken.

Christine Guthmiller, Kanawha Public Library Director, gave the annual library report to the council. The report includes information on income/expenditures, items owned, circulation numbers, programs, website visits, door counts and other statistics.

The council received a request from Kyle Rodgers on behalf of Stellar, asking to be allowed to remove trees at their cost. Bassett moved to grant permission to Stellar to remove 4 dying ash trees along East 1 st Street on the south side at their expense. The motion was seconded. All were in favor. Motion carried Michael Johnson, on behalf of Kanawha Youth Activity, requested permission to use Youth Activity funds for city park improvements. Bassett made a motion granting permission to Kanawha Youth Activity to proceed with plans for funding city park improvements. The motion was seconded. All were in favor. Motion carried.

Fowles moved approval of Town Tap's beer license renewal. The motion was seconded. All were in favor. Motion carried. Bassett moved approval of the ap-

pointment of Tristan Mewes to the Kanawha Fire Department, on probationary status. The motion was seconded. All were in favor. Motion

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

#### **HANCOCK COUNTY BOS** 11.7.24

November 7, 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 November 4, 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: Received written request from Hancock County Auditor, Michelle

K. Eisenman for administrative recount of Precinct #10 of the General Election held on November 5, 2024 and ordered an administrative recount of Precinct #10 of the General Election held on November 5, 2024 No further business to come before the Board, motion made to adjourn at 12:40 p.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on November 12, 2024. Michelle K. Eisenman, Auditor

Gary Rayhons, Chair

Published in The Leader on Wednesday, Nov. 20, 2024

#### **HANCOCK COUNTY BOS 11.4.24**

November 4, 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 October 28, 2024 meeting were read and approved. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board approved a correction to the minutes of October 28, 2024 with the correction to the date of the second reading to November 4, 2024. On motion by Supervisor Tlach,

seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Second reading of Ordinance no. 32 An Ordinance for Partial Exemption from Property Taxation Pursuant to Iowa Code Section 427B.1. Waived the third reading of Ordinance no. 32 An Ordinance for Partial Exemption from Property Taxation Pursu-ant to Iowa Code Section 427B.1 and adopted Ordinance no. 32 An Ordinance for Partial Exemption from Property Taxation Pursuant to Iowa Code Section 427B.1.

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Signed lease agreement with Pitney Bowes for postage meter to be billed quarterly at \$914.49 begin-ning December 31, 2024 to December 31, 2029. At a joint teleconference with Wright

County Board of Supervisors, Dean Kluss, Rick Rasmussen, and Karl Helgevold, 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, Gary Rayhons, and Jerry Tlach, Absent: none; motion by Supervisor Kluss, seconded by Supervisor McVicker, and carried unanimously, the Joint Board gave approval to the following: Signed Memorandum of Understanding with Wright County and Franklin County for joint drainage districts to authorize the control county to make repairs to said joint drainage districts where the cost of the repair is equal to or less than \$15,000. On motion by Supervisor Tlach,

seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following Res-RESOLUTION NO. 2024-036

RESOLUTION DESIGNATING A

PORTION OF THE REMAINING

**AMERICAN RESCUE PLAN ACT FUNDS TO PROJECT** WHEREAS, in March 2021, the federal government established the American Rescue Plan Act of 2021 (ARPA) which included the Coronavirus State and Local Fiscal Recov-

ery Funds (SLFRF) to provide state, local and Tribal governments with the resources needed to respond to the pandemic and its economic effects: and

WHEREAS, the U.S. Department of the Treasury issued an Interim Final Rule implementing the SLFRF program on May 10, 2021, which included replacing lost revenue to County governments, and WHEREAS, on January 6, 2022,

the Treasury issued final rules for

the SLFRF program, including authorization for counties to allocate up to \$10,000,000 of their total SL-FRF allocation as lost revenue to spend on government services. WHEREAS, the Hancock County Board of Supervisors on April 25, 2022 approved allocating its total

SLFRF allocation in the expected amount of \$2,064,753 as lost revenue to spend on government ser-WHEREAS, Hancock County has approved disbursements in the amount of funds thus far to the Water and Sewer infrastructure improvement project at Eldred

Sherwood Park, the upgrade of the HVAC System in Law Enforcement Center and Courthouse, LED lights for the Courthouse, and repairs to Southwest corner of Hancock County Courthouse roof. WHEREAS, After funding of these

four projects, with the accumulation of interest on the ARPA funds, there will be funds remaining. WHEREAS, the Hancock County

