#### **COUNCIL PROCEEDINGS**

March 27, 2025 The Garner City Council met at City Hall on March 27, 2025. Mayor Schmidt called the meeting to order at 4:15pm with the following councilors present: Don Bell, Amber Jenniges, Marline Lewerke, and Damon Quandt; and participating by phone: Glen Juhl. Also present were Michelle Bowden from Absolute Waste, City Administrator Kelly White and City Clerk Karen Halder. A motion by Lewerke to approve the agenda was supported by Quandt.

Motion carried 5-0. Options and related costs for trash collection in the City of Garner were presented to the council for their consideration. Michelle Bowden from Absolute Waste answered questions presented by the council.

The Mayor of Britt was contacted by phone and shared Britt's experience switching to totes. A member of the audience shared her views regarding the options being considered and council shared opinions they had received from Garner residents A few details mentioned regarding

the totes were as follows: The use of totes will be required within the next 5 years.

- Two totes will be supplied by Absolute Waste at no cost to the residents. (One for garbage and one for recycle.) There are two sizes of totes: 32 gal. and 95 gal.

Recycle will be picked up biweekly. A motion by Jenniges to adjourn the meeting at 5:25pm was supported by Bell. Motion carried 5-0. Timothy Schmidt, Mayor Karen Halder. City Clerk

Published in The Leader on Wednesday, April 9, 2025

#### **KANAWHA CITY COUNCIL MINUTES 3.31.25**

Kanawha City Council Proceedings from Monday, Mar. 31, 2025 Special Meeting

The Kanawha City Council met in a special open session on Monday, March 31, 2025. Council members present were Judy VanderPloeg, Jeremy Purvis. Jessica Fowles and Carmen Myers. Absent: Ray Bassett. Mayor Mathieu Lemay called the meeting to order at 6:00 p.m.

The purpose of the meeting was to formalize a job offer for the position of Kanawha City Clerk

A motion was made by Myers to go forward with offering the position of clerk after reviewing and formalizing the offer. Fowles seconded the motion. All were in favor. Motion carried.

Judy VanderPloeg, Council Member Mathieu Lemay, Mayor

Published in The Leader on Wednesday, April 9, 2025

NOTICE OF FORFEITURE OF A REAL ESTATE CONTRACT TO:

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

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

**NOTICE OF FORFEITURE** \$2,875.05 Late Charges owing for above or

unpaid \$300.00 Unpaid Charges for funds advanced by Seller \$0.00

Cost of Service and Clerical preparation Less amounts held in Buyer's Re-

\$150.00 \$0.00

TOTAL: \$3,325.05

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

Nancy Malloy Contract Exchange Corporation Vice President Operations Phone: 319-363-8827 Fax: 319-363-3918 cecnancy@gmail.com Agent for the Seller

in order to prevent forfeiture.

Marathon Ventures, LLC

Published in The Leader on Wednesday, April 9, 16 & 23, 2025

### **PROBATE • MAXINE K. MCCABE**

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

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

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 Proposed Property Tax Rate (per \$1,000 taxable valuation)

Taxes Levied on Property

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

Law, 200 State Street, PO Box 134 Garner, IA 50438

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

## **WEST HANCOCK CSD BOARD MINUTES 3.17.25**

REGULAR MEETING WEST HAN-COCK BOARD OF DIRECTORS March 17, 2025

thereafter be forever barred.

West Hancock Community School Board of Directors met in regular session in the West Hancock Middle School Boardroom. Vice President Wilson called the meeting to order at 6:00 p.m. Members present: Burgardt, Harle,

Bixel, Swanson, Purvis and Wilson, Absent: Johnson. Others present: Superintendent Kronemann, Business Manager DeGroote, Principals Peterson and Molina, Director Sickels. Staff members and Ben Hassebroek from The Leader. Motion by Harle, seconded by Pur-

vis, to approve the items listed under the consent agenda. Carried: 6-0 Presentation by the Social Studies Department. Administrative reports were given.

