

CITY OF KANAWHA • AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET  
City of KANAWHA  
Fiscal Year July 1, 2024 - June 30, 2025

The City of KANAWHA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025

Meeting Date/Time: 1/14/2025 06:00 PM Contact: Sharon Grimm Phone: (641) 762-3632

Meeting Location: Kanawha City Hall

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	1 381,948	0	381,948
Less: Uncollected Delinquent Taxes - Levy Year	2 0	0	0
Net Current Property Tax	3 381,948	0	381,948
Delinquent Property Tax Revenue	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 106,893	0	106,893
Licenses & Permits	7 675	0	675
Use of Money & Property	8 900	0	900
Intergovernmental	9 159,607	0	159,607
Charges for Service	10 249,000	0	249,000
Special Assessments	11 0	0	0
Miscellaneous	12 12,440	2,000	14,440
Other Financing Sources	13 0	0	0
Transfers In	14 125,000	0	125,000
Total Revenues & Other Sources	15 1,036,463	2,000	1,038,463
EXPENDITURES & OTHER FINANCING USES			
Public Safety	16 254,145	9,000	263,145
Public Works	17 115,594	30,000	145,594
Health and Social Services	18 0	0	0
Culture and Recreation	19 98,157	10,000	108,157
Community and Economic Development	20 7,000	0	7,000
General Government	21 140,978	0	140,978
Debt Service	22 81,180	0	81,180
Capital Projects	23 0	0	0
Total Government Activities Expenditures	24 697,054	49,000	746,054
Business Type/Enterprise	25 340,266	0	340,266
Total Gov Activities & Business Expenditures	26 1,037,320	49,000	1,086,320
Transfers Out	27 125,000	0	125,000
Total Expenditures/Transfers Out	28 1,162,320	49,000	1,211,320
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29 -125,857	-47,000	-172,857
Beginning Fund Balance July 1, 2024	30 965,394	0	965,394
Ending Fund Balance June 30, 2025	31 839,537	-47,000	792,537

Explanation of Changes: Insurance deductible of \$2000 was returned. Grants received last year were used this year for City Hall projects and Police computer. Road Use Tax reserves were spent on engineering fees for future Main Street Project.

PROBATE | DUANE H. KRAUSE

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF DUANE H. KRAUSE, Deceased CASE NO. ESPR012276 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Duane H. Krause, Deceased, who died on or about December 9, 2024: You are hereby notified that on December 16, 2024, the Last Will and Testament of Duane H. Krause, deceased, bearing date of October 7, 2004, was admitted to probate in the above named court and that Thomas Krause was appointed as Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or

thereafter be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated December 19, 2024.

ss/Thomas Krause  
Thomas Krause,  
Executor of the Estate  
5056 Shady Oak Ave.  
Central City, IA 52214  
Earl W Hill, ICIS#: AT0003537  
Attorney for the Administrator  
Law Office of Earl W. Hill  
35 Main Ave. S. P.O. Box 301  
Britt, IA 50423  
Date of second publication:  
Wednesday, Jan. 1, 2024  
Probate Code Section 230

Published in The Leader on Wednesday, Dec. 25, 2024 and Jan. 1, 2025

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HANCOCK COUNTY BOARD OF SUPERVISORS 12.16.24