Board of Supervisors wishes to paint the interior of the Hancock County Courthouse.
NOW, THEREFORE, BE IT RE-

SOLVED, that the Hancock County Board of Supervisors approves the disbursement of a portion of the SLFRF allocation in the estimated quoted amount of \$40,106 for the painting of the interior of the Hancock County Courthouse. On motion by Supervisor Greiman

seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Quote for painting of the interior of the Courthouse from Jennings Painting & Decorating Ltd. in the amount of \$40,106. On motion by Supervisor Tlach,

seconded by Supervisor Greiman, and carried, the Boad authorized the County Auditor to issue checks for the claims on file this date, November 4, 2024. A full listing of all claims paid in November 2024 will be published in the November 18 2024 minutes. No further business to come before

the Board, motion made to adjourn at 10:48 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on November 7, 2024. ATTEST:

Michelle K. Eisenman, Auditor Gary Rayhons, Chair

Published in The Leader on Wednesday, Nov. 20, 2024

# **ORIGINAL NOTICE**

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IOWA BANKERS MORTGAGE CORPORATION. Plaintiff,

RYDER A. CLARK: SPOUSE OF RYDER A. CLARK; HANCOCK COUNTY; STATE OF IOWA; KEA-LEY R. JOHNSON; and PARTIES IN POSSESSION, Defendants. EQUITY NO. EQCV020154

ORIGINAL NOTICE FOR PUBLICATION

To the above-named Defendants: Ryder A. Clark, Spouse of Ryder A. Clark, Kealey R. Johnson You are notified there was on

8/23/2024 filed in the Office of the Clerk of the above-named Court a Foreclosure Petition, which prays for foreclosure of a mortgage in favor of the Plaintiff on the property described herein and judgment in rem in the amount of \$166,995.52 plus interest at the rate of 2.875% per annum from 1/1/2024, such amount equaling \$13.15 per day, the costs of the action including title costs of \$235.00, and reason able attorney fees and that said sums be declared a lien upon the following-described premises from 9/8/2021, located in Hancock County, Iowa, to-wit: A tract of land in the South Half

(S1/2) of the South West Quarter (SW 1/4) of Section Twenty-two (22), Township Ninety-four (94) North, Range Twenty-five (25), West of the Fifth Principal Meridian, Hancock County, Iowa, described as follows: Commencing at the Southwest corner of said Sec. 22, thence East 447.6 feet along the South line of the SW 1/4 of Sec. 22, thence North 379.3 feet to the Southeast corner of Lot 16. Block 1, Robert Lucas Sr's Addition to the Town of Kanawha, Iowa, thence East 348.1 feet along a line 50 feet North of and parallel with the North line and the North line extended of Van Oosting's Addition to the Town of Kanawha, Iowa to the point of beginning, thence East 100 feet, thence North 158 feet, thence West 100 feet, thence South 158 feet to the place of beginning that the mortgage on the above-de-

scribed real estate be foreclosed, that a special execution issue for the sale of as much of the mort-

satisfy the judgment and for other relief as the Court may deem just and equitable. The attorney for the Plaintiff is Robert J. Douglas, Jr., whose address is The Davis Brown Tower 215 10th Street Suite 1300 Des Moines, Iowa 50309-3993, Phone: (515) 288-2500, Facsimile: (515) 243-0654. NOTICE

gaged premises as is necessary to

THE PLAINTIFF HAS ELECT-ED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORT-GAGED PROPERTY WILL OC-CUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRIT-TEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DE-LAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMME-DIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU MAY PURCHASE AT THE SALE. You must serve a motion or an-

swer on or before the 10th day of <u>December</u>, 2024, and within a reasonable time thereafter, file your motion or answer, in the Iowa District Court for Hancock County. Iowa. You are notified that Hancock County District Court utilizes the Electronic Document Management System. You are directed to the Iowa Court Rules Chapter 16 for general rules and information on electronic filing and, in particular, Division VI regarding the protection of personal information in court filings. If you do not, judgment by default may be rendered against you for the relief demanded in the

If you need assistance to participate in court due to a disability. call the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942.) Disability coordinators cannot provide legal advice. <u>IMPORTANT</u>

YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS. Wednesday, Nov. 20, 2024 Date of Third Publication:

