ORIGINAL NOTICE

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY Upon the Petition of

PEDRO ZACHARIAS MATEO, Petitioner

ESTELA AMEZCUA CAMILO,

Respondent. CASE NO. CDDM002217 **ORIGINAL NOTICE**

THE ABOVE-NAMED RE-SPONDENT:

You are notified that a petition has been filed in the office of the clerk of this court naming you as the Respondent in this action, which petition prays that the Court enter its order granting equitable division of the parties' property, dissolve the marriage relationship herein restoring the parties to the status of single persons, and for such other just and equitable relief the Court deems appropriate. The name and address of the attorney for the Petitioner is Megan R. Rosenberg, 9 First Street SW, PO Box 456, Hampton, lowa 50441. The attorney's phone number is 641-456-2555; facsimile number is 641-456-3315.

within a reasonable time, thereafter, file your motion or answer with the Clerk of Court for Hancock County, at the courthouse in Garner, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition. You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chap ter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.

You must serve a motion or answer

on or before August 1, 2024, and

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA co-ordinator at 641-421-0990. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942) IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR IN-**TERESTS**

Published in The Leader on Wednesday, July 3, 10, and 17, 2024

PROBATE | PHILIP G. SEABERG

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY PROBATE NO. ESPR012232 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF

EXECUTOR AND NOTICE TO CREDITORS IN THE ESTATE OF PHILIP G. SEABERG, DECEASED.

To All Persons Interested in the Estate of Philip G. Seaberg, Deceased, who died on or about the 27th day of December, 2022. You are hereby notified that on the

10th day of June, 2024, the Last Will and Testament of Philip G. Seaberg, deceased, bearing the date of January 25, 2019, was admitted to probate in the above named court and that Marilyn J. Seaberg 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 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 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 this 9th day of July, 2024. Date of second publication: Wednesday, July 24, 2024

Garner, IA 50438 Executor of the Estate Jeremy J. Gray Newman Thompson & Gray, PC 36131 Highway 69

Forest City, IA 50436

Marilyn J. Seaberg

1815 Quail Avenue

decedent and devisees under the Attorney for Executor

Published in The Leader on Wednesday, July 17, and 24, 2024

PROBATE | ALLEN L. STEVENS

THE IOWA DISTRICT COURT FOR CERRO GORDO COUNTY IN THE MATTER OF THE ESTATE OF

ALLEN L. STEVENS, Deceased CASE NO. ESPR032068 NOTICE OF PROBATE OF WILL OF APPOINTMENT OF **EXECUTOR**

AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Allen L. Stevens, Deceased, who died on or about June 13, 2024:

You are hereby notified that on July 2, 2024, the Last Will and Testament of Allen L. Stevens, deceased, bearing date of August 18, 2016, was admitted to probate in the above named court and that Randy A. Stevens 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 July 9, 2024.

ss/ Randy A. Stevens Randy A. Stevens, Executor of the Estate 14706 Spruce Avenue Mason City, IA 50401

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, July 24, 2024 Probate Code Section 230

Published in The Leader on Wednesday, July 17, and 24, 2024

BRITT CITY COUNCIL MINUTES 7.2.24

REGULAR CITY COUNCIL MEETING IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, JULY 2nd, 2024. 7:00 P.M.

1) OPENING BUSINESS a. Call meeting to order. Minutes: The meeting was called to order by Mayor Jim Nelson.

b. Roll call. Minutes: Present were Curt Gast, Ashley Weiss, Todd Hildman, Angela Nelson, and Jefry Moore.

c. Pledge of Allegiance d. Conflict of Interest (state if applicable) e. Approval of Agenda

Minutes: It was motioned by Weiss and seconded by A. Nelson to approve the agenda as set. **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 may include any non-controversial subjects.

Approve Minutes of the 06/04/2024 and 06/18/24 Council Meetings

b. Claim list in the amount of \$440,207.18

Minutes: It was motioned by Weiss and seconded by A. Nelson to approve the consent agenda with the following changes to the 6/04/24

minutes: Baseball/Softball Asst. 4-q-i: Coaches \$10/hr.

7: Council agreed that the bathroom at Lions and Centennial park should be open from 8am-8pm

A roll call vote was held which was as follows Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore. The Consent agenda was approved. ASAP- MARIJUANA ORDI-

NANCE Minutes: The ASAP coalition members and high school students began the meeting by sharing information with the council about how marijuana can impact teenagers. Discussion was had on where a marijuana shop should be located if it were to be legalized. The council

will discuss an updated Marijuana Ordinance at their next regular meeting. DEPARTMENT HEAD

PORTS a. Library Report – Linda Friedow b. Public Works – Vance Hagen i. Solar Power Led Stop Sign for In-

tersection on Main Quote Minutes: It was motioned by Gast and seconded by Weiss to approve the purchase of two solar stop signs

with LED flashing lights for \$14,490 from General Traffic Controls. Motion carried unanimously.

Lifting Street Panels Quote Minutes: It was motioned by Moore and seconded by A. Nelson to approve the quote of \$6,150.00 from Concrete PolyFix to lift street panels. Motion carried unanimously. c. Police Department- Tyler Harmon

i. Police Computers Minutes: It was motioned by Gast and seconded by Hildman to approve the 5-yr lease agreement with Keltek for \$7,092.05/yr. for new

vehicle computers. Motion carried unanimously. Removing Equipment from 2014 Vehicle and posting for bids Minutes: It was motioned by Weiss and seconded by Gast to approve

Main Street Specialties remove the equipment from the 2014 Explorer for \$1,216. Motion carried unanimously. The vehicle would be posted out for bids later. Ordering New Police Vehicle

Minutes: It was motioned by Weiss and seconded by Hildman to approve ordering a new police vehicle for \$48,830 from Pritchard Auto. Motion carried unanimously.

d. Fire Department - Jon Swenson e. Zoning - Mike Boomgarden f Golf Course

i. Lease Agreement

Minutes: It was motioned by Weiss and seconded by Nelson to approve the Golf Course Lease Agreement. Motion carried unanimously.

Updates to building water heater, cart sheds, lighting, and update

to breaker box. Minutes: It was motioned by Weiss and seconded by A. Nelson to approve Riekens Plumbing and Heating to relocate the water heater at the golf course for an estimate of \$1,000. Motion carried unanimous-

ly. Other updates to the clubhouse

need further examination. g. Pool i. Pool Party with Pizza

i. End of the year gifts Minutes: It was motioned by Weiss and seconded by Gast to approve the year end pool party, purchase of pizza, and end of the year gifts (\$5 Britt Bucks to each guard) to boost employee morale and productivity. Motion carried unanimously. 5) CLERK'S REPORT

a. Approve Pay App #24 to Henkel Construction for \$30,326.98 Minutes: It was motioned by Weiss and seconded by Hildman to approve pay app #24 for \$30,326.98. Motion carried unanimously. b. Emerald Ash Borer

Minutes: Ibarra was directed to get more information and update council at the next council meeting.

c. Monday Funday July 8th Street Closure (Rain date July 15th Minutes: It was motioned by Weiss and seconded by A. Nelson to approve the street closure of 1st Ave SW from 1st St SW to 2nd St. SW.