December 16, 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 December 9, 2024 meeting were read and approved. Supervisor Rayhons left the meeting at 9:07 a.m.  
On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Advanced one day of accrued vacation for Secondary Road employee due to zero vacation in vacation bank. Pay estimate no. 8 for Secondary Roads Britt Maintenance Facility with Dean Snyder Construction Co. in the amount of \$178,932.50. Transfer of \$35,000 from Hancock County Medical Benefit Account to Hancock County Medical Benefit Fund. Signed agreement with North Iowa Area Council of Governments (NIACOG) for providing funding for NIACOG Housing Trust Fund in the amount of \$2,000.  
Supervisor Rayhons returned to the meeting at 10:15 a.m.  
On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from December 2 to December 16, 2024 as follows:  
ABSOLUTE WASTE REMOVAL, TRASH SERVICE..... 232.90  
AHLERS & COONEY P C, PROFESSIONAL SERVICES.....1,000.00  
AIRGAS USA LLC, WELDING SUPPLIES.....859.64  
ALLIANT ENERGY, UTILITIES ..... 5,317.12  
AMAZON CAPITAL SERVICES, OFFICE AND DATA PROCESSING EQUIPMENT/SUPP ..... 3,145.93  
ANDREWS FUNERAL HOMES, FUNERAL SERVICES.....2,000.00  
ANN HINDERS, MILEAGE.....78.98  
ARNOLD MOTOR SUPPLY, PARTS.....7.49  
ARNOLD MOTOR SUPPLY, SKID LOADER FILTERS .....216.91  
AT & T MOBILITY, DATA PLAN ..... 457.66

ATCO INTERNATIONAL, PARTS... 221.90  
BAUER BUILT INC., PARTS...599.00  
BELINDA RASMUSON OULMAN, MEDICAL EXAMINER.....153.20  
BMC AGGREGATES LC, ROADSTONE.....22,830.93  
BOLTON & MENK INC, PROF SERV.....1,330.50  
BRUSH & WEED CONTROL SPEC INC, DITCH SPRAYING DD 177 MAIN OPEN DITCH.....4,895.15  
C J COOPER & ASS'N INC, ANNUAL FEES.....200.00  
CALHOUN-BURNS/ASSOC INC, BRIDGE INSPECTIONS...1,526.00  
CARD SERVICES, GENERATOR/ LODGING/LICENSE RENEWAL... 1,890.66  
CATALDO FUNERAL HOME INC, TRANSPORT .....530.00  
CDW GOVERNMENT INC, CABIN/ CAMPGROUND WIFI.....1,557.90  
CENTRAL IOWA DISTRIBUTING, INC., CUST/SUPPLY.....779.00  
CENTURY LINK, PHONE.....33.95  
CERRO GORDO COUNTY AUDITOR, 2024 LEVY FOR JDD 123-113.....87,680.25  
CHRIS HEYER, MLGE.....153.45  
CITY LAUNDERING CO, MISC SUPPLIES.....134.96  
CITY OF BRITT, SEWER AND WATER.....40.36  
CITY OF CRYSTAL LAKE, WATER/ SEWER.....75.05  
CITY OF GARNER, W/S.....239.14  
CITY OF GOODELL, SEWER AND WATER.....85.00  
CITY OF KLEMME, SEWER AND WATER.....56.78  
CITY OF WODEN, SEWER AND WATER.....63.00  
CLARION DISTRIBUTING LLC, MISC SUPPLIES.....149.75  
COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE.....169.00  
COLUMN SOFTWARE PBC, LEGAL.....1,393.01  
COMMUNICATIONS 1 NETWORK, INTERNET/PH.....769.53