Motion by Harle, seconded by Swanson, to approve the hire of Angel Thompson as 5-6 grade teacher. Carried: 6-0 Motion by Purvis, seconded by Bixel. to approve the hire of Brennon

Munch as band instructor. Carried: Motion by Harle, seconded by Bixel, to approve the hire of Rebecca

Dose as 3-8 vocal instructor. Car-

ried: 6-0 Motion by Purvis, seconded by Swanson, to approve the hire of Brian Peterson as golf coach. Carried: 6-0

Motion by Swanson, seconded by Burgardt, to approve Melinda Tremmel as volunteer golf coach. Carried: 6-0 Motion by Harle, seconded by Pur-

vis, to approve the hire of Michelle Bowman as 5-6 grade teacher. Carried: 6-0

Motion by Bixel, seconded by Purvis, to approve the hire of Ryan Wagner as assistant baseball coach. Carried: 6-0

Motion by Harle, seconded by Bixel, to set the second budget hearing date for April 21, 2025 at 6 p.m. at the West Hancock High School Boardroom, Carried: 6-0

Motion by Burgardt, seconded by Swanson, to renew our contract re newal for the natural gas risk pool. Carried: 6-0 Motion by Swanson, seconded by

Purvis, to approve the hire of Paul Sonius as Drivers' Education instructor for this year. Carried: 6-0 Motion by Harle, seconded by Bixel, to renew our AEA purchasing agreement for next school year for food, small wares, and ware wash. Carried: 6-0

Motion by Harle, seconded by Swanson, to approve the District Career and Academic Plan presented by Principal Peterson. . Carried: 6-0 Motion by Purvis, seconded by Bixel, to adjourn the meeting at 7:01 p.m. Carried: 6-0

Kevin Wilson, Vice President Beth DeGroote, Business Manager

#### **CITY OF BRITT • PUBLIC HEARING NOTICE**

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF

BRITT, STATE OF IOWA,

ON THE MATTER OF THE

PROPOSED AUTHORIZATION OF

A LOAN AGREEMENT AND THE

ISSUANCE OF NOT TO EXCEED

\$450,000 GENERAL OBLIGATION

CAPITAL LOAN NOTES OF THE

CITY (FOR ESSENTIAL CORPORATE PURPOSES), AND

THE HEARING ON THE

ISSUANCE THEREOF

PUBLIC NOTICE is hereby given

that the City Council of the City

of Britt, State of Iowa, will hold a

public hearing on the 15th day of

April, 2025, at 6 P.M., in the Council

Chambers, City Hall, 170 Main Ave-

nue S. Britt. Iowa, at which meeting

the Council proposes to take addi-

tional action for the authorization of

a Loan Agreement and the issuance

of not to exceed \$450,000 General

Obligation Capital Loan Notes, for

essential corporate purposes, to

provide funds to pay the costs of ac-

quisition, construction, reconstruc-

tion extension improvement and

equipping all or part of the Munici-

pal Sewer System including the 2nd

Ave East Sewer Project, Principal

and interest on the proposed Loan

Agreement will be payable from the

The annual increase in property

taxes as the result of the issuance

on a residential property with an ac-

tual value of one hundred thousand

dollars is estimated not to exceed

Debt Service Fund.

\$42.32. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in

property taxes to vary. At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes. This notice is given by order of

the City Council of the City of Britt, State of Iowa, as provided by Sections 384.24A and 384.25 of the Code of Iowa. Dated this 2nd day of April, 2025. /s/ Joseph R. McEnulty, City Clerk, City of Britt, State of Iowa

(End of Notice)

Published in The Leader on Wednesday, April 9, 2025

### **NOTICE OF PROPOSED SALE**

CORRECTED NOTICE OF PROPOSED SALE

To Whom It May Concern:

You are hereby notified that it has been proposed that the right, title and interest of the City of Garner, Iowa, in certain real estate described as fol-

Lot 22, Hejlik's Third Subdivision, Garner, Hancock County, Iowa Be conveyed by Warranty Deed to Damon and Renae Quandt for and in consideration of a payment in the amount of \$35,000 to the City of Garner

and the granting of easements for utility purposes. You are further notified that a hearing on said proposed conveyance will be held on the 22nd of April, 2025 in the Council Chambers, Garner City Hall,

at 5:30pm. Any and all persons desiring to be heard for or against this proposed conveyance may then appear and be heard.