Motion Carried unanimously.

d. Phone Quotes Minutes: It was motioned by Weiss and seconded by Hildman to approve the Call Centric quote of \$12.95/per month per department, \$250 per phone, and \$115 per hr. for Allied ENS to install the inter-

net-based phone system. Golf Course Appraisal

Minutes: The golf course was appraised for \$540,000. Hiring Attorney for Process of Selling Property Located at Brown & Treganza Lot 1 & N 1/2 Lot 2 & N

1/2 Lot 4 Exc Tract Blk 3 Minutes: It was motioned by Weiss and seconded by Gast to hire Ahlers and Cooney for the process of selling the property. Motion car-

ried unanimously. f. Hiring Attorney for Process of Selling Golf Course

Minutes: It was motioned by Gast and seconded by Moore to hire Ahlers and Cooney for the process of selling the Golf Course. Motion

carried unanimously. g. Chief of Police to Hourly Minutes: It was motioned by Weiss and seconded by Hildman to approve the Chief of Police be paid hourly at \$35.25/hr. Motion carried unanimously. Wage reflects with the

FY 24-25 wage increase. h. Resolution 16-2024 FY 25 Wage Increase Minutes: It was motioned by Weiss

and seconded by Nelson to approve Resolution 16-2024 FY 25 Wage increase. A roll call vote was held which was as follows. Aves: Gast, Weiss, Hildman, A. Nelson, and Moore. The resolution was adopted. i. Summer Rec Volunteer Back-

ground Checks Minutes: It was motioned by Weiss

and seconded by Gast to approve DCI background checks for all summer rec volunteers. Motion carried unanimously. Approve BIDCO to use Drone to

take Pictures of Burgardt Commer-

cial Lots Minutes: It was motioned by Nelson and seconded by Weiss to approve BIDCO use a drone to take pictures of Burgardt commercial lots. Motion carried unanimously.

PUBLIC COMMENT Minutes: Diane Alexander inquired if Woody's Hotdogs or The Peaches Truck submitted a permit. Alexander stated food trucks/equipment

spot and on Main Street to prohibit drivers and safety of pedestrians. Council Person Nelson inquired about the ditch and drainage issue at Camp Park.

ADJOURN Minutes: It was motioned by Gast and seconded by Hildman to adjourn the meeting. Motion carried

unanimously. Flizabeth Ibarra City Administrator/Clerk

Jim Nelson, Mayor

CLAIMS REPORT **VENDOR, REFERENCE ... AMOUNT** ABSOLUTE WASTE REMOVAL, TRASH/RECYCLE\$ 15,038.79 ADDYSEN PRIME, ARTS AND CRAFTS HELPER.....\$ 300.00 AGSOURCE, SEWER ANALYSIS.

.....\$ 1,276.25 AHLERS & COONEY, P.C., GOLF COURSE SALE HELP..... \$ 532.00 ALLIANT ENERGY, ELECTRIC

.. \$ 14,629.60 ALLIED ENS LLC, MONITORING LICENSE \$ 715.79 AMAZON CAPITAL SERVICES, LI-BRARY TABLETS.....\$ 205.12 AMERICAN LEGION POST 315, US FLAGS (17)\$ 544.00 ARBOR XPERTS INC, 2023 Tree Project\$ 22,000.00 AVERY ANDERSON, UMPIRE...

.. \$ 300.00 BADGER METER, SERVICES.... \$ 67.20

BASE, MEDICAL REIMB....\$ 76.08 BECKY DONAGHY, ARTS AND CRAFTS\$ 550.00 BOLTON & MENK, SANITARY SEWER\$13,807.75
BRITT FOOD CENTER, MISC
CHARGES ALL DEPT\$815.91
C J COOPER, Lab Fee New Hire...

....\$ 50.00 CARD SERVICES, JUNE 2024 CHARGES ALL DEPT ... \$ 8,418.57 CITY OF LAKE MILLS, STREET SWEEPER.....\$ 120,095.00 CJ KAMMRAD, UMPIRE....\$ 60.00 COLOFF DIGITAL, WEBSITE SUP-PORT .. \$ 169.00 COMM 1, PHONE/ INTERNET

CRYSTAL MARCINIAK, UMPIRE\$ 120.00 DELTA DENTAL OF IOWA, DNTL/ VISN-PRETX\$ 776.5 DEMCO, LIBRARY SUPPLIES \$ 776.58

.....\$ 166.04 FARI HILL. PROFESSIONAL SERVICES FY 24......\$ 3,000.00 EAST WEST BOOKS, LIBRARY BOOKS.....\$ 101.96 EDUCATIONAL DEVELOPMENT CORP, LIBRARY NF/JF....\$ 322.90 EFTPS, FED/FICA TAX...\$ 15,280.93 ELI MARCHAND, UMPIRE ..

\$ 120.00 ELIZABETH IBARRA, MILEAGE FORM.....\$ 128.12

ENVIRONMENTAL RESOURCE, PH WASTEWATER. ...\$ 253.83 FIRE SERVICE TRAINING, FF1 IBARRA\$ 50.00 GREAT AMERICA FINANCIAL

SVCS, COPIER LEASE ... \$ 226.65 HACH, PROBES\$ 740.00 HANCOCK CO HEALTH SYSTEM, FIRE PHYSCIALS\$ 530.00 HANCOCK COUNTY RECORDER, ORDINANCE 517 RECORDING

FEE.....\$ 134.00 HAWKINS INC., WATER CHEMI-CALS\$ 5,202.88 HEARTLAND ASPHALT, COLD MIX SUMMER BLEND \$ 784.08 HENKEL CONSTRUCTION COM-PANY, PAY APP #23....\$ 85,620.13 IA DEPT OF PUBLIC SAFETY, ON-

LINE WARRANTS & ARTICLES

...\$ 300.00 IMWCA, WORK COMP....\$ 2,503.00 INGRAM LIBRARY SERVICES, LI-BRARY BOOKS\$ 851.99 IOWA DEPT. OF REVENUE, SALES AND USE\$ 3,844.74 IOWA FIRE CONTROL, SEMI ANNU-AL FIRE INSPECTION......\$ 723.00 LAW ENFORCEMENT IOWA ACAD, MMPI\$ 50.00 IOWA LEAGUE OF CITIES, MAY-OR ASSOCIATION\$ 60.00 IOWA LOT STRIPING LLC., RE-PAINT CITY STREETS 2-N TO 2S .\$ 3.525.00

IOWA OUTDOORS, 2 YR LIBRARY \$ 60.00 JON WHITE. LIMPIRE JONAH CHRISTIANSON, LIFE-GUARD INSTRUCTOR \$ 987.50 JORDAN SAVOY, UMPIRE ... \$ 60.00 JORDAN WILLIAMS, K9 FOOD

.... \$ 63.99 KAM LINE HIGHWAY MARKINGS Line Painting......\$ 1,682.51 KATELAND STEHR, FIRE AND CITY CLEANING\$ 400.00 KIOW, BRITT CAMPAIGN ... \$ 118.00 KMK SERVICES, WSI CERTIFCA-TION RAY\$ 250.00 MAIN STREET SPECIALTIES, LLC, MOVE RADAR INTO F-150...

