WEST HANCOCK BOARD MINUTES 4.2.25

WEST HANCOCK BOARD OF DIRECTORS **PUBLIC HEARING ON 25-26** BUDGET April 2, 2025

The West Hancock Community School Board of Directors met for Budget Public Hearing #1 at the West Hancock High School Boardroom. Board President Johnson called the meeting to order at 8:00 a.m.

Members present: Johnson, Burgardt, Swenson, Bixel and Wilson. Absent: Harle and Purvis. Others present: Superintendent Kronemann, Business Manager DeG-

roote and citizens. Public Hearing: Mr. Kronemann explained the tax sheet, reason for the increase, and the trends. Questions were fielded from the public. No ob-

jections were made. Motion by Swanson, seconded by Wilson, to adjourn the meeting at

8:16 a.m. Carried: 5-0

Published in The Leader on Wednesday, April 16, 2025

PUBLIC NOTICE

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY NOTICE

TO: Nathan Ray Veal-Cox YOU, THE CLAIMANT, ARE HERE-BY NOTIFIED that the State of lowa has filed an In Rem Forfeiture Complaint to initiate forfeiture proceedings for certain seized property in Hancock County case number SPCV020196. The In Rem Forfeiture Complaint sets forth certain information about the seized property. Under Iowa Code § 809A.13, you must file an answer within twenty (20) days of service of the In Rem Forfeiture Complaint. The answer must be signed under penalty of perjury. The Court may enter a default judgment against you if you fail to file an answer. The rules of civil procedure apply to discovery in these proceedings. Failure to respond or act accordingly may result in a default judgment being entered

Published in The Leader on Wednesday, April 16 and 23, 2025

against you.

KANAWHA CITY COUNCIL MINUTES 4.7.25

Kanawha City Council Proceedings from April 7, 2025 The Kanawha City Council met in special session on Monday, April 7 th, 2025. Mayor Lemay called the meeting to order at 6:00 p.m. All council members were present. Bassett made a motion to offer the candidate for city clerk 10 days vacation at employment with additional vacation after 5 years. VanderPloea seconded the motion. All were in favor. Motion carried. Bassett moved the clerk's pay be

\$31.00/hour effective the day a new clerk starts. Fowles seconded the motion. All were in favor. Motion

The meeting adjourned. Ray Bassett, Councilman Mathieu Lemay, Mayor

> Published in The Leader on Wednesday, April 16, 2025

PUBLIC NOTICE

TO: Filiberto Santos Elvira, and/ or any putative fathers, and/or any legally established fathers, and/or biological fathers of (Z.T.), known and/or unknown. TO: Dvante Smith, and/or any pu-

tative fathers, and/or any legally established fathers, and/or biologi cal fathers of (Z.T.), known and/or unknown YOU ARE HEREBY NOTIFIED that case number JVJV001343 is a Child in Need of Assistance matter

pending in this Court. You are further notified that a hearing has been sent in the District Courtroom of the HANCOCK County Courthouse, Garner, Iowa, on April 18, 2025 at 1:30 PM. You are further advised that you have the right to be represented at the hearing by counsel and appear in person; in the event you are financially unable to employ counsel, the Court will, upon application, appoint counsel for you. You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached

Petition and Original Notice contains a hearing date for your appearance, or unless the court has excused you from filing electronically (see Iowa Court Rule 16.302).

Wednesday, April 16 and 23, 2025

Published in The Leader on

KLEMME CITY COUNCIL MINUTES 4.7.25

Klemme City Council Proceedings Monday April 7, 2025 The Klemme City Council met at the regular meeting on Monday April 7, at 6:30 PM, Council Chambers, City

The meeting was called to order by

Mayor Blank. Present: Abele, Jergenson, Menke, and Boge-Miller. Addition to the agenda was stop signs at S. 4th street and Hancock Abele made a motion to accept the agenda. Boge-Miller seconded the motion. Motion carried.

Boge-Miller made a motion to approve the minutes of the previous meeting. Abele seconded the motion. Motion carried. Abele made a motion, with a sec-

ond from Jergenson, to approve the payment of the bills as presented. Motion carried. The Sheriff's Report was reviewed. Andy Buffington handed out the

results from the 2024 Hancock County Hazard Mitigation plan worksheets, along with getting new feedback Tom Christianson with Jaspersen

Insurance presented the council with the new insurance renewal summary. The Mayor opened the public hearing for 2025/2026 budget. There

were no public opinions on the city's FY 2025/2026 proposed budget. The Mayor then closed the public hearing.
Abele made a motion to approve Resolution #04-07-25, acceptance

of the fiscal year 2025-2026 budget and instructed the City Clerk to file the necessary paperwork as required by law. Boge-Miller seconded the motion. Roll call was made with those voting Aye: Abele, Jergenson, Menke, and Boge-Miller. Those voting Nay: None. Motion Boge-Miller made a motion, with

a second from Menke to appoint Sherry Davis to the council vacancy seat. Motion carried. Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that

the county had grated the road to lagoon, Monday afternoon Malek's along with Weiland will be looking at trees in the park that need to be trimmed or removed before Ag Days, weather permitting. Sewer line on main street will need to be jetted out. City Wide Clean Up Day will be Saturday May 17th starting at 7:00 a.m. Donations are welcomed.

Addition to the agenda was putting up stop signs. The council discussed several options. It was finally decided on to have the City Clerk look at the Code Book and State rules. Location would be on

the east and west corners of Hancock Street. Abele made a motion, with a second from Boge-Miller to adjourn. Meeting adjourned. Colleen Rout City Clerk/Treasurer Income for Mar.-General:

\$23,761.17; Road: \$3,258.04; Water: \$5,210.51. Colleen Rout Attest Mayor CITY OF KLEMME - BILLS TO

ALLOW

APRIL 7, 2025 GROSS.....NET SALARIES COLLEEN ROUT - CITY CLERK

1,783.82....1,535.16 KENNETH BLANK - MAYOR 150.00.......138.52 DONNA WEILAND - JANITOR FOR CITY HALL 360.19......309.98 KEN WEILAND - PUBLIC WORKS

4,086.40....3,160.76SCOTT GINAPP - SEWER 530.45... 456.50

1,600.00....1,151.96 RELIANCE STATE BANK - WITH-HOLDING 1,717.36 TREAS. ST OF IOWA - WITH-. 183.00 IPERS - WITHHOLDING ... 1,332.84 TREAS. ST OF IOWA - SALES 262.13 OTHER BILLS

WASTE MANAGEMENT OF N. IA -

GARBAGE & RECYCLING .