Karen Halder, City Clerk

Published in The Leader on Wednesday, April 9, 2025

#### **BRITT CITY COUNCIL MINUTES 4.1.25**

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

- 1) OPENING BUSINESS a. Call meeting to order.
- b. Roll call.
- c. Pledge of Allegiance d. Conflict of Interest (state if applicable)
- e. Approval of Agenda

2) 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.
3) PUBLIC HEARING FOR PROPERTY TAX LEVY FY 25-26. 4) ADJOURN

Published in The Leader on Wednesday April 9, 2025

Rudget 2026 Re-est 2025 Actual 2024 Avg % 24-26

### **GARNER-HAYFIELD-VENTURA • SCHOOL BUDGET SUMMARY**

NOTICE OF PUBLIC HEARING Proposed GARNER-HAYFIELD-VENTURA School Budget Summary Fiscal Year 2025 - 2026

Location of Public Hearing: Garner-Hayfield-Ventura CSD High School Media Center 605 W. Lyons Street Garner, Iowa 50438	Date of Hearing: 04/24/2025	Time of Hearing: 05:30 PM
The Board of Directors will conduct a public hearing on the proposed 25/26 school budget at the above noted location and present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the swith the district secretary. A copy of the details will be furnished upon request.		

		Budget 2026	Re-est. 2025	Actual 2024	Avg % 24-26
Taxes Levied on Property	1	7,447,559	6,611,164	7,150,625	% 2.1
Utility Replacement Excise Tax	2	132,759	119,434	73,813	% 34.1
Income Surtaxes	3	143,100	143,922	477,686	% -45.3
Tuition\Transportation Received	4	892,090	871,370	1,604,668	
Earnings on Investments	5	454,235	447,553	442,538	
Nutrition Program Sales	6	135	133	193,615	
Student Activities and Sales	7	239,006	238,276	270,313	
Other Revenues from Local Sources	8	261,382	259,122	187,257	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	5,181,862	4,935,138	4,643,436	
Instructional Support State Aid	11	3,764	0	0	
Other State Sources	12	863,585	861,640	873,841	
Two Tier Assessment Limitation Replacement	13	96,027	96,027	83,245	
Title 1 Grants	14	80,931	80,931	96,742	
IDEA and Other Federal Sources	15	305,260	301,856	444,050	
Total Revenues	16	16,101,695	14,966,566	16,541,829	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	627,045	617,779	882,197	
Proceeds of Fixed Asset Dispositions	19	1,556,430	1,556,430	1,733,591	
Special Items/Upward Adjustments	20	0	0	228,161	
Total Revenues & Other Sources	21	18,285,170	17,140,775	19,385,778	
Beginning Fund Balance	22	13,400,392	11,864,321	9,517,074	
Total Resources	23	31,685,562	29,005,096	28,902,852	
*Instruction	24	8,986,578	8,758,551	8,715,550	% 1.5
Student Support Services	25	524,213	509,929	486,503	
Instructional Staff Support Services	26	856,611	677,201	602,851	
General Administration	27	342,383	334,866	417,003	
School Administration	28	756,407	736,700	701,669	
Business & Central Administration	29	493,679	74,308	180,692	
Plant Operation and Maintenance	30	1,600,279	1,529,983	1,363,895	
Student Transportation	31	720,253	606,881	599,994	
*Total Support Services (lines 25-31)	31A	5,293,825	4,469,868	4,352,607	% 10.3
*Noninstructional Programs	32	848,722	712,188	821,883	% 1.6
Facilities Acquisition and Construction	33	850,000	181,317	479,599	
Debt Service (Principal, interest, fiscal charges)	34	1,010,024	995,097	980,391	
AEA Support - Direct to AEA	35	331,422	369,287	431,803	
*Total Other Expenditures (lines 33-35)	35A	2,191,446	1,545,701	1,891,793	% 7.6
Total Expenditures	36	17,320,571	15,486,308	15,781,833	
Transfers Out	37	120,172	118,396	882,197	
Other Uses	38	0	0	374,501	
Total Expenditures, Transfers Out & Other Uses	39	17,440,743	15,604,704	17,038,531	
Ending Fund Balance	40	14,244,819	13,400,392	11,864,321	
Total Requirements	41	31,685,562	29,005,096	28,902,852	