.....\$315.00 MARCY MAYLAND, POOL CON-CESSION REIMBURSEMENT... .\$ 124.88 MICRO MARKETING, LIBRARY

AUDIO\$ 337.54 MID-AMERICA PUBLISHING, 2023 WATER QUALITY REPORT.. 237.75

MIDWEST TAPE, LIBRARY DVD...\$ 98.96 NAEIR, LIBRARY-SUPPLIES \$ 43.50 NEW COOPERATIVE, ALL DEPT

FUEL\$ 1,517.06 NEXT GENERATION TECH INC, MONTHLY SERVICE AGREE-

....\$ 444.00 NORTH IOWA LIBRARIES, BEA-CON SUPPORT LIBRARY\$ 1,231.73 NORTHERN LIGHTS, AQUATIC

CENTER CONCESSIONS PAYROLL......\$ 1,619.81

.. \$ 53.486.30 PSI, DELIQUENT NOTICES\$ 1,061.78 LEERAR, PRIVATE RACHEL

SWIM LESSONS......\$ 30.00 RAYMOND GRETILLAT, SWIM LESSONS .\$40.00 RJ WHITE, REIMBURSEMENT... TREASURER, STATE OF IOWA,

SALES TAX

SEBCO BOOKS, LIBRARY SUP-PLIES\$ 1,314.28 SMITH HARDWARE HEATING & PLUM, GAS VALVE......\$ 505.00 SRF-IA FINANCE AUTHORITY, SRF-INTEREST STATE AUDITOR, FY 23 AUDIT ..\$ 250.00

STATE HYGIENIC LABORATORY, WATER\$ 29.00 STATE TREASURER, STATE TAXES.....\$ 1,916.36 STREICHER'S, CLOTHING

\$ 197.16 SWENSON'S HARDWARE, MISC ALL DEPT.....\$ 1,957.41 THE LEADER, 06.04.24 MINUTES\$ 377.80 THONE GOLWITZER, LIFEGUARD INSTRUCTOR.....\$ 1,109.50 TRULSON AUTO, MISC.....\$ 46.97 U S POSTMASTER, JUNE 2024

UTILITY BILLS MAILIN \$ 435.66 UNITED HEALTH CARE, HEALTH INSURANCE\$ 11,694.41 UMB BANK NA, BOND FEE FEES\$ 600.00 VERIZON, PHONE CHARGES... ..\$ 404.37 VESTIS, CITY HALL.....

.. \$ 263.18

WBC MECHANICAL, 50% OF SEWER BOILER\$ 9,338.36 WEBWISE SOLUTIONS, LIBRARY .\$9,338.36 ADVANCED HOSTING \$ 300.00 WHITFIELD & EDDY, PROFES-SIONAL SERVICES \$ 55.00 Accounts Payable Total

\$ 440,207.18 GENERAL \$ 125,697.29 LIBRARY FUND \$ 15,157.74 FIRE DEPARTMENT \$ 734.63 ROAD USE \$ 137,250.63 EMPLOYEE BENEFITS....\$ 2,533.00 DEBT SERVICE\$ 600.0 CAPITAL PROJ-WTP PROJECT . ..\$ 600.00 92,328.88

WATER PLANT PROJECT. WATER.....\$ 28,687.71 SEWER\$ 37,217.30 TOTAL FUNDS......\$ 440,207.18

HANCOCK COUNTY BOS MINUTES 7.1.24

July 1, 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 June 24, 2024 meeting were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Hiring of Tanner Thompson, Mechanic, Secondary Road Department, effective July 15, 2024, at \$27.00 per hour. Fireworks display application for Save the Lake (Crystal Lake) for public display on July 4, 2024. Fireworks display application for J. Patrick Trulson Family for private display on July 4, 2024. Payment to Blazek Electric for LED lights for Courthouse in the amount of \$23,562.00. Rejected quote from Waste Management for Collection, Transportation, and Disposal of Rural Recycling for Hancock County, IA due to increased costs. Set July 22, 2024 at 10:00 a.m. as the date and time for the opening and

consideration of award of the Re-

quest for Quote: Collection, Transportation, and Disposal of Rural Recycling for Hancock County, IA and set July 19, 2024 at 3:30 p.m. as the date and time for quotes to be received at the Hancock County

Auditor's office. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Authorized issuance of credit card to Conservation Director, Connor Bailey. Quote from Mid Iowa Fountain Services to repair the fountain in the amount of \$7,022.98.

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date, July 1, 2024. A full listing of all claims paid in July 2024 will be published in the July 15, 2024 minutes.

No further business to come before the Board, motion made to adjourn at 10:16 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 8, 2024 ATTEST:

Michelle K. Eisenman, Auditor Gary Rayhons, Chair

Published in The Leader on Wednesday, July 17, 2024

GARNER-HAYFIELD-VENTURA MINUTES 7.10.24

Garner-Hayfield-Ventura CSD July 10, 2024 Work Session 7:30 AM High School Media Center

Members Present: Dan Goll, Kim Upmeyer, Jack Toppin, Laura Schleusner & Jav Larkin

1. President Larkin called the meeting to order at 7:30 AM

- 2. Dan Goll motioned to approve the agenda as presented & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried. 3. The GHV School Board will hold a work session to discuss facility proj-
- ects. No board action was taken during this meeting.
- 4 Confirm Date & Time of Next Meeting
- a. August 12, 2024 @ 6:30 PM-Regular Board Meeting 5. President Larkin adjourned the meeting at 8:45 AM
- a. Jack Toppin motioned to adjourn the meeting & Dan Goll seconded the motion. Ayes: 5 Nays:0. Carried.

Published in The Leader on Wednesday, July 17, 2024

GARNER-HAYFIELD-VENTURA MINUTES 7.8.24

Garner-Hayfield-Ventura CSD July 8, 2024 Regular Meeting 6:30 PM

High School Media Center Members Present: Dan Goll, Kim Upmeyer, Jack Toppin, & Jay Larkin Members Absent: Laura Schleus-

1. President Larkin called the meeting to order at 6:30 PM 2. Kim Upmeyer motioned to ap-

prove the agenda & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried. Board Reports

a. Tom Christianson (Jaspersen Insurance) presented the 2024-2025 school year renewal. We experienced a 12.5% decrease due to the sale of the Ventura Facilities. 4. Consent Agenda

a. Minutes:

i. June 17, 2024 Regular Board Meetina

ii. June 26, 2024 Work Session iii. June 26, 2024 Special Meeting b. Staff Contract/Letter of Assignment

i. Braden Meints- JH Football Coach ii. Brooke Heinders- 7-12 Assistant Cross Country Coach iii. Ryan Hinders- 7-12 Head Cross

Country Coach c. Open Enrollment

mond Klemme

ii. Open Enrollment Out (1) to Clear

iii Open Enrollment Out (6) to West Hancock

iv. Open Enrollment Out (9) to West Hancock

d. Jack Toppin motioned to approve Nays:0. Carried.

5. Bills and Financial Reports a. Dan Goll motioned to approve &

Kim Upmeyer seconded the motion. Aves: 4 Nav:0. Carried.

6. 2024-2025 Calendar Amendment a. Moving the end of 3rd quarter $\,$

from March 7th (when we are not in school) to February 28th. This will allow elementary teachers to have their report cards prior to conferences on March 4th & March 6th. b. Dan Goll motioned to approve the calendar amendment as presented & Jack Toppin seconded the motion. Ayes: 4 Nays: 0 Carried. 7. EMC Insurance Renewal 2024-

a. GHV Board of Education moved

to approve Emc Insurance Renewal as presented with the following changes: 5 Million -> 10 Million in umbrella coverage. EMC placed a 15 year limitation on replacement coverage for roofs. There was a 12% decrease in overall cost due to the sale of the Ventura Buildings. b. Kim Upmeyer motioned to approve & Dan Goll seconded the motion. Ayes: 4 Nays:0 Carried. 8. Four Oaks Consortium Agree-

ment a. Jack Toppin motioned to approve the agreement as presented & Kim Upmeyer seconded the motion. Ayes:4 Nays:0. Carried.

9. First Reading 900 Series Board Policy Review & Revision a. Dan Goll motioned to approve

the 900 series as presented & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried. 10. First Reading of 400 Series

a. Kim Upmever motioned to ap-

prove the 400 series as presented & Jack Toppin seconded the motion. Aves:4 Navs:0. Carried 11. Confirm Date & Time of Next Meeting

a. July 10, 2024 @ 7:30 am- Work Session b. August 12, 2024 @ 6:30 pm-

Regular Meeting
12. President Larkin moved to adjourn the meeting at 7:28 pm. a. Jack Toppin motioned to adjourn & Dan Goll Seconded the motion.