Published in The Leader on Wednesday, Nov. 6th, 13th, and 20th, 2024

# Published in The Leader on Wednesday, Nov. 20, 2024

. 24398.83

. 82133.52

#### The City Council of the City of Corwith met in regular session on Tuesday, November 12, 2024, in the Council Room at City Hall. May-MEMBERSHIP DUES CY25 or Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Garman, Wagner, Mullenbach, Hankins Absent: Steenhard, Wagner moved to approve the

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

Agenda; Mullenbach seconded the

motion. Vote: Ayes: Garman, Wag-

ner, Mullenbach, Hankins Nays:

#### **CLAIMS REPORT** VENDOR, REFERENCE ... AMOUNT 941 FORM, FED/FICA TAX ......

.. \$ 4,320.00 ALGONA PUBLISHING CO, LIB 1-YR NEWSPAPER SUBSCRIPT.. \$63.00 ALLIANT ENERGY, MONTHLY GAS STATEMENT......\$86.69 AMERICAN GLASS COMPANY,

BOOM TRUCK WINDSHIELD... \$ 200.00 BAKER & TAYLOR BOOKS, BOOKS/DVD ...... \$ 122.86 BEST CO, MO. FLOOR MAT SER-

CARD SERVICES, LIB 12.95/CITY 560.00 WT CLASS ...... \$ 572.96 PRODUCTIVITY PLUS CNH AC COUNTS, LAMP/SPRING/CLEAN-

COLUMN SOFTWARE PBC, 10/30/24 MINS / AFR...... \$ 518.38 COMMUNICATIONS 1 NETWORK, LIB 105.52/CITY 163.75...\$ 535.95 CITY OF CORWITH, UTIL LIB 298.42/CITY 1258.58 .... \$ 1,557.00 DSG SUPPLY, REPLACEMENT PART WATER PLANT ... \$ 1,260.66 ERPELDING EXCAVATING CORP, SVC REPAIR/CURB STOP BOX.....\$2,133.01 GORDON FLESCH COMPANY, INC., PRINTER/COPIER LEASE

... \$ 156.83 ......\$ 156.83 HAWKINS, INC., WT SUPPLIES MINI BULK.....\$ 288.09 HELP'S DRAIN & SEPTIC SER-VICE, JETTED SEWER LINE .....

IAMU, OCT-DEC SAFETY TRAIN-

. \$ 802.20 IMWCA, FY24 AUDIT PREMIUM ADJUSTMENT ...... \$ 2,975.00 IOWA RURAL WATER ASSN,

\$ 305.00 IPERS, IPERS \$ 2,609.79 ITRON, INC., FY25 HARDWARE/ SOFTWARE MAINT. .... \$ 1,634.52 MUNICIPAL MAINTENANCE SER-WATER/WASTEWATER PROJECT SHARE EXPENSE

\$ 17.50 NUWAY-K&H COOP, FD 130.00/ CITY 79.38 ..... \$ 305.18 PRAIRIE ENERGY COOPERA-TIVE, SEPTEMBER ELECTRIC \$ 25,450,65

PITNEY BOWES RESERVE AC-COUNT, POSTAGE REFILL......

ROETHLER ELECTRIC INC, RE-PAIR LAGOON PUMP..... \$ 334.00 SALES TAX, SALES TAX ...\$ 839.41 SANCHEZ GROCERY LLC, JANI-TOR SUPPLIES/CITY HALL SUP

SHORT ELLIOTT HENDRICKSON INC, WT MAIN PROJECT ENGI-NEER FEES ...... \$ 1,169.01 SIEGRIST JONES LIPPS & BAK-KE, IUB REG/AMB/SHERIFF/ SWALK/NUIS ...... \$ 2,145.00 SILVERSMITH DATA, INTEGRA-

TION, SETUP, 1-YEAR SVC..... .\$ 571.00 STATE HYGIENIC LABORATORY, WASTEWATER TESTING...\$ 132.50 TEAM LABORATORY CHEMICAL LLC, MEGA BUGS PLUS WINTER

BLEND......\$1,037.50 TITAN MACHINERY, BACKHOE SPRING/LAMP/CLEANER... \$ 192.59 TRIONFO SOLUTIONS LLC, OCT DENTAL/VISION INSURANCE

.....\$ 70.30 UNITY POINT HEALTH OCCUP MED, EMPLOYEE DRUG TEST \$ 42 00 VERIZON BUSINESS, BUSINESS

CELLS MO STMT...... \$ 98.84 WASTE MGMNT OF NORTHERN IOWA, OCTOBER STATEMENT ...