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10.72697

3,249,91

3,259,14

### WEST HANCOCK • SCHOOL BUDGET SUMMARY

NOTICE OF PUBLIC HEARING Proposed WEST HANCOCK School Budget Summary Fiscal Year 2025 - 2026

Location of Public Hearing: West Hancock High School Board Room	1	06:00 PM							
The Board of Directors will conduct a public hearing on the proposed 25/26 school buc	lget at th	e above noted location	n and time. At the he	aring, any resident of	or taxpayer may				
present objections to, or arguments in favor of, any part of the proposed budget. This ne	otice rep	resents a summary of	the supporting detail	of the revenues and	l expenditures on file				
with the district secretary. A copy of the details will be furnished upon request.									
		Budget 2026	Re-est. 2025	Actual 2024	Avg % 24-26				
		8			8				

Utility Replacement Excise Tax	2	46,425	48,153	80,413	% -24.0
Income Surtaxes	3	353,454	77,810	265,920	% 15.3
Tuition\Transportation Received	4	400,000	400,000	395,149	
Earnings on Investments	5	104,500	71,800	132,730	
Nutrition Program Sales	6	125,000	120,000	127,378	
Student Activities and Sales	7	260,500	275,500	257,964	
Other Revenues from Local Sources	8	126,500	55,500	134,715	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	4,093,112	3,962,455	3,504,659	
Instructional Support State Aid	11	11,930	0	0	
Other State Sources	12	752,000	732,000	796,167	
Two Tier Assessment Limitation Replacement	13	59,035	59,035	31,732	
Title 1 Grants	14	75,000	80,000	82,388	
IDEA and Other Federal Sources	15	580,000	600,000	667,473	
Total Revenues	16	10,536,743	9,732,167	9,735,832	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	0	363,462	304,656	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	10,536,743	10,095,629	10,040,488	
Beginning Fund Balance	22	3,475,305	4,510,923	4,691,940	
Total Resources	23	14,012,048	14,606,552	14,732,428	
*Instruction	24	5,993,100	5,815,000	5,466,959	% 4.7
Student Support Services	25	100,000	100,000	72,724	
Instructional Staff Support Services	26	550,000	500,000	438,506	
General Administration	27	282,000	318,000	186,230	
School Administration	28	475,000	475,000	451,193	
Business & Central Administration	29	150,000	100,000	121,491	
Plant Operation and Maintenance	30	1,080,000	1,020,000	874,811	
Student Transportation	31	620,000	385,000	521,017	
*Total Support Services (lines 25-31)	31A	3,257,000	2,898,000	2,665,972	% 10.5
*Noninstructional Programs	32	615,000	502,000	495,344	% 11.4
Facilities Acquisition and Construction	33	1,150,000	950,000	720,052	
Debt Service (Principal, interest, fiscal charges)	34	0	363,462	304,656	
AEA Support - Direct to AEA	35	222,741	239,323	263,788	
*Total Other Expenditures (lines 33-35)	35A	1,372,741	1,552,785	1,288,496	% 3.2
Total Expenditures	36	11,237,841	10,767,785	9,916,771	
Transfers Out	37	0	363,462	304,656	
Other Uses	38	0	0	78	
Total Expenditures, Transfers Out & Other Uses	39	11,237,841	11,131,247	10,221,505	
Ending Fund Balance	40	2,774,207	3,475,305	4,510,923	
Total Requirements	41	14,012,048	14,606,552	14,732,428	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		9.75621			

### GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT BOARD MINUTES 3.26.25

Regular School Board Meeting High School Library Media Center March 26, 2025 5:30 PM.