Ayes:4 Nays:0. Carried. Garner-Havfield-Ventura Community School District **Board Report - Newspaper** Vendor Name, Invoice Description

.....Amount Fund Number 10 **OPERATING FUND**

Alliant Energy, May 24-June 24 .. 14.347 91 APPLE INC. Staff Macbook and iMac order......38,896.00

... 187.63

.. 3.212.04

Arnold Motor Supply, Supplies

Building Wings, Readtopia sub-.... 3,310.15 scription - SPFD Central Iowa Dist. Inc., Maintenance Supplies493.00 CENTRAL RIVERS AEA, Work Ex-.. 12.999.42 City Of Garner, Sewer Monthly bill .. 963.49 Column Software PBC, Legal No-......267.24 COMM1, June Billing..... 927 67 Culligan, Water bill..... 241.85 Electronic Specialties, Annual SMR Radio Service 504 00 FASTENAL, Supplies . . 898.33 MIFFLIN HOUGHTON terials.

HAR-COURT, 3-12 ELA Curriculum Ma-... 310.831.04 Huber Supply Co., Supplies... 161.05 IOWA ASSOCIATION OF SCHOOL BOARDS JASB Membership Dues FY 24-25......4,808.00 Johnson Controls_2, Service Agree-Mason City Open Enrollment 2nd

NANCY WATSON, July Insurance Perfection Learning Corp., Handwriting books......3,489.05 RIEMAN MUSIC EAST, Band Sup-

semester.

Software Unlimited, annual fee.....

.....54.00 Solution Tree Inc., Professional De-

Seats for Preschool 1,399.55 TURNITIN, LLC, License Renewal.

2,851.20 Fund Number 10.......407,099.32 Fund Number 21 **GARNER-HAYFIELD ACTIVITY**

FUND Bsn Sports, Football Capes - Boosters Wishlist Item2,420.01 Cutting Edge Fitness, July 2024..... JASON SLATER, 6/10/24-Softball.

.. 120.00 JESUS DEL VALLE, 6/14/24-Base-... 130.00 KENTJORGENSEN, 6/14/24-Base-Leber, Brandon, 6/10/24-Softball.. .. 120.00 McColloch, Dan, 6/14/24-Softball.

.... 120.00 Riddell, Refurbish of helmets... ROSS STADTLANDER, Announce ... 200.00 ing.......200.00 RYAN STILES, 6/10/2024-Baseball

THOMAS SULLIVAN, 6/10/2024-Baseball......130.00 TIM FREDRICKSON, 6/14/24-Soft-

MANAGEMENT FUND lowa Local Government Risk Pool, Program Premium July 1- June 30. 132,630.67 Fund Number 22............ 132,630.67 Fund Number 33

CAPITAL PROJECTS FUND Countryside Builders, LLC, Hail re-.29.212.50

Fund Number 36 PPEL FUND Frontline Technologies Group LLC, Analytics22,044.35 H21 Group, Safety straps and re cable hoops in gyms...........8,818.00 Karr Creative LLC, Professional 1,300.00 and Design Services.. Software Unlimited, annual fee...

.....4,150.00 Fund Number 36.....30 Fund Number 61 . 36,312.35 ENTERPRISE FUND - NUTRITION GHV General Fund, June 2024 ... 10.478.87 Pavroll..... Hubert Company, Repairs...4,145.46

.... 14.624.33

.625.607.56

Fund Number 61.....

Grand Total:

Published in The Leader on Wednesday, July 17, 2024

KLEMME CITY COUNCIL MINUTES 7.1.24

Klemme City Council Proceedings Monday July 1, 2024

The Klemme City Council met at the regular meeting on Monday July 1, at 6:30 PM, Council Cham-

bers, City Hall. The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, and Boge-Miller. Absent Winters.

Boge-Miller made a motion to accept the agenda. Abele seconded the motion. Motion carried.

Abele made a motion to approve the minutes of the previous meeting. Jergenson seconded the motion. Motion carried.

Abele made a motion, with a second from Boge-Miller, to approve the payment of the bills as present-

The Sheriff's Report was reviewed. Menke made a motion, with a second from Boge-Miller, to approve the terms of the engagement agreement with Ahlers & Cooney. They will be representing the City Of Klemme, in connection with reviewing and adopting a new Urban Renewal Plan and TIF Ordinance.

Boge-Miller made a motion to approve the purchasing of 504 E. Jerusalem St. and adjacent properties (old school) from Trixy and Justin Krentz. Abele seconded the motion. Motion carried.

Motion carried

Menke made a motion, with a second from Jergenson, to give Kenneth Weiland Public Works Director, Colleen Rout, City Clerk, Donna Weiland, City Hall Janitor, and Scott Ginapp, Sewer Department a 3% raise. Motion carried.

Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that with the high water there was some erosion at the lagoon, so he ordered some rock, along with using the old landscaping bricks from the front of City Hall. Tree service companies will be in town looking at trees that need to be trimmed. Wei land asked the council to take note of any that need to be addresses and let him know.

A resident was present at the meeting and had several questions about a neighboring fence. Concern was on property line. The height of the fence and what side should be facing his property.

Boge-Miller made a motion with a second from Menke, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer June-General: Income for \$41,614.64; Road: \$5,719.02; Wa-

ter: \$4,469,74. Colleen Rout CITY OF KLEMME - BILLS TO

ALLOW

JULY 1, 2024 GROSS. **SALARIES** COLLEEN ROUT - CITY CLERK ... 1,731.86...... 1,490.44 KENNETH BLANK - MAYOR

150.00...... 138.52 DONNA WEILAND - JANITOR FOR CITY HALL 349.70..... 300.95 KEN WEILAND - PUBLIC WORKS 3,968.00......2,958.90 SCOTT GINAPP - SEWER

515.00 443.21 JAN BURNS-LIBRARY 1,600.00...1,226.96 RELIANCE STATE BANK - WITH-... 1,647.67 HOLDING.

REVENUES & OTHER FINANCING SOURCES

Published in The Leader on Wednesday, July 17, 2024

TREAS. ST OF IOWA - WITH-HOLDING .. . 158.00 IPERS - WITHHOLDING ... 1,312.60 TREAS. ST OF IOWA - SALES

OTHER BILLS WASTE MANAGEMENT OF N. IA -

GARBAGE & RECYCLING 3,515.25 WASTE MANAGEMENT OF N. IA CLEAN UP DAY 567.88 WASTE MANAGEMENT OF N. IA -... 2,112.50 COMMUNICATION 1 - LIBRARY

. 136.65 COMMUNICATION 1 - CITY HALL COMMUNICATION 1 - WATER... .. 78.40

COMMUNICATION 1 - MUSEUM .. 34.84 ALLIANT ENERGY - GENERAL. 2,020.48 ALLIANT ENERGY - WATER ...