JESSIE HILL-LIBRARY

3,515.25 SHERIFF HANCOCK CO. 2,112.50 MONTHLY FEE **COMMUNICATION 1 - LIBRARY** 135.06 COMMUNICATION 1 - CITY HALL 41.97 COMMUNICATION 1 - WATER. COMMUNICATION 1 - MUSEUM

.34.99

ALLIANT ENERGY - GENERAL. 2,190.70 ALLIANT ENERGY - WATER. BLACK HILLS ENERGY - NATU-RAL GAS 1,184.18 VISUAL EDGE IT-LIBRARY ... 63.48 VISA/MASTERCARD-LI-BRARY-AMAZON 1,482.36 CLABAUGH ELECTRIC-LIBRARY 1 482 36

JESSIE HILL-REIMBURSEMENT. TECHNOLOGIES-LIBRARY OFFICE. . 261.25 INDEPENDENT-LI-BELMOND **BRARY** JESSIE HILL-REIMBURSEMENT.

AGSOURCE - SEWER .691.00 HAWKINS - WATER SUPPLIES HANCOCK CO COOP OIL - FUEL ... 510.86 VISUAL EDGE IT-CITY HALL... 63.48 MID-AMERICA PUBL. CORP. PUBLICATION-MINUTES ... 126.81 MID-AMERICA PUBL. CORP. PUBLICATION-TAX LEVY HEAR-. 118.04

MID-AMERICA PUBL. PUBLICATION-BUDGET HEAR-ING . 167.48 CORP. PUBLICATION-COUNCIL VACAN-. 44.02 MID-AMERICA PUBL. PUBLICATION-WATER REPORT CATERPILLAR FINANCIAL SER-

BURSEMENT ARRANGEMENT. CINTAS-CITY HALL 204.04 OFFICE OF AUDITOR STATE-EXAM......80 STATE-EXAM800.00 IOWAASSOC. OF MUNICIPAL UTIL-ITIES - ANNUAL DUES707.00 GABRIEL HERNANDEZ-WATER REFUND... REFUND...... 125.00 COLLEEN ROUT-MILEAGE REIM-BURSEMENT......190.40 CLABAUGH ELECTRIC-FIRE DE-

..... 520.14 CLABAUGH ELECTRIC-WATER PLANT.... 225.00 ELECTRIC-CITY CLABAUGH .916.91 HANCOCK COUNTY ECONOMIC DEV.- ANNUAL DINNER 80.00 TQ TECHNOLOGIES-CITY HALL . 393.25 DAKOTA SUPPLY GROUP-HY-DRANT ADAPTER126.40 OVERHEAD DOOR CO-FIRE DE-. 126.40

PARTMENT55.55
ALL FLAGS, LLC-NEW FLAGS FOR CITY HALL......129.84 JOHN DEERE FINANCIAL...107.38 CINTAS-CITY HALL204.04 WTR SOLUTIONS - SEWER AER-ATOR REPLACEMENT.... 4,625.00 CENTER COMPA-NIES-FIRE DEPARTMENT.... 333.93 Published in The Leader on Wednesday, April 16, 2025

CORWITH CITY COUNCIL MINUTES 4.8.25

The City Council of the City of Cor-MID-AMERICA **PUBLISHING** 1-YR SUBSCRIPTION CORP... with met in regular session on Tues-THE LEADER \$ 69.00 day, April 8, 2025, in the Council Room at City Hall Mayor Pro Tem SAMSUNG NALLTRONICS. Hankins called the meeting to order SMART TV... \$ 625.00 PRAIRIE ENERGY COOPER-ATIVE, FEBRUARY MONTHLY at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Wagner, STATEMENT .. \$ 22,150.65 PITNEY BOWES RESERVE AC Hankins Absent: Mullenbach. Mayor Hobscheidt was also absent. COUNT, POSTAGE MACHINE RE-\$ 200.00 Steenhard moved to approve the ROETHLER ELECTRIC INC, WA Agenda; Wagner seconded the motion. Vote: Aves: Steenhard. Gar-TER PLANT/GENERATOR man, Wagner, Hankins Nays: None. .. \$ 320.00 Wagner moved to approve the

Consent Agenda with the Clerk cor-

recting the time the Second Spe-

cial Meeting on March 25, 2025,

was called to order from 6:50 p.m.

to 5:50 p.m.; Steenhard seconded

the motion. Vote: Ayes: Steenhard,

Garman, Wagner, Hankins Nays:

None. Clerk will note correction on

the original minutes from the March

CLAIMS REPORT

VENDOR, REFERENCE ... AMOUNT

ALLIANT ENERGY, MONTHLY

BEST CO, MARCH FLOOR MAT

SERVICE.....\$38.00 BOMGAARS SUPPLY INC, EL/WT/

SW SUP 204.76/FD 41.97 ... \$ 246.73

CARD SERVICES, OPER SUP/

PRODUCTIVITY PLUS CNH AC-

COUNTS. WT TOWER/PLOW

TRUCK/BACKHOE......... \$ 117.19 COLUMN SOFTWARE PBC, PUB-

LICATIONS MINS/ORD/PROP TAX

COMMUNICATIONS 1 NETWORK

LIB 105.47 / CITY 212.63... \$ 318.10

CORE & MAIN LP, 4' & 6' SLEEVES

CITY OF CORWITH, LIB 411.89/

CITY 1466.74\$ 1,878.63 CORWITH LOCKER, OPERA-

DEAN MEYER ELECTRIC, RESET

EARLES DEMOLITOIN LLC, RE-

PAIR WT MAIN LEAK PARTS/LAB

JEFF FREEMAN, REIMB NEW

INC., PRINTER/COPIER LEASE

COUNTY

DISPATCH, FY25 COMMUNICA-

HANDLE LIB 132.49/CITY132.5

COPY CEM MAP/STAPLES.

TIONAL SUPPLIES/ELECTRIC

WATER REPAIR.

WATER PUMP.....

HANCOCK

IPERS, IPERS

TIONS/DISPATCH...

HEATER WT PLANT/OFFIC

\$ 637 20

\$ 577.79

\$ 497.92

\$ 287.98

ÓPERA-

\$ 121.50

.. \$ 123.05

.. \$ 5.340.55

General

941 FORM, FED/FICA TAX

25, 2025, meeting.

GAS STATEMENT...

SALES TAX, SALES TAX.... \$ 910.00 SANCHEZ GROCERY LLC. BAT-TERIES/SUPPLIES/JANITORIAL. \$ 87.90

SIEGRIST JONES LIPPS & BAK-RFP/CITATIONS/SVC PERS/COURT \$ 2,148.20 STATE HYGIENIC LABORATORY, WASTEWATER TESTING... \$ 96.50 STATE WITHHOLDING, STATE TAXES . \$ 1.132.44 USA BLUEBOOK - HD SUPPLY INC, WT TREATMENT PLANT SUPPLIES \$ 796.11 VERIZON BUSINESS, BUSINESS CELLS MONTHLY STMT.... \$ 98.84 WASTE MGMNT OF NORTHERN IOWA, MONTHLY STATEMENT..