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

Members Absent: Jay Larkin

 President Goll called the meeting to order at 5:30 PM 2. Jack Toppin motioned to approve

the agenda as presented & Laura Schleusner seconded the motion. Ayes:4 Nays:0. Carried. 3. Jack Toppin left the meeting at

4. Board Reports

a. Middle School: Principal steenhard presented on the shortage of substitute teachers. Susan Carrott is doing an amazing job with the Music Department. Our Band Bo-

nanza was amazing.
b. High School: Principal Miller shared an update regarding recent events and activities at GHV, including a guest speaker about the risks of vaping and addiction, the National Honor Society Induction, the Academic Achievement Banquet sponsored by Clear Lake Bank & Trust, the FCCLA Father/Daughter Dance, the 2nd annual Schoolyard Volleyball Tournament, and the annual FFA Banquet. Principal Miller also congratulated Mrs. Baumaard and the Mock Trial students on qualifying for the state competition. Upcoming events include the CTE Advisory Committee Meeting and the Hancock County Career Fair hosted at GHV. We have a new scoreboard that looks amazing and is ready for our track and soccer events

5. Consent Agenda

a Minutes:

i. February 10, 2025 Regular Board Meeting ii. March 6, 2025 Special Board Meeting

b. Open Enrollment

i. Open Enrollment Out (K) CL

ii. Open Enrollment Out (K) CL iii. Open Enrollment Out (K) CL

iv. Open Enrollment Out (4) CL v. Open Enrollment Out (6) CL vi. Open Enrollment Out (9) CL vii. Open Enrollment Out (11) CL

viii. Open Enrollment Out (6) Iowa Connections Academy ix. Open Enrollment Out (10) Iowa

ii. Pitney Bowes Agreement

6. Dialogue/Action Items

a. Bills & Financials

d. Kim Upmeyer motioned to ap-

prove the consent agenda as pre-

ed & Laura Schleusner seconded

the motion. Ayes:3 Nays:0. Carried.

2025-2026 Certified District Bud-

a. GHV Board of Education ap-

proved the 2026 Proposed Bud-

get. The Fiscal Year 2026 Pro-

posed Budget is premised on SSA

growth of 2%which was approved

by the legislature and signed by

the Governor. The District Fiscal

Year 2026 levy rate is proposed to

be per \$1,000 of taxable valuation

b. Kim Upmever motioned to ap-

prove the 1st hearing of the pro-

posed certified budget & Laura

Schleusner seconded the motion.

8. 28E Agreement with Iowa Local Government Risk Pool

a. GHV Board of Education moved

to approve the Iowa Local Risk Pool for the 2025-2026 school year.

b. Laura Schleusner moved to ap-

prove the motion as presented &

Kim Upmeyer seconded the motion.

a. GHV Board of Education moved

to approve the graduation list con-

tingent upon completion of all grad-

b. Laura Schleusner motioned to

approve & Kim Upmeyer seconded

the motion. Ayes:3 Nays:0. Carried.

10. Health Insurance Renewal &

Benefit Package Plan 2024-2025

a. GHV Board of Education moved

to approve the Health Insurance,

Dental, Vision, Basic Life, Long

Ayes: 3 Nays:0. Carried.

Ayes: 3 Nays:0. Carried.

9. List of Graduates

uating requirements.

sented & Laura Schleusner sec-

c. Contracts

Carried

10.72697.

b. Laura Schleusner moved to ap-Connections Academy x. Open Enrollment In (10) WH prove & Kim Upmeyer seconded the motion. Ayes:3 Nays:0. Carried. xi. Open Enrollment In (11) NI 11. Policy Concerning the Misuse of Alcohol & Use of Controlled Subi. Timberline Billing Contract stances

a. Laura Schleusner moved to approve this policy as presented & Kim Upmeyer seconded the motion. Ayes: 3 Nays:0. Carried.

Term Disability & AD&D as present-

onded the motion. Ayes:3 Nays:0. 12. Jester Insurance a. Kim Upmeyer moved to approve Jester Break Fix Insurance which will be expensed from the Managei. Kim Upmeyer motioned to approve the bills/financials as present-

ment fund to help protect the General Fund. b. Kim Upmeyer motioned to approve & Laura Schleusner seconded the motion. Ayes:3 Nays:

13. 2025-2026 School Calendar a. GHV Board of Education approved the 2025-2026 school calendar as presented. The proposed calendar was based on instructional hours.

b. Laura Schleusner moved to approve the calendar as presented & Kim Upmever seconded the motion. Ayes: 3 Nays:0. Carried. 14. Confirm Date & Time of Next

Meeting a. April 14, 2025 Budget Amendment @ 5:15 PM b. April 14, 2025 Regular Meeting

15. President Goll adjourned the meeting at 7:27 PM. a. Laura Schleusner motioned to approve & Kim Upmeyer seconded

Garner-Hayfield-Ventura **Community School District** Board Report - Newspaper Vendor Name, Invoice Description

the motion. Ayes:3 Nays:0. Carried.