BLACK HILLS ENERGY - NATU-RAL GAS 169.88 VISUAL EDGE IT-LIBRARY ... 66.89 MID-AMERICA PUBL. CORP. -LI-BRARY AD 26.00 BELMOND INDEPENDENT-LI-NORTH IOWA LIBRARIES COLL. -LIBRARY 670.09 UNTANGLE HOLDINGS, LLC.-LI-

BRARY572 BLANK PARK ZOO-LIBRARY 572.00 .. 200.00 ANNA BURNS-LIBRARY.... ... 60.00 MIKE JOHNSON-MOWING MUSE-AGSOURCE - SEWER 641.50

HAWKINS - WATER SUPPLIES . 1,053.52 HANCOCK CO COOP OIL - FUEL. .447.06 VISUAL EDGE IT-CITY HALL

.. 66.88 MID-AMERICA PUBL. CORP. PUBLICATION-MINUTES 87.5 MID-AMERICA PUBL. CORP. PUBLICATION-WATER REPORT

WELLMARK - K. WEILAND'S HEALTH INSURANCE 1,082.94 CATERPILLAR FINANCIAL SER-CINTAS-CITY HALL 272.34 CHARLSON EXCAVATING COM-PANY-KORBERT......9,150.00 NEW COOPERATIVE INC-CHEMI-CALS... ... 65.77 US POSTAL SERVICE-STAMPED ENVELOPES.......1,180.10 COLLEEN ROUT-MILEAGE REIM-BURSEMENT..... ... 150.08

HANCOCK CO AG SOCIETY .250.00 ELL TOWNSHIP CEMETERY YEARLY CONTRIBUTION

.3.000.00 GARNER AMBULANCE SERVICE YEARLY CONTRIBUTION .. 3.500.00

ADAM SHAFFER POST 625-LE-GION LIGHT. POSTMASTER-STAMPS 136.00 TINY'S PLUMBING & HEATING A.C. FIRE STATION OF GARNER-STREET CITY SWEEPING. 750.00 HOUSER & BERKLAND - LEGAL SERVICES 810.00 HANCOCK COUNTY ABSTRACT COMPANY... 698.00 IOWA DNR - ANNUAL FEE FOR WATER SUPPLY 48.38 POSTMASTER-BOX RENT ... 84.00 TOTAL 47,363.98

.... 575.83

Amended and Restated Revocable Trust Agreement of Donald and .217.98

Marvel Smidt. To all persons regarding Donald

Ray Smidt, deceased, who died on or about May 26, 2024. You are hereby notified that the trustees listed below are the trustees of the Amended and Restated Revocable Trust Agreement of Donald and Marvel Smidt dated on Au-

TRUST NOTICE

IN THE MATTER OF THE TRUST:

gust 3, 1995, and as amended as the First Amendment to the Amended and Restated Revocable Trust Agreement of Donald and Marvel Smidt, said amendment dated August 11, 2005; and as amended as the Second Amendment to the Amended and Restated Revocable Trust Agreement of Donald and Marvel Smidt, said amendment dated February 25, 2008; and as amended as the Third Amendment to the Amended and Restated Revocable Trust Agreement of Donald and Marvel Smidt, said amendment

dated June 12, 2014. Any action to contest the validity of the trust must be brought in the District Court of Hancock County, Iowa, within the later to occur of four (4)

months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be

forever barred. Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied. Dated on June 21, 2024.

Dale Smidt 1855 300th St Forest City, IA 50436 Doyle Smidt 19654 Crestwood Lane, Galesville, WI 54630 Patrick Bernard Byrne #AT001396

Attorney for Trustees

Patrick B. Byrne, PLC

Clear Lake, Iowa 50428

12 S. 4th Street,

Published in The Leader on Wednesday, July 10, and 17, 2024

TRUST NOTICE

CITY OF GARNER | ORDINANCE NO. 471

ORDINANCE No. 471

AN ORDINANCE AMENDING CHAPTER 92 "WATER RATES" OF THE GARNER CODE OF ORDINANCES BY AMENDING PROVISIONS PER-TAINING TO WATER RATES FOR SERVICE.

BE IT ENACTED by the City Council of the City of Garner as follows: Section 1. AMENDED SECTION: That Section 92.02 entitled "Rates for Service" of the Code of Ordinances of the City of Garner, Hancock County, lowa is hereby amended to read as follows:

2. \$4.20 per 1,000 gallons on all usage over 1,000 gallons per month Section 2. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged to be invalid of unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 3. EFFECTIVE DATE. This Ordinance shall be in effect after its final passage, approval, and publication as provided by law. Passed by the Council the 9th day of July, 2024, and approved this 9th day of July, 2024.

/s/Timothy Schmidt, Mayor ATTEST: /s/Karen Halder, City Clerk

Published in The Leader on Wednesday, July 17, 2024

CITY OF GARNER | ORDINANCE NO. 472

ORDINANCE No. 472

AN ORDINANCE AMENDING CHAPTER 92 "WATER RATES" OF THE GARNER CODE OF ORDINANCES BY AMENDING PROVISIONS PER-TAINING TO WATER RATES FOR SERVICE.

BE IT ENACTED by the City Council of the City of Garner as follows:

Section 1. AMENDED SECTION: That Section 92.02 entitled "Rates for Service" of the Code of Ordinances of the City of Garner, Hancock County, lowa is hereby amended to read as follows:

2. \$5.00 per 1,000 gallons on all usage over 1,000 gallons per month Section 2. SEVERABILITY. If any section, provision, or part of this ordinance shall be adjudged to be invalid of unconstitutional. such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 3. EFFECTIVE DATE. This Ordinance shall be in effect on July

1, 2025 and after its final passage, approval, and publication as provided by Passed by the Council the 9th day of July, 2024, and approved this 9th

day of July, 2024. /s/Timothy Schmidt, Mayor ATTEST: /s/Karen Halder. City Clerk

Published in The Leader on Wednesday, July 17, 2024

Current

Total Budget After

HANCOCK COUNTY | AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

Board of Supervisors of HANCOCK COUNTY Fiscal Year July 1, 2024 - June 30, 2025

The Board of Supervisors of HANCOCK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 Meeting Date/Time: 7/30/2024 09:15 AM Contact: Gary Rayhons Phone: (641) 923-3421

Meeting Location: Hancock County Board of Supervisors' Meeting Room, Garner IA 50438 There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.

Total Budget as Certified

REVENUES & OTHER FINANCING SOURCES		or Last Amended	Amendment	Current Amendment
Taxes Levied on Property	1	6,785,213	0	6,785,213
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	(
Less: Credits to Taxpayers	3	175,000	0	175,000
Net Current Property Tax	4	6,610,213	0	6,610,21
Delinquent Property Tax Revenue	5	0	0	
Penalties, Interest & Costs on Taxes	6	15,000	0	15,000
Other County Taxes/TIF Tax Revenues	7	801,134	0	801,13
Intergovernmental	8	5,685,589	0	5,685,589
Licenses & Permits	9	35,000	0	35,000
Charges for Service	10	416,120	0	416,120
Use of Money & Property	11	369,300	200,000	569,30
Miscellaneous	12	144,200	0	144,20
Subtotal Revenue	13	14,076,556	200,000	14,276,55
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	(
Operating Transfers In	15	2,830,189	0	2,830,189
Proceeds of Fixed Asset Sales	16	0	0	
Total Revenues & Other Sources	17	16,906,745	200,000	17,106,74
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,093,194	-19,740	3,073,45
Physical Health and Social Services	19	506,928	0	506,92
Mental Health, ID & DD	20	0	0	(
County Environment & Education	21	918,257	27,000	945,25
Roads & Transportation	22	9,342,112	0	9,342,112
Government Services to Residents	23	807,762	8,000	815,762
Administration	24	1,956,679	85,210	2,041,889
Nonprogram Current	25	3,750	0	3,75
Debt Service	26	252,600	0	252,60
Capital Projects	27	3,868,776	460,000	4,328,770
Subtotal Expenditures	28	20,750,058	560,470	21,310,52
Other Financing Uses:				
Operating Transfers Out	29	2,830,189	0	2,830,189
Refunded Debt/Payments to Escrow	30	0	0	
Total Expenditures & Other Uses	31	23,580,247	560,470	24,140,71
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-6,673,502	-360,470	-7,033,972
Beginning Fund Balance - July 1, 2024	33	11,705,897	0	11,705,89
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	
Fund Balance - Nonspendable	35	0	0	
Fund Balance - Restricted	36	3,747,886	0	3,747,88
Fund Balance - Committed	37	125,000	0	125,00
Fund Balance - Assigned	38	0	0	
Fund Balance - Unassigned	39	1,159,509	-360,470	799,03
Total Ending Fund Balance - June 30, 2025	40	5,032,395	-360,470	4,671,92