\$ 62.59 IA DEPT OF REVENUE, WATER EXCISE TAX.....\$ 395.79 WELLMARK BCBS, HEALTH IN-\$ 395.79 SURANCE.. . \$ 973.09 WOMAN'S DAY, 1 YR. SUBSCRIP-TION......\$ 26.72 Accounts Payable Total ...\$ 51,663.34 Refund Checks Total

Total Paid On: 3/13/25...\$ 3,545.13 Total Paid On: 3/27/25...\$ 3,975.43 Total Payroll Paid..... . \$ 7,520.56 ***** REPORT TOTAL *****\$ 59.183.90 \$ 10,684.75 FIRE TOWNSHIP CONTRIBUTE.

.. \$ 284.53

ROAD USE TAX \$ 1,097.12 WATER \$ 12,195.66 SEWER ... \$ 3.643.58 **ELECTRIC**\$ 31,278.26 TOTAL FUNDS \$ 59,183.90 Fund Mar. Revenues ... Mar. Expenses Mar. Cash Balance

\$ 6,733.38...... \$ 10,705.23

.....\$ 9,078.06

.....\$ 8,742.33

. \$ 76.21 Fire Township GORDON FLESCH COMPANY, \$ 292.40 \$ -.....\$ (4,616.34) . \$ 166.83 Road Use Tax COMM/ \$ 1,842.30\$ 2.975.37\$ 13,863.68 . \$ 3.079.69 **Employee Benefit** IAMU, DUES ELEC 1419/WATER \$ 383.69..... \$ 761.62\$ (2,216.52) Emergency \$ -

679.....\$ 2,954.20 IOWA WORKFORCE DEVELOP-MENT, UNEMPLOYMENT... \$ 33.87 \$ 1,529.12\$-JEO CONSULTING GROUP INC, Local Option Sales Tax GOLD EAGLE MO REVIEW 3 \$ 3,485.69 MOS. \$ 1,080.00 MENARDS - MASON CITY, DR .\$ 104,613.55 **Debt Services** \$ 1,121.70

Water

\$ 10,619.43\$ 6.985.85\$ (90,672.65) Water Main Project \$ 5,200.00...\$ (30,493.81) Sewer \$ 5,195.00\$4,278.82\$ (8,666.90) Electric \$ 42,925.41 \$ 29,203.74\$ 669,028.95

Total \$ 77,506.60 \$ 55,203.03\$ 668,660.35

Public Forum Resident was present to inquire about lawn repairs that are needed following the Water Main Project Contractor will return to repair lawns Business Items:

The Public Hearing for the FY26 Proposed City Budget was opened at 5:38 p.m. No comments were made. The Public Hearing was closed at 5:39 p.m. Steenhard made a motion to approve Resolution 1325 – Adopting the FY26 Annual Budget for the City of Cor-

Roll Call: Aves: Steenhard, Garman, Wanger, Hankins Nays: None. Buffington with Hancock County Emergency Management was present to visit with Council about projects the Council feels are important to the City. Rustin Lingbeek with SEH and

with; Garman seconded the motion.

Chris Diggins with NIACOG were present to visit with Council about loan forgiveness opportunities being offered at this time for water and wastewater projects. Wagner made a motion to approve

Resolution 1326 - Corwith Community Club Liquor License: Garman seconded the motion. Roll Call Ayes: Garman, Wagner, Hankins Navs: None Abstain: Steenhard. Wagner made a motion to approve Resolution 1327 - Authorizing and Approving an Amended and Restated Loan and Disbursement Agreement and Amended and Restated Water Revenue Bond: Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Hankins Navs: None. Garman made a motion to approve Resolution 1328 – Setting Public Hearing for Final FY25 Budget

Amendment for May 13, 2025, at

5:30 p.m.; Wagner seconded the mo-

tion, Roll Call: Aves: Steenhard, Gar-

man, Wagner, Hankins Nays: None.

Council discussed road repairs needed on Main Street. South of the Gold Eagle office. Discussion will continue at the May Council Meeting once bids are received for the project. Electrical Upgrade - Wagner has been in contact with JEO Consulting and Prairie Energy regarding the upgrade. Wagner will ask JEO Con-

sulting to contact NIACOG regarding information the City would like included in the grant application for Published in The Leader on Wednesday, April 16, 2025

the upgrade. Discussion will continue at the May Council Meeting. Fire Station Roof Repair - Fire Chief and Council agree no further repairs are needed at this time.

Council reviewed the revised Reguest for Proposal (RFP) for garbage and recycling services. Garman made a motion to approve the RFP as is; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Hankins Nays: None. Clerk will send RFP's to the suggested garbage/recycling companies and will publish a notice in

the paper. PWA visited with Council about the possibility of selling two dump trucks and a tractor with mower that are no longer used by the City. If the vehicles are not sold, Clerk suggested removing insurance from the vehicles. Discussion will continue at the May Council Meeting. Clerk visited with Council about

JEO Consulting reviewing the Gold Eagle utility statement each month. Iowa Utilities Commission ME-1 Annual Report has been submitted and the Company Record has been updated.

Iowa Utilities Commission EIA-861S Annual Report has been submitted. Electric Transfer Replacement Tax

Return has been completed. Safety/Incident Report - PWA purchased a light bar for the City's Discussion Items:

Council discussed City wide clean-Bonnie Wilhite contacted the Clerk

on behalf of St. Patrick's Catholic Church in Britt, to inquire about projects for students this summer. Council will compile a list of projects and discussion will continue at the May Council Meeting. Employee performance will be discussed at the May Council Meeting. Penalty fees will continue to be applied to business accounts in town for late utility payments.

Dog registration late fees will remain at \$50. Clerk will provide a list of registered dogs in town to the Fire Department and EMT's so they are aware of who has dogs when they enter homes in emergency situations. Public Works Administrator and Clerk gave Report.
Public Forum – Resident made suggestion on repairing Main Street South of the Gold Eagle office. Wagner moved to adjourn the Council Meeting; Steenhard seconded the motion. Vote: Ayes: Steenhard, Gar-

man, Wagner, Hankins Navs: None. The Corwith City Council Meeting was adjourned at 7:11 p.m. The next Regular City Council Meeting will be held on May 13, 2025, at 5:30 p.m. in the Council Room at Corwith City Hall. Michelle Hankins, Mayor Pro Tem Cindy Tebben, City Clerk

HANCOCK COUNTY HOSPITAL • PROPOSED BUDGET

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2025 - June 30, 2026 HANCOCK COUNTY HOSPITAL

The Board of Hospital Trustees of this County will conduct a public hearing on the proposed fiscal year budget as follows: Meeting Date: 4/25/2025 Meeting Time: 07:30 AM Meeting Location:Board Conference Room At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the secretary.