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

43 North Iowa, January Billing ......46.64 Absolute Waste Removal, Monthly Ahlers, Cooney, Services .... 411.00 Amazon Capital Services, 1st Grade Reading Incentive Prizes.... ..... 588.74

Arnold Motor Supply, Supplies ..

... 280.16 ATHLETICO, March Installment .....10,000.00 Belmond-klemme Comm. Schools, Special Education Tuition...8,630.78 Blick Art Materials, Clay Order.... BookPal, Hoot Hardcover Books. .....398.70

BRIAN ROBERTS, CPR..... 170.00 Brothers Ace Hardware, Supplies. .....102.19 Card Services, Misc....... 3,385.52 Carlson Drainage, Sewer .... 350.00 Carroll Industrial Ventilation, Duct

.....2,074.00 Central Lock Security, Key .... 30.00

CITY LAUNDERING CO., supplies ..... 427.83 City Of Garner, Monthly .... 1,353.76 Clabaugh Electric, dust collector Clear Lake Community Schools, SPED......72,232.20 Column Software PBC, Proposed

Culver-hahn Electric Supply, Sup-Department of Education, Inspec Electronic Specialties, Radio maintenance......1,059.43 FASTENAL, Supplies ......... 559.99 Fischer, Holly, Mileage.......761.94 Flower Cart, Funeral......35.00 GARNER LUMBER & SUPPLY, Services......8,917.62 Helps Drain and Septic Service Sewer ..... ..... 100.00 HEWETT WHOLESALE, Supplies Huber Supply Co., Supplies...200.20

Iowa Prison Industries, Supplies IOWA STATE UNIVERSITY, Tuition .. 1,750.00 JAMF SOFTWARE, JAMF Annual

Hy-Vee (Accounts Receivable),

.. 295 60

Renewal......1,260.00 JCL Solutions, supplies ...... 586.35 Johnson Controls\_2, Service. \_\_\_\_, \_\_\_\_\_\_1,528.58 Kasper, Ken, Mileage ........553.80 Kay's Chapman CPA, Final pay-Supplies......647.00 Menards, supplies ..... New Cooperative, Pellet ..... 396.41 NEWMAN CATHOLIC SCHOOL, Split Hotel Room Cost at UNI Honor Band ...... 350.00 NEXT GENERATION TECHNOLO-GIES, Agreement.....\$298.00 NIACC CONTINUING EDUCA-TION, Bus Driver Class ...... 330.00 North Iowa Chiropractic and Acupuncture, DOT Physical...... 200.00 Powerschool Group LLC, School Messenger Renewal......1,575.00 Pringnitz, Jerry or Karrie, Removal

RIEMAN MUSIC EAST, Band Resale......909.65 River City Communications, Main-...350.00 tenance......350.00 School Bus Sales Co., Supplies....

49.56 Secure Shred Solutions, LLC, Shredding..... .84.00 TIMBERLINE BILLING SERVICE, Medicaid ...... 523.12 U.S. Cellular, monthly services ......

Unplugged Wireless Communications LLC, Safety Radio...... 250.00 VanWall Equipment, Door and Fender 632.01
Waldorf College, Meals at Jazz 

#### Fund Number 21 **GARNER-HAYFIELD ACTIVITY**

FUND Amazon Capital Services, Boys soccer supplies......356.91 ANDERSON ERICKSON DAIRY, Memberships ...... 11,231.07 Clear Lake Athletics and Wellness Center, Track Rental......500.00 Clear Lake Community Schools, Indoor Track......300.00 Cutting Edge Fitness, March 2025 .. 300.00

......1,166.67 D & J Everythign Golf, Golf balls

and tees. Decker Sporting Goods, Inc., Track Coaching Apparel ..... 675.60 Game One, Girls Track Warm-ups GIFTS SEW SWEET, T shirts.... GOOD NEWS TOUR AND TRAV-EL, Fundraisers ...... 2,428.00 Hancock County District Fair, Goat Varsity State Individual Entry Fees.