Explanation of Changes: Completion of projects carried over into next fiscal year: HVAC, roof repair, lights and interior buildings, hiring of IT director and no longer using 3rd party vendor for IT services, interest from sale of county farm, Conservation-Law Enforcement Training and Radio & Equipment for vehicle

t Hancock CSD 23-24 E West Hancock CS	mployee Ear
23-24 Employee Earr	
ABBAS, ALYSSA	70.928,32
AITCHISON, PAMELA	4.262,19
ALLEN, CLIFFORD	611,75
ANDERSON, DWIGHT	25.373,78
ANDERSON, JODI	23.982,31
ANDERSON, MATTHEW	54.302,22
ANDERSON, NANCY	67.673,25
AUSBORN, GARY	679,53
BERGMAN, SALLY BERGSTROM, JOSHUA	24.973,51 3.261,80
BRUNS, CARSON BRUNS, JOLENE BRUNSEN, KAREN	1.182,80 87.621,41
BURGARDT, JILL BURGARDT, KATIE	36.837,70 32.338,31 5.545,05
BURGARDT, NICK	7.150,10
CARLSON, LISA	86.440,24
CARLSON, RITA	41.010,81
CARLSON, SUSAN	87.978,95
CARR, CHRISTOPHER CHRISTENSEN, RAYMOND	17.584,63 30.559,00
CHRISTOFFERS, LINDA	8.477,40
CLARK, RICHARD	87.063,36
COOK, WILLIAM	3.261,80
COUCH, CAROL DALLMAN, WILLIAM	12.966,28 5.218,88
DEGROOTE, BETH	92.598,99
DEHART, MICHELLE	135.806,03
DODD, LONDON	62.067,38
DONAGHY, REBECCA	11.058,83
EDINGTON, AMANDA	1.132,33
EEKHOFF, AHNALISE	61.917,25
EEKHOFF, LORI	65.236,45
EISCHEN, JOLENE	79.039,57
EISENMAN, KEVIN	5.218,88
EISENMAN, PEGGY	527,58
ELIASON, ALLYSON	44.657,90
FEDDERS, DELAINE	276,68
FRANCIS, PAUL	92.425,49
GAST, KRISTINA	87.154,16
GOEPEL, KAMILLE	76.821,38
GOEPEL, SETH	4.214,50
GOEPEL, STACEY	298,48
GREMMER, DEBORAH	32.071,23
GRETILLAT, ELIZABETH	95.379,97
GRETILLAT, RAYMOND	721,26
GUENTHER, JULIE	4.833,06
GUIDO, RUBI	16.103,38
HAMMER, JENNIFER	92.356,58
HAUGE, PAUL	4.965,27
HILDMAN, MARY	11.002,28
HILL, JERRI	93.606,08
HILLENGA, LANCE	8.380,65
HISCOCKS, JAY	4.240,34
HOBSCHEIDT, TROY	318,36
HOEFT, SHAYNE	66.855,47
HORSTMAN, NEDRA	85.378,60
HRUBES, DEBBIE	8.672,02
HUTCHESON, KELLY	53.743,62
JAMTGAARD, MARK	47.944,84
JANSEN, TYLER JASS, NANCY	91.498,12 258,36
JOHNSON, DONNA	5.481,30
JOHNSON, ERIKA	35.350,92
JOHNSON, JAD	3.396,36
JOHNSON, RYAN	3.261,80
JORDANGER, PHYLLIS	41.195,90
KAHLSTORF, RENITA	86.924,30
KAMMRAD, ERIN	39.439,18
KARDOES, JENNIFER	15.174,03
KEENAN, NATALIE	62.577,50
KRONEMANN, WAYNE	186.075,07
KRUGER, VANA	4.811,99
KUDEJ, ROBIN	110.294,59
LANG, HOLYCE	106.958,19
LEERAR, CORY	148,36
LEERAR, MARLENE	70.644,47
LENZ, TRAVIS	4.505,63
LOESCHEN, JANA	86.996,20
MALLEN, SHAWN	94.830,34
MARTINEZ, MIZPA	4.152,26
MARVIN, EMILY	69.998,01
MATERN, VICKI	490,15
MAYLAND, KAYLA	59.882,46
MAYLAND, KYMBERLY	77.675,37
MCNEESE, KRISTIN	14.900,26
MELOHN, SUSAN	31.996,54
MEYERS, EVONN	8.501,28
MEYERS, MARTIN	6.185,24
MORGAN, CATHERINE	8.792,04
MORTENSEN, BETSY	23.603,97
NELSON, DOUGLAS	18.253,89
NIEWALD, KIMBERLY	64.111,86
PETERSON, BRIAN PETERSON, DANIEL	95.645,79 155.389,03
PORTER, ALEXIA PRICE, CONNIE RABER, CHARLEEN	93,36 8.158,19 10.344,90
RAND, NOLA	12.280,87
REDENIUS, KIMBERLY	436,90
REINEKE, TONY	72.884,32
REISMA, ANDREA	75.016,84
REYNOLDS, PATRICIA	241,52
RIES, ANNE	59.015,71
SANGER, MARK	95.160,18
SAVOY, JORDAN	3.261,80
SAVOY, ROXANNE	87.415,56
SCHLEUGER, CHRISTOPHER	140,51
SCHLEUSNER, EMMA	75.782,14
SCHOENWETTER, HEATHER	2.182,16
SEGLEM, BECCA	65.992,97
SHIELDS, DEBRA	19.292,17
SICKELS, JALEN	73.371,66
SMIDT, SANDY	250,78
SMITH, DUANE	42.128,36
SMITH, PAULA	1.244,35
SMITH, SHAE	1.211,75
SMITH, TEAGUE	146,94
SONIUS, PAUL	102.734,86
SQUIER, KATHERINE	86.835,28
STEWART, KAREN	50.510,33
STORTENBECKER, LISA	87.156,71
SUNDBERG, JAMES	55.419,63
SWENSON, STACY	62.512,50
TENDALL, TAYLOR	1.198,97
THOMPSON, RENEE	584,90
TOOLEY, BETHANY	67.655,43
TRAUTMAN, DIANNE	97.617,83
TREMMEL, MELINDA VANEPPS, JILLIAN	80.474,08 23.553,18
VERBRUGGE, RUTH	156.200,69
WAGNER, RYAN	81.336,78
WALLACE AMANDA	2.989.83
WALLACE, AMANDA	2.989,83
WATKINS, JEFFREY	56.262,26
WEISS, ETHAN	80.988,12
WEISS-CHIPMAN, HOLLY	42.001,45
WELP, MATTHEW	94.878,08
WHEELER, REGINA	9.231,14
WINTER, KELLY RUTH	82.434,59
WYATT, NICOLE	32.418,73
ZEIGLER, KAITLIN	955,94

Published in The Leader on Wednesday, July 17, 2024

87 222 84

ZUEHL. RACHAEL

ZENDEJÁS, MARIANA

KANAWHA CITY COUNCIL MINUTES 7.9.24

Kanawha City Council Proceedings from July 9, 2024

The Kanawha City Council met in regular open session Tuesday, July 9, 2024. All council members were present. Mayor Sobek called the meeting to order at 6:00 p.m.