IA DEPT OF REVENUE, WATER EXCISE TAX ......\$ 395.12 Accounts Payable Total ..... .... \$ 56,649.23

Refund Checks Total Total Paid On: 10/10/24... \$ 3,698.32 Total Paid On: 10/24/24....\$ 8,215.93 Total Paid On: 11/07/24...\$ 2,307.59 Total Payroll Paid....... \$ 14,221.84
\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

\$ 70,871.07 GENERAL \$ 8.630.44 ...\$ 8.630.14 FIRE TOWNSHIP CONTRIBUTE ......\$164.84 ROAD USE TAX ......\$1,804.86 EMPLOYEE BENEFIT...\$2,058.30 WATER

WATER..... \$ 12,621.05 WATER MAIN PROJECT.. \$1,169.01 SEWER \$8,238.87 ELECTRIC \$36,184.00

TOTAL FUNDS...... \$ 70,871.07 Fund Oct. Revenues...Expenses .....Oct. Cash Balance General \$68,878.81...\$9,924.70

.....\$ 48,961.63 \$ 1,215.00...\$ 1,006.54 .....\$ (3,655.16)

\$ 1,965.79...\$ 1,908.02 .....\$ 9,644.34 Employee Benefit

\$ 7,736.32...\$ 1,344.69 .....\$ 2,315.69

Local Option Sales Tax \$ 4,767.54.... .....\$ 89,139.51 \$ 22,616.66.....

\$ 7,691.29\$ 8,979.74 .....\$ (98,881.58) Water Main Project \$ 80,729.00...\$ 1,169.01

\$ 3,623.34 ... \$ 5,719.73 .....\$ (1,428.34) Electric \$ 31,436.66...\$ 35,254.84 .....\$ 636,154.15 Total \$ 230,660.41...\$ 65,307.27

.....\$ 631,941.90 Public Forum Resident was present to offer positive support for a Public Works ap-

Business Items: Cody Rogers with Municipal Maintenance Services was present to issues on McKinley Street. Cody

received quotes from CIT Sewer Solutions and Visa-Sewer, LLC, for inspection of these lines. Hankins made a motion to accept Visa-Sewer, LLC's Proposal; Garman seconded the motion. Vote: Ayes: Garman, Wagner, Mullenbach, Hankins

**CORWITH CITY COUNCIL MINUTES 11.12.24** 

Wagner made a motion to approve Water Main Project Change Order No. 6; Hankins seconded the motion. Vote: Ayes: Garman, Wagner, Mullenbach, Hankins Nays: None. Hankins made a motion to approve Water Improvement Project Final Pay Certificate No. 7 in the amount of \$18,256.15; Mullenbach seconded the motion. Vote: Ayes: Garman, Wagner, Mullenbach, Hankins

City Electrical System Upgrade -

Council discussed the Electrical

System Upgrade. Wagner made a motion to move forward with the full project and if cost is too high, the City will scale back on replacing some of the poles; Garman seconded the motion. Vote: Aves: Garman, Wagner, Mullenbach, Nays Hankins. Motion carried. Council then discussed whether to use NI-ACOG for Grant Writing and JEO Consulting for planning or to use JEO Consulting for both the Grant Writing and the Planning. Wagner made a motion to use JEO Consulting and NIACOG for the project; Garman seconded the motion; Vote: Ayes: Garman, Wagner Nays: Mullenbach, Hankins. Motion failed Wagner made a motion to use JEO Consulting for both the Grant Writing and the Planning; Garman seconded the motion. Vote: Ayes: Garman, Wagner, Mullenbach Nays: Hankins. Motion carried. Utility Billing Ordinance - Council

discussed utility fees for resident's who go south in the winter. These residents will have the option of paying the monthly minimum utility fee for each utility or a disconnect fee of \$150.00 and a reconnect fee of \$150.00. Vacant houses and vacant lots will be charged a \$150.00 reconnected. If electricity is connected, a deposit will be required Clerk will have Chris Diggins with NIACOG update the Utility Billing

Ordinance for Council to review and

Hankins made a motion to approve Resolution 1316 - Establishing a Purchasing Policy; Wagner seconded the motion. Roll Call: Ayes: Garman, Wagner, Mullenbach, Hankins

Hankins made a motion to approve Resolution 1319 - Approving Transfer Between Funds as Budgeted; Mullenbach seconded the motion. Roll Call: Ayes: Garman, Wagner, Mullenbach, Hankins Nays: None. Wagner made a motion to approve Resolution 1320 - Adopting a Distracted Driving Policy; Hankins seconded the motion. Roll Call: Ayes: Garman, Wagner, Mullenbach, Hankins Nays: None.