MASON CITY HIGH SCHOOL, In-PEPSI BEVERAGES COMPANY, SIGNS & DESIGNS BY LIZ, Wrestling Banner ..... Sports Endeavors, LLC, Boys soccer (additional uniform)..... 1,159.85 Fund Number 21...... 23,990.46

Fund Number 22 MANAGEMENT FUND

Jaspersen Insurance, Insurance 1,664.00 Fund Number 22......1,664.00 **Fund Number 33** 

CAPITAL PROJECTS FUND
Energy Association of Iowa School, Radon Testing......6,000.00 Fund Number 33...... .. 6.000.00 Fund Number 36 PPEL FUND

Access Systems, Monthly ... 2,255.77

Bsn Sports, Soccer Goals...3,068.00 Karr Creative LLC, april .... 1,300.00 Ryans Roofing LLC, Roof. .....23,274.37 VanWall Equipment, Door and

Fund Number 61 ENTERPRISE FUND-NUTRITION

GHV General Fund, February 25 Payroll......12,824.93 

Fund Number 62
Before & After School Child Care Card Services, BASP Supplies...

Grand Total: ...... 277,177.69

pervisor Jermeland explained the

rollback and the new legislation pro-

posed. Supervisor Rayhons stated

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### 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: 4/22/2025 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

FUND	A Expenditure June 30, 2024 Actual	B Expenditure June 30, 2025 Re- estimated	C Expenditure June 30, 2026 Proposed	D Transfers Out	E Estimated Ending Fund Balance FY 2026	F Estimated Beginning Fund Balance FY 2026	G Estimated Other Receipts	H Transfers In	Estimated Amount To Be 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
Dropogod toyotion rate per \$1,000 valuation, 1,59656									

Proposed taxation rate per \$1,000 valuation: 1.58656

(641) 923-2588

Total ALL Expenditures/Transfers Out

Beginning Fund Balance July 1

**Ending Fund Balance June 30** 

Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out

Virtual Meeting Information: Phone Number: 1-989-341-4467; Conference ID: 986-202-830#

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### **CITY OF GARNER • PROPOSED BUDGET**

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

City of: GARNER

The City Council will conduct a public hearing on the proposed Budget at: Garner City Hall, 135 W 5th Street, Garner, IA 50438 Meeting Date: 4/22/2025 Meeting Time: 05:30 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. he estimated Total tax levy rate per \$1000 valuation on regular property

The estimated tax levy rate per \$1000 valuation on Agricultural property is 3.00375

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

Budget FY 2026 | Re-estimated FY 2025 Actual FY 2024 Revenues & Other Financing Sources Taxes Levied on Property 1,767,05 1,899,694 less: Uncollected Property Taxes-Levy Year **Net Current Property Taxes** 1,687,847 1,899,694 1,767,05 Delinquent Property Taxes 484,658 449,341 TIF Revenues 5 841,779 Other City Taxes 491,376 564,311 6 549,98 9,47: 10,902 8,970 Licenses & Permits Use of Money and Property 8 208,967 140,765 403,042 Intergovernmental 9 1.082.438 562,421 1.053.931 Charges for Fees & Service 10 1.747.87 1,611,570 1,580,083 11 15,000 15,000 Special Assessments 7,715 Miscellaneous 182,434 355,949 362,027 13 90,000 1,867,001 Other Financing Sources 60,000 14 1,488,422 1,397,891 2,405,501 Transfers In Total Revenues and Other Sources 7,953,430 6,846,44 10,603,548 Expenditures & Other Financing Uses 1,332,083 1,049,963 1,096,753 16 Public Safety Public Works 17 825,584 960,553 671,499 6,000 6,000 Health and Social Services 18 Culture and Recreation 19 1.119.971 1,177,853 1.073.570 Community and Economic Development 20 403,718 319.83 691,256 General Government 21 431,725 406,186 438.513 Debt Service 934,176 941,526 3,379,773 22 23 358,205 410,000 Capital Projects Total Government Activities Expenditures 5,411,462 5,318,708 7,304,574 25 1,283,309 886,364 996,333 Business Type / Enterprises Total ALL Expenditures 6,205,07 8,300,907 1,488,422 1,397,891 2,405,501 Transfers Out