VanderPloeg moved approval of the agenda. The motion was seconded. All were in favor. Motion carried.

VanderPloeg moved approval of the minutes, clerk's report, and payment

North Iowa Environmental operator fee Ben Nieman mowing 750.00 R&M serv call 12 45 Arends, Lee 180.00 legal Banyon Pavement Doctor 2690.00 2987.40 interface/support street patch sprayer, other Amazon 234.07 Earl Hill 850.00 water supply fee 72.19 Iowa DNR Banyon Swenson Hdwe software support 2520.00 sump chlorine Hawkins 40.00 Old Glory Farm flags various supplies 214.80 Odp Solutions 270.57 Muni Supply touch pads 224.19 Riteway Visual Edge 199.07 copier 14.95 Iowa One Call Gold-Eagle locate fuel 23 50 692.80 Hancock Co Oil tire, disposal 122.60 Clear Lake Sanitary sewer tests

The motion to approve was seconded. All were in favor. Motion carried. The following report was given:

IRS

June 2024 Expenditures

4346 98

941 tax W.E.T. 599.23 2919.02 State of Iowa ipers Tumbleweed Press Comm1 325.00 503.48 book order phones Pitney Bowes Postmaster postage box rent 300.00 120.00 135.00 People renewal Transparent Language N la Libraries 540.00 814.52 online program Beacon B&T books 121.60 30.35 137.43 Sharon Grimm cafeteria benefit Principal insurance Delta Dental Kanawha EMTs 136.38 1350.00 insurance gurney Woodbine Carnegie Lib hook 7 40 Visual Edge Clear Lake Sanitary 14.95 262.00 water copier tests Ryan Oleson Hawkins 32.29 798.44 reimb test chemicals Amazon Streicher's paper, gloves 161.84 247.94 257.20 N la Narcotics Task Force dues Jack's OK Tire Gall's 534.44 232.41 police car tires cloth cover, clothing Trulson Auto 165 60 52.00 241.05 CID JD Financial battery, hose fitting KC Nielsen Swenson Hdwe 80.19 64.96 blade pre mix fuel, guage Carbonite publications Visa 298 50 Column Carlson Drainage 800.00 iettina N la Environmental Quality Pump 615.00 712.18 operator fee pump serviced Odp Business Riteway Gold-Eagle paper towels bill cards 39 88 201.44 755.33 6500.00 26.55 120 Water inv agreement Trulson Auto patched tire phone 38 69 Delta Dental 136.38 Amer Security Cabinet book drop 2978.85 library supplies meter reading equipment 402.58 9825.00 Muni Supply Fire Service Training
Gold-Eagle FF1-Langfitt fire dept fuel 50.00 75.96 300.00 cafeteria benefit DJ Martinez Gordon Flesch Bake from Scratch library copier subscription 29.43 18.95 fire dept util insurance Alliant 298.33 7150.96 177.76 Wells Fargo copier 185.00 147.86 N la Libraries barcodes B&T book order Trulson Auto service work fire dept library petty cash 4614.27 74.80 912.00 First Citizens Hancock Co Treas taxes Hancock Co Treas B&T 1952.00 130.55 books American Patchwork renewal 29 97 American Farmhouse 24.95 1165.00 renewal Trans to savings library balance 112.36

June 2024 Expenditure June 2024 Revenue by Fund 22505.79 by Fund General General RUT 3053.90 RUT 10491.29 Emp Ben 638.64 6821.89 Emp Ben LOT Library Debt Serv Water 13415.71 608.39 4197.67 Storm Water 800.00 Water 11009.38 Other Capt Fund Storm Water 9728.50 1314.22 The police report is summarized below:

June calls for service: 52 icy assist

Parking complaint: ex offender compliancy Suspicious person: Speak with officer: Traffic stop: Ambulance: Animal call: Civil paper attempt: 3 30 Warrant served: Civil paper served: Search warrant: Hours worked 6-11-24 to 7-9-24: 173 Comp hours to date:

Other items for discussion: 230 W 1 st St – Abatement 203 N Main – City owns

Fireworks

Chief Martinez had 7 hours training at the Attorney General's Office Training Day on Traffic-Reasonable Suspicion/Canine Sniffs Domestic Abuse/Sexual Assault Prosecutions, Importance of SART Response, and Vicarious

Bassett moved approval of the police report. The motion was seconded. All were in favor. Motion carried.

Superintendent of Public Works Ryan Oleson gave a monthly report which included an update on the installation of the first shipment of remote read water equipment, he is expecting to test for water treatment soon, and updated the council on the response so far to the lead and copper surveys Lemay moved approval of the Superintendent of Public Works report. The motion was seconded. All were in favor. Motion carried.

Oleson asked the council to approve the purchase of additional remote reads. Bassett made a motion to invest \$10,000 in auto reads. The motion was seconded. All were in favor. Motion carried.

The North Iowa Environmental report stated that all systems are operating normally and the draw down of the lagoons has been finished. Bassett moved approval of said report. The motion was seconded. All were in favor. There were no citizen comments

Myers moved approval of the BW Gas cigarette renewal application. The motion was seconded. All were in favor. Motion carried.

Christine Guthmiller, Kanawha Public Library's Director, gave cost information for a new city hall front door and emergency lighting. Lemay moved approval of the purchase of the new door with a push bar and emergency exit lighting. The motion was seconded. All were in favor. Motion carried. The City of Kanawha now has possession of the property located at 203 N Main. The council asked Oleson to get quotes for demolition of the entire building site and also quotes for demolition of just the west side of the

Bassett gave the 1 st reading of proposed Ordinance #070924, an ordinance raising water rates, and moved adoption of same. Lemay seconded

the motion. All were in favor. Motion carried. Lemay gave the 2 nd reading of proposed Ordinance #070924-2, an ordinance raising sewer rates. Bassett moved for adoption of said ordinance. Lemay seconded the motion. All were in favor. Motion carried.

Purvis moved approval of the 2024 Outstanding Obligation Report. The motion was seconded. All were in favor. Motion carried. Bassett moved for adjournment. The motion was seconded. All were in fa-

vor. Motion carried. Sharon Grimm, City Clerk Gloria Sobek, Mayor

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GARNER CITY COUNCIL MINUTES 7.9.24

Garner City Council Meeting Minutes 07/09/2024

The Garner City Council met at City Hall on July 9, 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 Halder, Officer Keanan Shannon, and City Admin-

istrator Jim Collins. A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 5-0. No public input

A motion by Juhl to approve the consent agenda, that included the June 25 minutes and the claims report was supported by Bell. Motion carried 5-0. Mr. Tim Maas discussed his vari-

ance application denial.