Contact Name: Laura Zwiefel, CFO Contact Telephone Number: (641) 843-5151 **Estimated Estimated** Estimated Expenditure Expenditure Expenditure Ending Fund FUND Transfers

	2024 Actual	2025 Re- estimated	2026 Proposed	Out	Balance FY 2026	Balance FY 2026	Receipts	In	Raised By Taxation
1. General	31,818,547	34,721,297	40,531,154	323,500	37,036,704	41,717,882	33,858,313	1,995,933	319,230
2. FICA				1,099,288	14,790	90	14,700	0	1,099,288
3. IPERS				139,945	0	0	1,848	0	138,097
4. Emergency				0	0	0	0	0	0
5. Ambulance	0	0	0	323,500	0	0	4,270	0	319,230
6. Unemployment Comp.	0	0	0	0	0	0	0	0	0
7. Debt Service	0	0	0	0	0	0	0	0	0
8. Tort Liability/Ins.	0	0	0	0	0	0	0	0	0
9. Restricted Funds	0	0	0	418,500	1,287,584	1,287,584	95,000	323,500	
10. Board Designated	0	0	0	500,000	1,715,625	2,170,625	45,000	0	
11. Total	31,818,547	34,721,297	40,531,154	2,804,733	40,054,703	45,176,181	34,019,131	2,319,433	1,875,845
Proposed taxation rate per \$1,000 valuation: 1.58656 Virtual Meeting Information:									

Kanawha City Council

Phone Number: 1-989-341-4467; Conference ID: 659 096 987#

KANAWHA CITY COUNCIL MINUTES 4.8.25

Published in The Leader on Wednesday, April 16, 2025

Garner Leader, renewal...... 69.00 March 2025 Revenue by Fund Gold-Eagle, fuel......143.71 General......10683.69 Comm1, phone 538.455976.71

.....271.47

Proceedings from April 8, 2025 The Kanawha City Council met in regular session Tuesday, April 8, 2025. Council members present were Jessica Fowles, Carmen Myers, Judy VanderPloeg and Ray Bassett Absent Jeremy Purvis Mayor Lemay 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. Under the Mayor's report: The Mayor has had conversations about property concerns/nuisances. reminded everyone that May 10 th is the annual clean up day. Fowles moved approval of the minutes, clerk's report and payment of the following bills: Trulson, floor dry.. Carlson Drainage, jetting 265.00 Hawkins, chlorine 40.00 Core & Main, flanges...... 173.12 Visual Edge, copier...... Dakota Supply, gaskets...... .. 159.46 Amsterdam Township, cemetery5725.00 Ag Source, tests 77.00 Amazon, sign, paper...... ... 143.37 Visa, various supplies...... 636.31 Gold Eagle, fuel1040.42 Muni Maintenance, labor ... 1012.50 ILEA, registration..... .. 10.00 . 59986.00 CFG, insurance The motion was seconded. All were in favor. The following report was given to the Council: March 2025 expenditures: 4042.22 IRS. 941 tax.....

IPERS, ipers.....

Phillip Kent, mileage.....

US Cellular, phone.....

B&T, book order.....

American Patchwork, renewal..

Alliant, utilities......

Nat Hill, meals 168.04

Layton Sousa, mileage 142.04

.....29.97

. 278.26

206.33

...... 4159.63

Swenson Hdwe, tarp, angle valve, ALELM. legal fees 729.68 .99.35 State of Iowa, W.E.T. 507.97 .2744.10 Postmaster, postage......225.40

ABC Allstate, floor care...... 950.00 Pitney Bowes, equip lease 48.80 Swenson Hdwe, cord reel.... 107.99 Trulson Auto, service/tire repair... Visa. Adobe 65.27 Gold-Eagle, fuel......762.43 Hawkins, chlorine40.00 la Assn Muni Util, dues 743.00 CL Sanitary, tests......91.00 DSG, repair sleeve, other.... 823.86 Principal, insurance 137.43 B&T, book order..... 121.97 Gordon Flesch, copier.......... 14.15 Tumbleweed Press, subscription...325.00 Visa, library supplies......855.78 Grimm, cafeteria benefit 160.00 Wellmark, insurance 5631.59 MCI, phone 46.17 Delta Dental, insurance 141.84 Ryan Oleson, cafeteria benefit40.00 Alliant, fire dept util408.52 Mid America Books, children's books..... 678.65 Sigourney Library, dvd......3.00 B&T, book order..... .48.43 Rainbow of the Heartland, playground equip......7996.00 Guthmiller, mileage......98.00 Kelly Crull, books.....35.00 MCI, phone..... Alliant, utilities......3567.47 Wells Fargo, copier..... 122.62 ABC Allstate, floor maintenance

.....2050.00 .. 551.88 Comm1, phone March 2025 Expenditure by Fund General.....29378.09 . 3083.95 Library......4399.40 Water 12181.72 Sewer 5728.48 Published in The Leader on Wednesday, April 16, 2025

Emp Ben. .470.86 Local Option 9022.19 Debt Service 470.77 Water 10946.176184.19 Sewer .. Storm Water 1350.47 Tim Lodin expressed a desire for the city to repair and use the tennis court restrooms. Lodin was willing to donate money to the project if the city matched funds. He also volunteered to lock and unlock the bathroom doors. Bassett made a motion to take action to get the restroom facility open at the tennis courts The motion was seconded. All were in favor. Motion carried. The following police report is sum-March 2025 911 Hang-up Unknown Location .. 1 Assault...... Abatement 1 Illegal Dumping......1 Juvenile3 Burglar Alarm.....1 Noise Complaint5 Ambulance 4 Stalled Vehicle 3 Animal Calls..... Traffic Stop Arrest..... Search Warrant Vacation Hours Used in 2024: 24182.5 7 Days of vacation to be paid Bassett moved to approve the police report. The motion was seconded. All were in favor. Motion carried. VanderPloeg made a motion to pay out 7 vacation days to Chief Martinez. The motion was seconded. All were in favor. Motion carried. Some items discussed under the Supt. of Public Works report included: Controls have been replaced at the water plant and the installation of a new dialer and relays will be still to come. Oleson has been to

al and needs two cylinders. Tim Lodin is fixing the ball diamond grass that was damaged during snow removal. A motion made by Myers to approve the Supt. of Public Works report was seconded. All were in favor. Motion carried. A bid from Westrum Leak Detection in the amount of up to \$1200 was received. The job consists of checking the entire town's water system for leaks. Fowles moved approval of hiring Westrum Leak Detection to do the job described. Myers seconded the motion. All were in favor. Motion carried. There were no citizen comments. Sherrie Johnson was on the agen-

IAMU classes dealing with chlorine

and manganese. The plow truck

was broken in the last snow remov-

da to discuss the use of part-time police but stated that she had visited with the Mayor earlier on the The Council discussed the ordinance that pertains to chickens, specifically how many chickens a

property owner may have. No action was taken at this time. VanderPloeg gave the 1 st reading of proposed Ordinance #040825-1, an ordinance dealing with water rates and moved for adoption. The motion was seconded. All were in favor. Motion carried. VanderPloeg gave the 1 st reading of proposed Ordinance #040825-2, an ordinance dealing with sewer

rates and moved for its adoption. The motion was seconded. All were in favor. Motion carried. Bassett made a motion to have the new city clerk attend MLA Part One in November of 2025. The motion was seconded. All were in favor. Motion carried. VanderPloeg moved for adjournment. The motion was seconded. All were in favor. Motion carried. Sharon Grimm, City Clerk Mathieu Lemay, Mayor