Mullenbach made a motion to transfer the American Legion's Liquor License to the Fire Station for the Fire Department's Feather Party on Saturday, November 16, 2024; Garman seconded the motion. Vote: Ayes: Garman, Wagner, Mullenbach, Hankins Nays: None. Garman made a motion to approve

the Employee Handbook Updates; Wagner seconded the motion. Vote: Ayes: Garman, Wagner, Mullenbach, Hankins Nays: None. Hankins made a motion to approve

the Public Works Administrator Job Description Updates; Mullenbach seconded the motion. Vote: Ayes: Wagner, Mullenbach, Garman, Hankins Nays: None.

PWA Applicants/Hiring PWA Council discussed PWA applicant and how long to leave the position open. Wagner made a motion to leave position open until November 19. 2024: Garman seconded the motion. Vote: Ayes: Garman, Wagner Navs: Mullenbach, Hankins, Motion failed. Hankins made a motion to leave position open until November 22, 2024; Mullenbach seconded the motion. Vote: Ayes: Garman, Wagner, Mullenbach, Hankins Nays: None. Motion carried. Council may hold a special meeting after this date to proceed with the hiring process.

Council rediscussed the salary of the temporary PWA help. Hankins made a motion to increase pay from \$20.00 to \$25.00 per hour; Mullenbach seconded the motion. Vote: Ayes: Mullenbach, Hankins Nays: Garman, Wagner. Motion failed. No further motions were made. Salary will remain at \$20.00 per hour as

previously agreed upon. New Door for Cold Storage Shed – Wagner repaired the door; no new

door is needed at this time. Council discussed electric poles in town that need to be inspected and possibly replaced. Prairie Energy uses Maverick Utility Services to inspect the electric poles in town. Clerk will ask for a report on poles needing replaced.

Garman will order a seat repair kit for the Boom Truck's damaged seat.

Resident Invoices for Water Line Repairs remain unpaid. Clerk will submit one amount due to Debt Sidewalk Renairs in Town will be

addressed in the Spring. Nuisances - Clerk will contact City Attorney on how to proceed with a nuisance not being abated. Hankins and Clerk will reach out to a couple residents regarding nuisances on their property.

Past Due Dog Registrations - Clerk will send letter to resident regarding registering dogs and will also look into whether dog license fees can be added to utility statements.

There was no Safety/Incident Re-Discussion Items:

Annual Financial Report was submitted to State and copies were presented to the Mayor and Coun-

Council reviewed the Floodplain Ordinance updates/changes. Backup Generator – Clerk inquired about a backup generator for City Hall.

Cody Rogers gave PWA Report and Clerk gave Clerk Report. Hankins moved to adjourn the Council Meeting; Mullenbach seconded the motion. Vote: Ayes: Garman, Wagner, Mullenbach, Hankins Nays: None.

The Corwith City Council Meeting was adjourned at 7:21 p.m. Matt Hobscheidt, Mayor Cindy Tebben, City Clerk

HANCOCK CO COOP OIL, FUEL

IA RURAL WATER, 2025 MEM-

BERSHIP DUES ...... \$ 405.00 METLIFE-GROUP BENFTS, INS ..

\$28.10 NIACC, FALL WATER CONF

Published in The Leader on Wednesday, Nov. 20, 2024

## **GARNER CITY COUNCIL MINUTES 11.12.24**

.. \$ 69.38

\$ 170 06

Bell to exit Closed Session, carried Garner City Council Meeting Minutes unanimously. 11/12/24

The Garner City Council met at City Hall on November 12, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Streets Superintendent Mark Waddingham, Director Karla Rudisill, and City Administrator Jim

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

No public input A motion by Quandt to approve the consent agenda that included the October 22 & 23 minutes, claims report, appointment of Dean Songuist to the Planning & Zoning Commission, Park & Rec flag football contract for Maddox Kruger, Youth Strength and Conditioning contract for Kate Pergande, and two Fitness Instructor contracts for Kate Pergande was supported by Jenniges.