A motion by Quandt to approve a quote from North Iowa Turf & Irrigation of \$6,150.00 for pavers to be installed at the ballpark was supported by Lewerke. Motion carried 5-0. A motion by Juhl to approve the third and final reading of Ordinance No. 471, an ordinance amending the code of ordinances of the City of Garner, Iowa, by amending provisions pertaining to water rates, was supported by Bell. Motion carried

A motion by Lewerke to approve the third and final reading on Ordinance No. 472, an ordinance amending the code of ordinances of the City of Garner, Iowa, by amending provisions pertaining to water rates effective July 1, 2025, was supported by Bell Motion carried 5-0

Drew Sweers, V&K Engineering, updated Council on the following projects: 2024 Lyon Street Overlay Storm Sewer Improvement, Pickleball Court, and UV disinfectant. A motion by Lewerke to approve

Heartland Asphalt's Payment Estimate no. 2 of \$63,505.37 for the tennis/pickleball court project was supported by Jenniges. Motion carried 5-0. A motion by Jenniges to approve

Resolution no. 2024 - 031, a resolution abating the storm sewer special assessment from August 1980 on farm ground owned by the city was supported by Juhl. Ayes: Juhl. Lewerke. Bell, Quandt, Jenniges Nays: none. Motion carried. A motion by Bell to approve Atura's invoice number 12 & 13 for pay-

ment was supported by Quandt. Motion carried 5-0. A motion by Lewerke to adjourn the meeting at 6:12 PM was supported by Bell. Motion carried 5-0. Karen Halder, City Clerk

CLAIMS REPORT-July 9, 2024 VENDOR, REFERENCE ... AMOUNT ALLIANT, UTILITIES .. . 252.52 COMM1, PHONE/INTERNET

Tim Schmidt, Mayor

. 103.44 GARNER VET, ANIMAL CONTROL GFC LEASING, COPIES... ... 99.06 HANCOCK CO COOP OIL, FUEL .

METLIFE-GROUP BENFTS, INS NEXT GENERATION TECH, MAIN-TENANCE AGREEMENT.... 400.00 PRITCHARD AUTO, 2020 EXPLOR-..... 281.47 ALLIANT, UTILITIES. . 303.03 COMM1, PHONE/INTERNET....27.50

HANCOCK CO COOP OIL, FUEL . METLIFE-GROUP BENFTS, INS

. 16.02 VERIZON WIRELESS, PHONE/IN-TERNET . ALLIANT, UTILITIES . 93.20 HANCOCK CO COMM, DIS-PATCHING 4,928.59 ALLIANT, UTILITIES 281.15 ARNOLD MOTOR SUPPLY, SUP-PLIES 86.06 BMC, E 7TH & 8TH; BUNKER

... 266.63 BROTHERS ACE HARDWARE, COMM1, PHONE/INTERNET....16.67 DOUG'S SMALL ENGINE, 18' BAR; CHAIN SHARPENING.......100.91 GARNER LUMBER & SUPPLY, CARBIDE BIT 6.29 HANCOCK CO COOP OIL, FUEL .

......619.46
KLUESNER CONSTRUCTION INC, CRACK & JOINT SEALING .. .39,484.56 VERIZON WIRELESS, PHONE/IN-

TERNET 124.23 VEENSTRA & KIMM, ENG-2024 ST RESURFACING 5,829.03 METLIFE-GROUP BENFTS, INS .. ALLIANT, UTILITIES 4,858.73 ALLIANT, UTILITIES .. ARNOLD MOTOR SUPPLY, SUP-

......285.18 JOHN DEERE FINANCIAL, SWEEPER REPAIR378.87 ALLIANT, UTILITIES 837.17 AMAZON CAPITAL SERVICES, POPCORN POPPER;SRP;BK

7.39

222.58 NEWAL 222 CITY OF GARNER, UTILITIES .

..... 35.28 COMM1, PHONE/INTERNET .. 247.20 GFC LEASING, COPIES..... 269.20 LEAF, MICROFILM SCANNER LEASE 190.53

MICROMARKETING, BOOKS;AU-CODES 185.00

OFFICE DEPOT, OFFICE SUP-WEBWISE SOLUTIONS, ANNUAL HOSTING FEE 240.00

AGVANTAGE FS, INTERLINE . 168.35 ALLIANT, UTILITIES . BROTHERS ACE HARDWARE, SUPPLIES 120.35 CITY OF GARNER, UTILITIES .

.....38.37 DOUG'S SMALL ENGINE, RE-

PAIRS GARNER LUMBER & SUPPLY, BALLFIELD DRAG 60.90 60.90 HANCOCK CO COOP OIL, FUEL HEARTLAND ASPHALT, TENNIS/ PICKLEBALL COMPLEX... 63,505.37

CORY JENNIGES, BROADLEAF SPRAY-3 FIELDS 175.00 PRITCHARD AUTO, 2000 SUPER-DUTY-SHIFTER LINKAGE ... 614.30 SMITH HARDWARE, WATER

ACCO, CHEMICALS 2,808.30 ALLIANT, UTILITIES 8,067.46 COCA-COLA, CONC BEV ... 856.74 COMM1, PHONE/INTERNET....78.45 HEWETT, POOL CONC FOOD QUALITY PUMP, TACO PUMP

. 3,353.69

BANK EQUIP FINANCE, LEASE/COPIESALLIANT, UTILITIES 130.01 LEADING EDGE, BB/SB LE TICK-LEAGUE REGISTRATION ... 190.00 US BANK EQUIP FINANCE, LEASE/COPIES29.39 VERIZON WIRELESS, PHONE/IN-ALLIANT, UTILITIES 2,190.44 BROTHERS ACE HARDWARE, SUPPLIES 480.20 CINTAS, RUG/MOP SERVICE

.29.96 COMM1, PHONE/INTERNET ... US BANK EQUIP FINANCE, LEASE/COPIES VERIZON WIRELESS, PHONE/IN-TERNETALLIANT, UTILITIES . CITY OF GARNER, UTILITIES .35.24

MENARDS, CLEANING PARTS & REPAIRS 5,775.00 AGVANTAGE FS, BULLZEYE ..70.60

MALEK'S LAWN & TREE SER-VICE, TREE/STUMP REMOVAL ARNOLD MOTOR SUPPLY, SUP-PLIES BOMGAARS, PUMP-WATERING

BROTHERS ACE HARDWARE, HOSE;WAND 28.98 COMM1, PHONE/INTERNET . 152.88 CULLIGAN, WATER SERVICE. HANCOCK CO COOP OIL, FUEL

METLIFE-GROUP BENFTS, INS OFFICE DEPOT, OFFICE SUP-WELLS FARGO LEASING, LEASE MINUTES/CLAIMS...... ...404.00 GARLAND & RODRIGUEZ, LE-

IA LEAGUE CITIES, MEMBER DUES 2,109.00 LAIRD LAW FIRM, LEGAL ... 700.00 ALLIANT, UTILITIES 484.74 BROTHERS ACE HARDWARE, 570 STATE-HOUSE REPAIR ... 5.38 CINTAS. RUG/MOP SERVICE... 7.28 MENARDS, CLEANING SUP-CONDITIONER 4,499.94 ACCO, CHEMICALS 1,376.00 ALLIANT, UTILITIES 1,983.76 BROTHERS ACE HARDWARE, COUPLING 6.99 COMM1, PHONE/INTERNET 52.17

HANCOCK CO COOP OIL, FUEL198.94 IA ONE CALL, ONE CALLS....16.20 METLIFE-GROUP BENFTS, INS . OFFICE DEPOT, OFFICE SUP-

PLING; CURB BOX LID; EXTENSN VERIZON WIRELESS. PHONE/IN-.. 41.41 AG SOURCE LABS, TESTING 238.00 ALLIANT, UTILITIES 4,621.28

ARNOLD MOTOR SUPPLY, SUP-PLIES86.
COMM1, PHONE/INTERNET 86.05 HANCOCK CO COOP OIL, FU-

OFFICE DEPOT, OFFICE SUP-PLIES 65.06 VEENSTRA & KIMM, ENG-UV . 65.06 VISU-SEWER, TV & CLEAN 20312 FT SANITARY 14,624.64 IA ONE CALL, ONE CALLS.... 16.20 MCKINESS EXCAVATING, 2024 STORM SEWER IMP PROJ

GARNER AMBULANCE, CC PMT-STEVEN SEUFFERLEIN IA COMM ASSURANCE, RESTITUTION-BRANT 200.00 Total Payroll Paid, 6/26/24 - 7/9/24

......69,240.85

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