3.00375

CITY OF BRITT • PROPOSED BUDGET NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2025 - June 30, 2026

City of: BRITT

The City Council will conduct a public hearing on the proposed Budget at: Britt City Hall Council Chambers 170 Main Avenue S Britt, IA 50423 Meeting Date: 4/29/2025 Meeting Time: 06:00 PM At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets 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-budget-appeals The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or

viewed at the offices of the Mayor, City Clerk, and at the Library. The estimated Total tax levy rate per \$1000 valuation on regular property 17.89250 The estimated tax levy rate per \$1000 valuation on Agricultural property is

Phone Number City Clerk/Finance Officer's NAM (641) 843-4433 Joe McEnulty, City Administrator/Cler				
		Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,128,715	1,111,735	1,132,358
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,128,715	1,111,735	1,132,358
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	27,361	15,000	363
Other City Taxes	6	435,779	344,383	317,853
Licenses & Permits	7	3,500	6,500	4,829
Use of Money and Property	8	55,144	60,067	49,485
1	0	267.640	275.002	447.027

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Other City Taxes	6	435,779	344,383	317,853
cicenses & Permits	7	3,500	6,500	4,829
Jse of Money and Property	8	55,144	60,067	49,485
ntergovernmental	9	367,640	375,002	447,027
Charges for Fees & Service	10	1,422,900	1,404,150	1,377,963
Special Assessments	11	13,000	12,500	16,433
Miscellaneous	12	101,725	49,800	45,557
Other Financing Sources	13	0	450,000	4,278,709
Fransfers In	14	960,000	960,000	1,711,405
Total Revenues and Other Sources	15	4,515,764	4,789,137	9,381,982
Expenditures & Other Financing Uses				
Public Safety	16	691,480	653,252	564,764
Public Works	17	712,300	808,868	810,837
Health and Social Services	18	6,100	6,100	6,095
Culture and Recreation	19	495,319	456,665	392,884
Community and Economic Development	20	214,431	136,054	61,140
General Government	21	257,652	290,905	194,053
Debt Service	22	356,825	218,386	282,243
Capital Projects	23	0	558,146	2,850,443
Total Government Activities Expenditures	24	2,734,107	3,128,376	5,162,459
Business Type / Enterprises	25	1,812,665	1,304,274	1,160,263
Total ALL Expenditures	26	4,546,772	4,432,650	6,322,722
Fransfers Out	27	960,000	960,000	1,711,405
Total ALL Expenditures/Transfers Out	28	5,506,772	5,392,650	8,034,127
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-991,008	-603,513	1,347,855
Beginning Fund Balance July 1	30	2,151,639	2,755,152	1,407,297
Ending Fund Balance June 30	31	1,160,631	2,151,639	2,755,152

Published in The Leader on Wednesday, April 16, 2025

REGULAR CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, APRIL 1ST, 2025, 6:00 P.M.

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

b. Roll call Weiss-here: Hild-Minutes: man-here; Nelson-here; Mosher-Absent; Peterson-here

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

e. Approval of Agenda Minutes: Motion to approve agenda was approved by A. Weiss and seconded by T. Hildman. 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 may include any non-controversial

subjects. Approve Minutes 03.04.2025, 03.18.2025, and 03.25.2025 Council Meetings b. Approve the Claims Report in the amount of \$620,738.71.

Minutes: Motion was made to approve the past meeting minutes and the claims/budget report totaling \$620,738.71 by A. Weiss and seconded by T. Hildman, Roll Call: A. Weiss Yes; T. Hildman Yes; A. Nelson Yes; L. Mosher; D. Peterson 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 b. Public Works - Vance Hagen
L. Mosher arrived at 6:14PM during

the Public Works report C. Police Report - Jordan Williams

Mentioned that West Hancock High School students might be able to assist in remodeling the PD build-

d. Fire Department - Jon Swenson e. Zoning Mike Boomgarden f. Mentioned that we might need a Housing Committee to assist in getting more housing for Britt. Parks and Recreation-Jen Weiland

was not present, so A. Nelson mentioned that Parks and Recreation

would like to share a PT Office position with a PT Recreation position. g. Golf Course-Sam Patterson was not present, so A. Weiss spoke about the Golf Club meeting on April 12th where a free membership will be given away.

5) Mayor's Reports a Approve a Resolution fixing the date of April 15th, 2025, for a meeting on the proposition to authorize a Loan Agreement and the issuance of Notes, not to exceed \$450,000 General Obligation Capital Loan Notes, to evidence the obligations of the City of Britt Iowa thereunder. Minutes: Motion was made by A. Weiss and seconded by L. Mosher with a Roll Call vote: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes. Motion car-

b. Approve Ahlers and Cooney Attorneys' agreement for the Bond Counsel Engagement Agreement for the \$450,000 CIPP Sewer project Capital Improvement Obligation Loan.

Minutes: Motion made by A. Weiss and seconded by T Hildman All Ayes. Motion carried.

C. Discuss possible purchase offer for Allos Property at 188 4th Ave NE Lot7 Blk 1 Maple Hill Addition. Tabled.

d. Repost PD Chief position immediately, until filled. Minutes: Motion was made by L Mosher and seconded by A. Nel-

son. All Ayes. Motion carried. e. Discuss, choose, and approve the replacement of the Britt Ban-Minutes: Motion was made by L.

Mosher to accept the Sign Works of Algona bid and seconded by D. Peterson. All Ayes. Motion carried. f. Approve Coke Bottling Company exclusive drink rights at the pool for summer 2025, in exchange for a free pop cooler to be used this Minutes: Motion was made by L

Mosher and seconded by A Nelson. All Ayes. Motion carried. g. Approve a truck route for 1st street NW. Minutes: Tabled for more research.

h. Approve changing the step program for the PD. Minutes: Motion was made by A.

Weiss and seconded by L. Mosher. All Aves Motion carried i. Discuss and approve the PT Police wage to \$40/hr.

Minutes: Motion was made by L. Mosher and seconded by D. Peterson. All Ayes. Motion carried.

i. Discuss improvements to the PD benefits package. Minutes: Tabled for presentation on

the 15th of April meeting. k. Recognition of the West Hancock High School students. Minutes: No students present.

Minutes: Motion to adjourn was made by A. Weiss and seconded by T. Hildman. All Ayes. Motion carried.

PROBATE • BEVERLY ANN DREVS

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

Deceased. Probate No. ESPR012296 NOTICE OF PROBATE OF WILL,

BEVERLY ANN DREVS,

OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS TO ALL PERSONS INTERESTED IN THE ESTATE OF Beverly Ann

Drevs, Deceased, who died on or about February 25, 2025. You are hereby notified that on the 31st day of March, 2025, the last will and testament of Beverly Ann Drevs, deceased, bearing date of the 30th day of September, 2020, was admitted to probate in the above-named court and that First State Bank, Belmond, Iowa, 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 dece-

dent and devisees under the Will

whose identities are reasonably ascertainable or thereafter be forever

Notice is hereby 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 7th day of April, 2025.