Motion carried 5-0. A motion by Bell to approve Resolution no. 2024 – 040, a resolution setting strategic goals & priorities for the city of Garner for 2025 and beyond, was supported by Lewerke. Ayes: Lewerke, Jenniges, Bell, Juhl, and Quandt. Nays: none.

Motion carried. A motion by Juhl to concur with the Board of Adjustment's approval of Hrubes side yard setback variance at 1055 Allen Avenue to build a garage was supported by Jenniges.

Motion carried 5-0. A motion by Bell to approve the purchase of 80 chairs, 12 eight-foot tables, and one dolly from Smith's Hardware for the Tourist Park Shel-

ter House was supported by Quandt. Motion carried 5-0. A motion by Quandt to ask for up-

dated main street flower bids was supported by Juhl. Motion carried Drew Sweers, V&K Engineering,

updated Council on the Hwy 18 trail, 8th Street Apartments stormwater detention pond, and UV proj-Motion by Quandt, seconded by

Lewerke to enter into Closed Session per Section 21.5(1j) of the Code of Iowa, to discuss the purchase of real estate. Ayes: Juhl, Quandt, Jenniges, Lewerke, Bell.

Navs: none. Motion by Quandt, seconded by

A motion by Jenniges to adjourn the meeting at 6:05 PM was supported

by Bell. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor CLAIMS REPORT - 11/12/24

VENDOR, REFERENCE ... AMOUNT CITY OF GARNER, CITY OF GAR-NER ......\$ 50.00 IPERS, PROTECT IPERS 

WD ...... \$ 25.00 TREAS, ST OF IA, STATE TAX ..... .....\$ 1,840.83 BROTHERS ACE HARDWARE, SUPPLIES \$17.99 CHRYSLER FOREST CITY,

2019DURANGE-THRO-MOST&WTR PUMP ..... COMM1, PHONE/INTERNET .... ......\$ 103.43 FEDERAL FIRE EQUIP, FIRE EX-

TINGUISHER INSPECTION ..... GARNER VMRC, VMRC MEM-BERSHIP ......\$ 96.08 HANCOCK CO COOP OIL, FUEL .

.....\$ 864.56 HANCOCK CO TREAS, ADMIN FEE-PARKING TICKETS ..... \$ 5.00 METLIFE-GROUP BENFTS, INS . \$ 23.20 PRITCHARD AUTO, 2020 EX-PLORER-TIRES ........ \$1,495.54 SHIELD TECHNOLOGY, SOFT-WARE SUPPORT/MAINT...\$885.00

VERIZON WIRELESS, PHONE/IN-TERNET ......\$ 364.47 CENTRAL IA DISTR, SUPPLIES ... COMM1, PHONE/INTERNET .....

\$ 27.50 DODD, TRAVIS, ROCKER DODD, TRAVIS, ROCKER SWITCH COVER CAP ..... \$ 13.90 FEDERAL FIRE EQUIP, FIRE EX-TINGUISHER INSPECTION ...... \$ 151 00

GEARGRID CORP, LOCKER EX-TENSIONS ......\$ 1,220.00 HANCOCK CO COOP OIL, FUEL . ......\$ 139.74 AL KUHLMAN, CLEANING ........

\$ 600.00 MACQUEEN EQUIP, CHEMGUARD DIRECT ATTACK... .....\$ 952.00 MIDWEST SAFETY, GAS MONI-TOR CALIBRATION ...... \$ 360.00 COMM1, PHONE/INTERNET ..... \$ 122.62 METLIFE-GROUP BENFTS, INS ...

\$ 16.02 VERIZON WIRELESS, PHONE/IN-

ALLIANT, UTILITIES ... HANCOCK CO COMM, DIS-PATCHING ...... \$ 4,928.59 ALLIANT, UTILITIES ...... \$ 364.81 ARNOLD MOTOR SUPPLY, TC25

BMC, E 5TH ST 3/4' ROADSTONE BROTHERS ACE HARDWARE, SUPPLIES .....\$ 85.81 CENTRAL IA DISTR, SUPPLIES ... .... \$ 295.00

CINTAS, RUG/MOP SERVICE ... COMM1, PHONE/INTERNET .. .. \$ 16.67 FEDERAL FIRE EQUIP, FIRE EX-

TINGUISHER INSPECTION ..