CONNIE SCHWAB, TEMPORARY CONSTRUCTION EASMENT ..... 330.00  
CORE & MAIN, TILE SUPPLIES..... 287.91  
CORWITH MUN UTILITIES, SEWER AND WATER.....99.41  
COURTNEY WOOGE, SHOCK CHLORINATION.....294.25  
CULLIGAN MASON CITY, CUSTODIAL SUPPLY.....51.00  
DAVID LANE, SHOP TOOLS.....765.78  
DEAN SNYDER CONSTRUCTION CO, PAYMENT #8 SR MAINT BLDG-BRITT .....178,932.50  
DISTRICT II SUPERVISORS ASSOCIATION, SUPERVISOR MEETING .....10.00  
DUNCAN HEIGHTS INC, PAYEE SERVICES .....432.00  
DWIGHT DOUGHAN, TEMPORARY CONSTRUCTION EASMENT .....110.00  
ELECTRONIC ENGINEERING, KANAWHA FIRE PAGERS.....2,808.00  
ELECTRONIC SPECIALTIES INC, MONTHLY RADIO .....174.00  
ELIZABETH H POWERS, CLEANING OFFICE AT COMMUNITY HEALTH.....380.00  
ERIC MICKELSON, CABIN REFUND.....187.00  
ESRI INC, MAINTENANCE.....2,330.00  
EWING FUNERAL HOME INC, TRANSFER REMAINS.....250.00  
FARMERS TRUST AND SAVINGS BANK, REIMBURSEMENT TITLE OPN/FARM SALE.....225.00  
GALLS LLC, UNIFORMS .....442.91  
GARY RAYHONS, MLGE.....34.10  
GOLD-EAGLE COOPERATIVE, FUEL.....157.13  
GUSTAVE A LARSON CO, AIRFILTERS FOR FAN COILS AND ERV.....494.20  
HANCOCK COUNTY AGRICULTURAL MUSEUM, FY2024-2025 BUDGET ALLOC.....2,000.00  
HANCOCK COUNTY COOP OIL ASS'N, DIESEL.....12,812.56  
HANCOCK COUNTY ECONOMIC DEV CORP, 2025 ANNUAL BUSINESS INVESTMENT.....44,000.00  
HANCOCK COUNTY HEALTH SYSTEM, GRANTS.....3,324.21  
HANCOCK COUNTY IOWA, WORKERS COMP/FY24.....356.00  
HANCOCK COUNTY SECOND-

ARY ROADS DEPARTMENT, DIRT DD 1 & 2 LAT 6A .....800.00  
HANCOCK COUNTY SHERIFF, SERV .....159.20  
HEARTLAND ASPHALT INC., ASPHALT .....19,987.27  
HEARTLAND POWER COOP, UTILITIES.....10.00  
HOFFMAN FILTER SERVICE LLC, FILTERS .....65.00  
HOLIDAY INN, HOTEL.....386.40  
HOLLAND CONTRACTING CORP, REPAIR DD 1 & 2 LAT 1A...2,210.24  
HY-VEE ACCOUNTS RECEIVABLE, CUST/SUPPLY.....43.79  
IAAO, DUES .....240.00  
ICCAC, LEGAL AND COURT .....250.00  
IOWA DEPARTMENT OF PUBLIC SAFETY, QUARTERLY/IOWA SYSTEM .....4,329.00  
IOWA DEPT OF REVENUE, CABIN TAX.....64.20  
IOWA STATE ASSOCIATION OF COUNTIES, ISAC NEW OFFICER SCH .....675.00  
JAMES NELSON, MEETING/ MLGE .....124.20  
JOHN DEERE FINANCIAL, PARTS.....2,550.65  
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES DD.....467.50  
JOLENE LEERAR, MEAL/MLGE... 152.15  
JOSEPH DAVID PETERSEN, MEDICAL EXAMINER.....150.00  
KCS PLOWS AND TRUCK ACCESSORIES LLC, SNOW PLOW FOR TRUCK.....10,575.88  
KRIS WIENS, ABANDONED WELL PLUGGING.....492.20  
LANGUAGE LINE SERVICES INC, OVER THE PHONE INTERPRETATION .....78.13  
LANORE A. THUMMA, TEMPORARY CONSTRUCTION EASMENT .....110.00  
LUCILLE CARLSON, TEMPORARY EASMENT .....110.00  
MAIL SERVICES LLC, MV NOTICES.....742.10  
MARCO TECHNOLOGIES LLC, CONTRACT BASE RATE...458.35  
MARIANNE WELSCH, CONTINUING ED .....121.01  
MARVIN L JOHNSON, MEETING/ MLGE .....145.98  
MASON CITY GLASS SERVICE, HANDLE FOR ASSR BACKDOOR/ SPARE HANDLE .....100.00  
MENARDS, MISC/EXP .....327.91