/s/ Jaci L. Eckhoff Jaci L. Eckhoff First State Bank 304 E. Main St. Belmond, IA 50421 Houser, Berkland & Simonson

Attorney for Estate 335 East Main Street PO Box 247 Belmond, IA 50421 Date of second publication: 23rd day of April, 2025

Published in The Leader on Wednesday, April 16 and 23, 2025

PROBATE • MAXINE K. MCCABE

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

MAXINE K. MCCABE, Deceased CASE NO. ESPR012297 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **EXECUTORS, AND NOTICE TO**

CREDITORS To All Persons Interested in the Estate of Maxine K. McCabe, Deceased, who died on or about February 28, 2025:

You are hereby notified that on March 31, 2025, the Last Will and Testament of Vivian J. Greiman, deceased, bearing date of August 28, 2007 and the First Codicil bearing date of January 9, 2008, was admitted to probate in the above-named court and that Ronald J. McCabe, Gary F. McCabe and Patrick E. McCabe 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 March 31, 2025.

Ronald J. McCabe. Executor of Estate, 2405 Taft Ave. Garner, IA 50438 Gary F. McCabe, Executor of Estate, 2335 225th Street. Garner, IA 50438 Patrick E. McCabe Executor of Estate. 116 Chaucer Ct. Mankato, MN 56001

ICIS#: AT0012771, Attorney for Executors Garland & Rodriguez Attorneys at

Carrie J Rodriguez.

200 State Street, PO Box 134 Garner, IA 50438

Published in The Leader on Wednesday, April 9 and 16, 2025

REQUEST FOR PROPOSALS

THE CITY OF CORWITH IS SEEKING SERVICES FOR COLLECTION AND HAULING OF RESIDENTIAL AND COMMERCIAL SOLID WASTE AND RECLYCLING AND IS SOLICITING PROPOSALS. This is a Request for Proposals (RFP) not a competitive bid process. Proposals must be received not later than 5:00 p.m., May 8, 2025. Proposals submitted after that date and time will not be considered. The City reserves the right to reject any or all Proposals and to award a contract based upon the best value for the City. Proposals shall be sealed, clearly marked, and delivered to: City of Corwith, IA, City Clerk's Office, 108 NW Elm St., Corwith, IA 50430. Proposals must be in the form required by the City's Request for Proposals which is available during regular business hours at the City Clerk's office or by email request sent to cityofcorwith@ comm1net.net.

Published in The Leader on Wednesday, April 16, 2025

BRITT SPECIAL CITY COUNCIL MINUTES 4.1.25

SPECIAL CITY COUNCIL MEETING MINUTES IN BRITT COUNCIL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, APRIL 1ST, 2025, 5:30 P.M.

1) OPENING BUSINESS Call meeting to order. Minutes: Mayor Jim Nelson called the meeting to order. b. Roll call. Weiss-here: Hild-Minutes:

man-here; A. Nelson-here; Mosher-absent; Peterson-here c. Pledge of Allegiance d. Conflict of Interest (state if appli-

cable) e. Approval of Agenda 2) PUBLIC FORUM

This is a time set aside for comments from the public on topics of

stand 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. 3) PUBLIC HEARING FOR PROP-ERTY TAX LEVY FY 25-26.

City business other than those list-

ed on this agenda. Please under-

Minutes: No comments noted from the public. 4) ADJOURN

Minutes: Motion to adjourn was made by A. Weiss and seconded by T. Hildman, All Aves, Motion carried

On motion by Supervisor Rayhons,

Published in The Leader on Wednesday, April 16, 2025

GARNER CITY COUNCIL MINUTES 4.8.25

Garner City Council Meeting Minutes 04/08/25

The Garner City Council met at City Hall on April 8, 2025. Mayor Schmidt called the meeting to order at 5:30pm with the following councilors present: Amber Jenniges, Glen Juhl, Marline Lewerke, and Damon Quandt; and the following councilor absent: Don Bell. Also present were Parks & Rec Director Karla Rudisill, Officer Brandt, City Administrator Kelly White, and City

Clerk Karen Halder. A motion by Lewerke to approve the agenda, was supported by Juhl. No public input.

A motion by Juhl to approve the consent agenda that included minutes from regular and special meetings on March 25th and the special work session March 27th, claims report February Financials Class F Retail Alcohol License for Hy-Vee, Class B Retail Alcohol License for Garner Townmart, and Garner Golf Course Financials was supported by Quandt. Motion carried 4-0.

A motion by Lewerke to approve the street closures during Duesey Days as requested by Chamber Director Jennifer Malek was supported by Jenniges. Motion carried 4-0. A motion by Juhl to deny the property owner request for potential City of

Garner cost sharing in placement of water and sewer services for building construction at 415 Fast 2nd was supported by Lewerke. Motion A motion by Quandt to set FY25 Budget Amendment Hearing for

May 13th at 5:30pm, was supported by Jenniges. Motion carried 4-0. A motion by Quandt to approve Resolution no. 2025-14, a resolution approving a 5-year contract with Absolute Waste Removal for the curbside collection of residential garbage and recycling, and disposal of each, using totes, was supported by Jenniges. Ayes: Jenniges, Juhl. and Quandt. Nays: Lewerke. Motion carried.

A motion by Juhl to approve Resolution no. 2025-15, a resolution announcing the Garner City Council's intent to sell real estate in Hejlik's Third Subdivision and setting the matter for public hearing, was supported by Lewerke. Ayes: Jenniges. Juhl. and Lewerke. Abstained: Quandt, due to conflict of interest. Motion carried. A motion by Quandt to approve

Resolution no. 2025-16, a resolution approving a proposal from Coloff Digital, LLC for the development, design and maintenance of a new City of Garner website, was supported by Jenniges. Ayes: Jenniges, Juhl, Lewerke and Quandt. Nays: None. Motion carried.

A motion by Quandt to approve the decision that a storm water managements plan is not required for the Prairie View West Side Parking Lot Construction, was supported by Juhl. Motion carried with 3 votes in favor, 0 against and 1 abstention. A written update was received from Drew Sweers, V&K, Inc., regarding the UV Project. 8th Street Apartments, Storm Sewer Project, Hwy

18 Trail and general questions from

staff regarding various issues.

Correspondence:

Published in The Leader on Wednesday, April 16, 2025

The following items were briefly dis-- Kelly mentioned that the water in

the City of Garner has not required the addition of fluoride due to naturally occurring optimum levels since March 2023.

- Karla shared that it's very busy at Parks & Rec with all the spring programs underway and planning being done for the upcoming summer programs.