.....\$419.00 GARNER LUMBER & SUPPLY, REROD ......\$ 296.13 GRAINGER, REPLACEMENT MO-HANCOCK CO COOP OIL, FUEL ...... \$ 874.37

HUENEMAN FARMS, 4 JUMBO TRAX ......\$ 1,438.38 MENARDS, OUTDOOR SECURI-TY LIGHTS ...... \$ 161.63 VERIZON WIRELESS, PHONE/IN-TERNET ..... \$ 124.41 YOHNCO, 9TH & GROVE ......

\$ 360.00 HEARTLAND ASPHALT, 2024 STREET PERIOD STREET RESURF PROJ-RETNG .. \$ 30.192.34 BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 35.98 GARNER VMRC, VMRC MEMBERSHIP ...... \$ 57.64 METLIFE-GROUP BENFTS, INS ... PRAIRIE ENERGY COOP, UTILI-

TIES ......\$ 53.00 HANCOCK CO COOP OIL, FUEL . \$ 618.83 ABSOLUTE WASTE, GB/RC CON-TRACT ......\$ 13,222.75 ABSOLUTE WASTE, GB/RC CON-TRACT .....\$ 6,242.50 AMAZON CAPITAL SERVICES, BOOKS ......\$ 300.57 BAKER & TAYLOR, BOOKS ......

.....\$ 596.93 CENTRAL BANK, WALL ST;NATL GEO; COUNTRYSIDE .... \$ 268.27

CITY OF GARNER, UTILITIES .. \$ 35.83 COMM1, PHONE/INTERNET ...... \$ 236.98 GFC LEASING, LIBRARY-COPIER LEAF, MICROFILM SCANNER LEASE \$190.53 MICROMARKETING, AUDIO ......

.....\$ 137.28

ALLIANT, UTILITIES ...... \$ 202.22 BROTHERS ACE HARDWARE, SUPPLIES ..... \$85.85 CITY OF GARNER, UTILITIES .....

JMS PLUMBING, OUTSIDE HY-DRANT-POOL SHELTER ... \$ 169.97 I ARSEN PLUMBING & HEATING,

\$ 434.95 NELSON SEPTIC SERVICE LLC. PORTAPOTS-CARDINAL;PICKLE-BALL ......\$250.00
XTREME TURF, SEED;FERTILZ-

.....\$ 75.50 MASON CITY RENTALS, STUMP GRINDER ...... \$ 293.48 GRAINGER, SUPPLIES..... \$ 62.09 KATE PERGANDE, FITNESS IN-STRUCTOR ..... \$ 591.00 MADDOX KRUGER, FLAG FOOT-BALL REF-5 GAMES ..... \$ 150.00 BROTHERS ACE HARDWARE, SUPPLIES .....\$49.05 CENTRAL IA DISTR, CLEANING

SUPPLIES ......\$ 238.00 CINTAS, RUG/MOP SERVICE ..... ..... \$ 29.96 COMM1, PHONE/INTERNET ...

.. \$ 161.98 GARNER VMRC, VMRC MEMBERSHIP \$58.18 M & A FURNITURE RESTORATION, REUPHOLSTER WEIGHT MACH PCS ....\$1,680.00 TERNET ..... \$41.47 VINYL ADDICTIONZ, WINDOW

\$32.62 BURTNESS-LUNDGREN PLUMB-

\$ 2,417.24 MALEK'S LAWN & TREE SER-VICE, TRIM TREE-CENTRAL PARK ......\$ 375.00 ALLIANT, UTILITIES .......\$ 30.88 ALPHAMEDIA, KLSS-FM (W\_ CHAMBER) ......\$ 175.00 FLATRACK FARMS, FLOWERS

... \$ 27.95 HANCOCK CO COOP OIL, FUEL .. \$ 136.64

WINTERIZED LITTLE LEAGUE ..

ER ...... \$ 1,270.00 COMM1, PHONE/INTERNET ......

......\$ 201.88 GARNER AMBULANCE, RE-FUND-VMRC-INDIV (JUHL)

TINT-GYM ......\$80.00 CITY OF GARNER, UTILITIES .....

MISSED ON ORIG INV .... \$ 720.00 GARNER CHAMBER, 50% H/M

\$ 4.587.57 PRAIRIE ENERGY COOP, UTILI-TIES ......\$39.00 GARNER VMRC, VMRC MEM-BERSHIP ......\$ 116.36 BROTHERS ACE HARDWARE, FOLDING TABLE ...... \$ 169.99 COMM1, PHONE/INTERNET ..... ..... \$ 150.92 CULLIGAN, WATER SERVICE ....