MICHAEL STEVENS, CALCIUM CHLORIDE.....400.00  
MID-AMERICA PUBLISHING CORP, PUBLICATIONS .....228.00  
MIDWEST WASTE LLC, RURAL RECYCLING.....5,800.00  
MSTS RECEIVABLES LLC, GREASE GUN.....99.99  
NASSCO INC, ICE MELT...364.95  
NEWMAN SIGNS INC, SIGNS.....312.34  
NEXT GENERATION TECH LLC, RESTORATION/SERVICES.....6,795.00  
NORTH IOWA COLLISION CENTER, PARTS.....3,607.09  
NORTH IOWA REPORTING, LEGAL AND COURT .....115.50  
NUWAY-K & H COOPERATIVE, DIESEL .....5,115.83  
OLLENBURG MOTORS INC, VEHICLE SERVICE .....144.18  
OVERHEAD DOOR CO. OF MASON CITY, BRITT SHED REPAIRS .....1,135.65  
PETROBLEND CORPORATION, OIL.....5,000.73  
PICTOMETRY INTERNATIONAL CORP, SERVICES .....72,399.00  
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, LEASE POSTAGE MACHINE.....707.61  
POWERPLAN, PARTS.....2,378.49  
PRAIRIE ENERGY COOPERATIVE, UTILITIES.....676.06  
PRITCHARD AUTO COMPANY, VEHICLE.....586.54  
PRODUCTIVITY PLUS ACCOUNT, PARTS .....152.01  
RAY O'HERRON CO INC, UNIFORMS.....26.56  
REUTZEL EXCAVATING INC, DD #97.....420.00  
ROBERT GERDES JR, MEALS/ TRAINING .....46.50  
RODNEY AND BARB DODD, SHOCK-CHLORINATION...294.25  
SANCO EQUIPMENT, SKID LOADER PART .....12.64  
SCHLEUSNER DIRT WORKS LLC, REPAIR DD .....9,200.54  
SHANE MALEK, TREE REMOVAL .....4,150.00  
SKYBLUE SOLUTIONS, PHONE BILL .....987.16  
STOREY KENWORTHY, TAX FORMS.....277.93  
SWENSON'S HARDWARE, MISC SUPPLIES .....1,253.15  
TALON PROTECTION AGENCY, INC, PRISONER TRANSPORT.....

3,979.75  
THE SIDWELL COMPANY, SOFTWARE .....5,664.48  
THRIFTY WHITE PHARMACY, INMATE MEDS .....865.93  
T-MOBILE, PHONE .....1,116.41  
TRACY L MARSHALL, MLGE.....48.40  
TRANE U.S. INC., BUILDING AUTOMATION AGREEMENT.....3,690.00  
TRULSON AUTO PARTS, SHOP TOOLS .....1,261.55  
U S POSTAL SERVICE, PO BOX RENTAL.....266.00  
USCELLULAR, CELL PHONES.....734.82  
VALSOFT CORPORATION INC., HOSTED ONLINE INDEX BOOKS 265.00  
VERIZON, PHONE.....40.01  
VERONICA MAAS, MEETING/ MLGE .....140.48  
VISUAL EDGE IT, CONTRACT BASE RATE .....93.86  
VISUAL EDGE IT, LEASE .....65.58  
WASTE MANAGEMENT, DISPOSAL .....543.64  
WAYLON MORRIS, SAFETY BOOTS .....150.00  
WELLS FARGO FINANCIAL LEASING, COPIER .....371.52  
WEST PAYMENT CENTER, DATA PROCESSING SERVICES...687.18  
WEX BANK, GAS .....12,869.57  
WILLSON & PECHACEK PLC, LEGAL SERVICES .....4,453.00  
WILSON DENTAL CLINIC PLC, INMATE DENTAL.....107.00  
WINNEBAGO COOP, PHONE .....544.74  
WINNEBAGO COUNTY JAIL, INMATE BILLING REPORT...16,720.00  
WRIGHT COUNTY AUDITOR, 2024 LEVY FOR JDD 49-1-125 LAT 60.....65.27  
ZIEGLER INC., BUILDING SUPPLY .....4,577.39  
620,767.65  
No further business to come before the Board, motion made to adjourn at 10:27 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on December 23, 2024.  
ATTEST:  
Michelle K. Eisenman, Auditor  
Gary Rayhons, Chair

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