Officer Brandt asked everyone to be sure to welcome our new officer, Anthony Boster, if you see him out and about.

they provide. Glen discussed the timing of the citywide cleanup compared to graduation and citywide garage sale

lute Waste for the excellent service

Upcoming Events: - Budget Public Hearing on Adoption of Budget - April 22nd at 5:30pm

- Citywide Clean Up – May 3rd A motion by Lewerke to adjourn the meeting at 6:35pm was supported by Juhl. Motion carried 4-0. Karen Halder, City Clerk Tim Schmidt, Mayor

CLAIMS REPORT - 04/08/25 VENDOR, REFERENCE ... AMOUNT CITY OF GARNER, CITY OF GAR-NER \$ 50.00 IRS - 941, FED/FICA TAX\$ 11,597.49 NATIONWIDE, DEF COMP NTN-

\$ 25.00 ALLIANT, UTILITIES \$ 317.12 COMM1, PHONE/INTERNET .. . \$ 102.41 GARNER VMRC, VMRC MEM-GFC LEASING, LEXMARK XC4143\$ 220.98 .. \$ 208.43 HANCOCK CO COOP OIL, FUEL

. \$ 823.80

METLIFE-GROUP BENFTS, INS... \$ 53.59 STANARD & ASSOC, POST-BOSTER \$ 95.50 VERIZON WIRELESS, PHONE/IN-TERNET \$ 364.47 ALLIANT, UTILITIES \$ 558.94 BROTHERS ACE HARDWARE,

SUPPLIES\$4
COMM1, PHONE/INTERNET \$ 4.59 \$ 27.50 STACY/SARAH DATEMA, ATTEND-EE REGISTRATION......\$ 160.00 HANCOCK CO COOP OIL, FUEL.

\$ 209 84 MACQUEEN EQUIP, THERMAL BATTERY FOR 77 \$ 260.03 COMM1, PHONE/INTERNET \$ 122.25

VERIZON WIRELESS, PHONE/IN-TERNET \$ 160.06 ALLIANT, UTILITIES \$ 95.88 HANCOCK CO COMM, DIS-PATCHING\$4,928.59 GARNER VET, ANIMAL CONTROL \$ 375.00 ALLIANT, UTILITIES \$ 537.73 BROTHERS ACE HARDWARE,

SUPPLIES \$ 33.17 CINTAS, RUG/MOP SERVICE .. \$ 4.56 COMM1, PHONE/INTERNET \$ 16.67 HANCOCK CO COOP OIL, FUEL..

..... \$ 1,011.88 VERIZON WIRELESS, PHONE/IN-TERNET \$ 124.41

Published in The Leader on Wednesday, April 16, 2025

GARNER VMRC. VMRC MEM-BERSHIP .. \$ 115.28 METLIFE-GROUP BENFTS, INS. \$ 60.74 ALLIANT, UTILITIES \$ 4,421.47

ALLIANT, UTILITIES \$ 33.97 ARNOLD MOTOR SUPPLY, JUMP \$ 159.50 BROTHERS ACE HARDWARE, SUPPLIES. \$ 126 55 HANCOCK CO COOP OIL, FUEL. \$ 269.39

. \$ 18.57 ABSOLUTE WASTE, GB/RC CON-TRACT. \$ 13 863 50 ABSOLUTE WASTE, GB/RC CON-ALLIANT. UTILITIES \$ 765.71 AMAZON CAPITAL SERVICES, \$ 568.68

HUENEMAN FARMS, TIRE RE-

BAKER & TAYLOR, BOOKS\$ 244.19 BROTHERS ACE HARDWARE, SUPPLIES\$ 83.12 CENTRAL LOCK, SECURITY CAMERA SYSTEM REPAIR

..\$ 180.00 CITY OF GARNER, UTILITIES . \$ 35.28 COMM1, PHONE/INTERNET . \$ 233.26 GFC LEASING, LIBRARY-COPIER

LEASE\$ 213.26 LEAF, MICROFILM SCANNER \$ 190.53 METLIFE-GROUP BENFTS, INS... \$ 7.99 MICROMARKETING, 5 AUDIO BOOKS\$ 215.35 TQ TECH, DELL UPS REPLACE-

MENT;BACKUP\$ 233.02 WEBWISE SOLUTIONS, 2 DO-MAIN NAME REGISTRATIONS... \$ 44.00 ALLIANT, UTILITIES \$ 255.71 CITY OF GARNER, UTILITIES .. . \$ 27.95

NELSON SEPTIC SERVICE LLC, PORTAPOT-CARDINAL PARK ### \$125.00 HARDWARE, 80 SMITH CHAIRS;CHAIR DOLLY...\$ 1,950.00 ALLIANT, UTILITIES \$ 284.85 CARRICO AQUATIC RESOURC-\$ 284.85 ES, WATER MGMT AGRMT ..

...\$ 6,150.00 COMM1, PHONE/INTERNET \$ 75.50 IA DEPT INSPECTIONS & APPEALS, AQUATIC CTR FOOD SERV LIC \$ 150.00 SENTRY, SPV PARTS \$ 49.96 ALLIANT, UTILITIES \$ 103.70 ANTHEM SPORTS, GAME MOUND \$ 3,522.82 FITNESS GIANT LLC, BARBELL SYSTEM \$ 3,654.00 SPORTS, VOLLEYBALL SHIRTSALLIANT, UTILITIES \$ 440.00 \$ 2,728.27 BROTHERS ACE HARDWARE,

SUPPLIES \$ 768.26 CINTAS, RUG/MOP SERVICE. \$ 31.45 COMM1, PHONE/INTERNET \$ 221.58 GARNER VMRC, VMRC MEM-BERSHIP\$87.00 IA DEPT OF REVENUE, SALES TAX\$ 1,289.33 VERIZON WIRELESS, PHONE/IN-TERNET\$ 41.47 ALLIANT, UTILITIES\$ 559.20 BROTHERS ACE HARDWARE, SUPPLIES \$ 27.99 CITY OF GARNER, UTILITIES

... \$ 28.71

ALLIANT, UTILITIES .. . \$ 70.30 ALPHAMEDIA, KLSS-FM (W_ CHAMBER) \$ 175.00 GARNER VMRC, VMRC MEM-**BERSHIP** \$ 245.34 ISU REGISTRATION SERVICES, N IA HSG CONF- SCHMIDT

COMM1, PHONE/INTERNET GARNER VMRC, VMRC MEM-**BERSHIP** ISU REGISTRATION SERVICES, N IA HSG CONF- WHITE ... \$ 50.00 METLIFE-GROUP BENFTS, INS

WELLS FARGO LEASING, LEASE & COPIES\$ 400.46 COLUMN SOFTWARE PBC, 032525 MINUTES/CLAIMS \$ 175.02

JASPERSEN INS, CYBER INSUR-ANCE\$ 2,909.97 ALLIANT, UTILITIES\$ 570.81 CINTAS, RUG/MOP SERVICE ACCO, CHEMICALS

ARNOLD MOTOR SUPPLY, OIL/ FILTER\$ 57.35 BROTHERS ACE HARDWARE, SUPPLIES \$ 4.99 COMM1, PHONE/INTERNET .. \$ 162.17 FERGUSON #2516, METERS/ VALVES\$ 8,896.60 GARNER POSTMASTER, POST-