GARNER VMRC, VMRC MEM-BERSHIP ...... \$ 70.80 METLIFE-GROUP BENFTS, INS .. S 5.32 OFFICE DEPOT, OFFICE SUP-PLIES

PLIES ......\$ 47.39 QUADIENT LEASING, POSTAGE .. \$ 47.39 \$ 60 28 QUADIENT POSTAGE, POSTAGE \$ 168.34 SPECTRUM GROUP, #10 REGU-LAR ENVELOPE ......\$ 28.35 TQ TECH, COMPUTER SUP-PORT ......\$ 1,271.04 WELLS FARGO LEASING, LEASE

& COPIES ......\$ 223.59 COLUMN SOFTWARE PBC, JAN-FEB FIN;032624 MIN/CLAIMS ...

JASPERSEN INS, INS-PARKS & LAIRD LAW FIRM, LEGAL ..

SALE SIGN (570 STATE ST) ... TINGUISHER INSPECTION .....

BRARY PROJECT PAYMENT ..... AG SOURCE LABS, TESTING ....

### \$361.17 FEDERAL FIRE EQUIP, FIRE EX-TINGUISHER INSPECTION ... \$ 57.50 FERGUSON #2516, METERS/

VALVES \$583.23
GARNER POSTMASTER, POSTAGE \$740.32
GARNER VMRC, VMRC MEMBERSHIP \$21.75

.....\$ 778.13 GARLAND & RODRIGUEZ, LE-GAL ......\$ 3,196.00 GARNER ROTARY, DUES ...... .... \$ 308 50 \$ 1,658.00 SIGNS & DESIGNS BY LIZ, FOR .....\$ 7.28 FEDERAL FIRE EQUIP, FIRE EX-\$ 155.50 MENARDS, OUTDOOR SECURI-TY LIGHTS ......\$80.81 CORN BELT POWER COOP, LI-.....\$ 36,000.00 \$ 60.50 ALLIANT, UTILITIES ...... \$ 182.40 BROTHERS ACE HARDWARE, INDOOR HEATER; SUPPLIES ....... ......\$ 332.51 COMM1, PHONE/INTERNET ......

(MW+3) ..... \$ 260.00 OFFICE DEPOT, OFFICE SUP-PLIES ......\$47.38 P&P ELECTRIC, INC., BLOCK HEATER ......\$ 134.89
QUADIENT LEASING, POSTAGE .. \$ 60.28 QUADIENT POSTAGE, POSTAGE ..... \$ 168.33 SPECTRUM GROUP, #10 REGU-

TERNET .....\$41.47 IA DEPT OF REVENUE, WATER EXCISE TAX ...... \$ 1,673.12 AG SOURCE LABS, TESTING ..... .....\$ 1,496.15 ALLIANT, UTILITIES .... \$ 4,697.63 COMM1, PHONE/INTERNET .....

\$ 117.66
EAGLE ESTATES INC, HAULING SLUDGE - ...... \$ 5,042.00 FEDERAL FIRE EQUIP, FIRE EX-TINGUISHER INSPECTION .....

GARNER VMRC, VMRC MEM-BERSHIP ...... \$ 21.75 HANCOCK CO COOP OIL, FUEL . METLIFE-GROUP BENFTS, INS

MIDWEST SAFETY, GAS MONI-TOR CALIBRATION ......... \$ 50.00 OFFICE DEPOT, OFFICE SUP-PLIES ......\$47.38 P&P ELECTRIC, INC., GENERA-TOR PM & LOADBANK...\$ 3,164.62 QUADIENT LEASING, POSTAGE

QUADIENT POSTAGE, POSTAGE \$ 168.33
IA DEPT OF REVENUE, SALES
TAX \$ 572.33
SPECTRUM GROUP, #10 REGULAR ENVISIONES LAR ENVELOPE ......\$ 28.34 VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 41.47 YOHNCO, 9TH & GROVE ......

\$360.00 IA DEPT OF REVENUE, SALES TAX \$272.57 VEENSTRA & KIMM, ENG-2024 SS IMPROVEMENT ...... \$ 135.00 IA COMM ASSURANCE, RESTI-TUTION-BRANT ...... \$ 200.00 Total Payroll Paid, 10/23/24 -11/12/24.....\$ 35,990.67