HANCOCK CO COOP OIL, FUEL. \$ 93.09 METLIFE-GROUP BENFTS, INS \$ 30.78 NOTT CO, VALVE \$ 461.66

USA BLUE BOOK, INJECTION QUILL\$ 349.26 VERIZON WIRELESS, PHONE/IN-TERNET \$41.47 IA DEPT OF REVENUE, WATER EXCISE TAX \$ 1,415.85 AG SOURCE LABS, TESTING ... \$ 533.50

ARNOLD MOTOR SUPPLY, JUMP PACK \$ 77.50 BROTHERS ACE HARDWARE, ... \$ 77.50 SUPPLIES\$7 COMM1, PHONE/INTERNET . .. \$ 71.91 \$ 117.66 GARNER VMRC, VMRC MEM-BERSHIP

QUALITY PUMP, GRIT MIXER RE-PAIRS\$ 2,130.08 IA DEPT OF REVENUE, SALES TAX\$ 428.61 VERIZON WIRELESS, PHONE/IN-

..\$ 50.00

.. \$ 162.77 \$ 157.26 \$ 8.00 QUADIENT LEASING, POSTAGE.

FITCH & ASSOC, CONSULT-ING-AMBULANCE \$ 9,500.00 .. \$ 9.500.00

\$ 890.00 AG SOURCE LABS, TESTING .. \$ 43.50 ALLIANT, UTILITIES \$ 2,440.01

AGE\$ 728.00 GARNER VMRC, VMRC MEM-BERSHIP \$ 43.50

QUADIENT LEASING, POSTAGE \$ 100.00

......\$ 533.50 ALLIANT, UTILITIES \$ 4,595.14

HANCOCK CO COOP OIL, FUEL \$ 198.54 HANCOCK CO EXT, TRAIN-ING-GINAPP 7A-B-C & 8 ... \$ 55.00 METLIFE-GROUP BENFTS, INS . \$ 22.80 QUADIENT LEASING, POSTAGE \$ 100.00

TERNET\$41.47 IA DEPT OF REVENUE, SALES TAX\$ 273.44 Total Payroll Paid, 03/26/25 -...... \$ 34,896.27 04/08/25.....

HANCOCK COUNTY BOS MINUTES 3.31.25

amount of \$7,250.

March 31, 2025 Garner, Iowa The Hancock County, Iowa, Board

of Supervisors met in adjourned

session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Osmund (Bud) Jermeland present. Supervisor Rayhons arrived at 9:15 a.m. Absent: none. The minutes of March 24, 2025 at 8:00 a.m. and March 24, 2025 at 9:00 a.m. meetings were read and approved by Supervisors Greiman and Jermeland. Supervisor Rayhons was not present for the approval of the minutes. n motion by Sun and, seconded by Supervisor Ray-

hons and carried unanimously, the Board gave approval to the following: Signed engagement letter with Fort & Schlegel CPA PC for Alternative CSLFRF Compliance Examination Engagement for fiscal year ending June 30, 2024 . Certification of cost allocation plan as submitted by Cost Advisory Services and based on fiscal year ending June 30, 2024 and to establish cost allocation of billings for use in Fiscal Year 2026. Pay estimate no. 1 for Jennings Painting & Decorating LTD. for interior painting of the Courthouse in the amount of \$20,106. Accepted the best and only quote received for site preparation work (water and sanitary sewer) for maintenance/ storage building from Nieman Ex-

cavating, LLC, Kanawha, in the

seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Reviewed and accepted the Alternative CSLFRF Compliance Examination Engagement for fiscal year ending June 30, 2024. Hiring of summer help for Conservation Department: Harold Curley, Conservation Park Mower effective April 28, 2025 at \$13 per hour, Michael Daisy, Conservation Park Mower effective April 28, 2025 at \$13 per hour, Ethan Henn, Conservation Aide, effective May 1, 2025 at \$14.50 per hour and K Conservation Aide, effective May 1, 2025 at \$14.50 per hour. No change to the vision insurance rates for Fiscal Year 2025-2026 with MetLife and no change, from Fiscal Year 2024-2025, to the calculation of the employee's contribution to vision for Fiscal Year 2025-2026, county paying single policy and employee paying the difference between single policy and family policy for familv insurance.

No further business to come before the Board, motion made to adjourn at 11:45 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 7, 2025. Michelle K. Eisenman. Auditor

Florence Sis Greiman, Chair

Published in The Leader on Wednesday, April 16, 2025

NOTICE OF FORFEITURE

NOTICE OF FORFEITURE OF A **REAL ESTATE CONTRACT**

MARY M MCNEW 513 PAULS DRIVE KLEMME, IA 50449 PARTIES IN POSSESSION 513 PAULS DRIVE KLEMME, IA 50449 You and each of you are hereby

notified: The written contract dated 04/16/18 and filed 04/17/18 as Instrument Number: 18-0679 in the records

of the HANCOCK County Recorder's Office, and executed by Marathon Ventures, LLC, as Seller, and Mary McNew, as Buyer(s) ("the Real Estate Contract") for the sale of following legally described real estate: LOT SIX (6), BLOCK ONE (1), MORNINGSIDE, A SUBDIVISION OF THE SOUTH HALF (S 1/2) OF OUTLOT THREE (3) AND ALL OF OUTLOT FOUR (4) IN KLEMMES FIRST ADDITION, KLEMME, HAN-COCK COUNTY, IOWA locally known as 513 PAULS DRIVE, KLEMME, IA 50449 (the "Property"), with the Seller's interest presently held by Marathon Ventures, LLC and the Buyer's interest presently held by Mary McNew, has not been complied with in the following particulars: Unpaid Installments (5 x \$575.01

beginning with the payment due on

11/01/2024)

\$2 875 05 Late Charges owing for above or unpaid \$300.00 Unpaid Charges for funds advanced by Seller

Cost of Service and Clerical prepa-Less amounts held in Buyer's Reserve

\$150.00 \$0.00 TOTAL: \$3,325.05

Nancy Malloy

Phone: 319-363-8827

\$0.00

2) The Real Estate Contract shall stand forfeited unless the parties in default, within 30 days after the completed service of this notice, shall perform the terms and conditions in default, and in addition pay the reasonable costs of serving this notice. 3) The amount of attorney fees claimed by the Seller pursuant to Section 656.7 of the Code of Iowa is \$0.00 (not to exceed \$50.00). Payment of the attorney fees is not required to comply with this notice in order to prevent forfeiture. Marathon Ventures, LLC

Fax: 319-363-3918 cecnancy@gmail.com Agent for the Seller

Contract Exchange Corporation

Vice President of Operations