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28

29

30

8,183,193

-229,763

6,115,499

5,885,736

7,602,963

-756,516

6,872,015

6,115,499

10,706,408

-102,860

6,974,875

6,872,015

### **HANCOCK COUNTY SUPERVISORS 3.24.25**

March 24, 2025 at 8:00 a.m. 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, and Gary Rayhons present. Absent: none. Be It Remembered that on this, the 24 th day of March, 2025 at 8:00 a.m. the Board of Supervisors met for the purpose of hearing upon the Hancock County's Proposed Property Tax Levy for Fiscal Year 2025-2026. There was a quorum present as required by law. The Board did find the notice of the time and place of hearing had, according to law, been published in the official newspapers of the county, the Summit-Tribune and the Leader and that the affidavits of said publications were on file with the Auditor and also posted on the County's website, www.hancockcountvia.gov and on social media sites of county officials with social media sites Émergency Management, Sheriff, Treasurer, Community Health, and Engineer/Secondary Roads. The proposed property tax levy was taken up and taxpavers could be heard for and against said levies. There was one written comment received. Andy Buffington-EMA/ E911/Communications/Zoning Director Rob Gerdes-Sheriff and Linda Juhl-Deputy Treasurer were present as department heads and employees. Those present from the public were Earl J. Webner, Linda Webner, Daryl Eiffler, Alex Webner, Ted Hall, Valerie Webner, Dwight Dornbier, Bob Kern, Don Hejlik, Al Hawe, and Robert Ostendorf. Those present via GoToMeeting were department heads/employ-Jake Schreur-Maintenance, Elizabeth Mullenbach-Auditor's office, Tracy Marshall-Recorder and Connor Bailey-Conservation.

Supervisor Greiman reviewed the publications and postings of the proposed property tax levy on social media sites and the county website. Don Hejlik asked the Board of Supervisors who was responsible for the income surtax rate. Supervisor Jermeland let those in attendance know that he had a conversation with our legislatures this week regarding the 2% and also using part of the state surplus to offset the schools. Don Heilik stated the whole system needs an overhaul. Supervisor Jermeland explained that the 2% was not good for the county, Hancock County had been a county that has held the line. Su-

12.85927

Kelly White

City Clerk/Finance Officer's NAMI

the state makes us have our budget in before theirs and felt the property tax reform is penalizing rural counties. Alex Webner asked the Board if this was a mandate or dictate, stating voluntary until you participate. Supervisor Jermeland the attendees that the letters were mandated and the numbers on the letter weren't exactly correct on how much the county portion would be going up. Supervisor Greiman explained the budget process to those in attendance. Supervisor Rayhons stated the total amount the county went up around \$500,000. Al Hawe asked the Board where we have our insurance through. Supervisor Rayhons informed that insurance is an ongoing expense and the county is responsible for the cost of the mailing. He also stated the cost of public safety is constantly increasing with more jail time, less public defenders, not enough court reporters. Ted Hall stated there are 4 ways to cut a budget: time, employees, benefits and say no. Daryl Eiffler asked about the letters that were mailed out. Auditor Eisenman explained the letters that were mailed as part of the requirement of HF718. There was also discussion on how farm value is determined. Valerie Webner asked the Board what were the top 3 increases for the \$500,000 The Board responded with public safety insurance medical examiner fees go up and more cases, software, elections. The Board did remind those in attendance that although you pay your property taxes at the county, the county is only responsible for these levies. Supervisor Jermeland explained that you budget for the worst case scenario, but that it doesn't mean that it all is spent. Ted Hall asked the question if the storage building was needed. Supervisor Greiman explained the county needs the space, have to keep old records. Valerie Webner asked if DOGE came in, would they find anything that has fallen through the cracks. Supervisor Rayhons responded he didn't think they would

find something. No further business to come before the Board, motion made to adjourn at 8:59 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on March 24, 2025 at 9:00 a.m.

ATTEST: Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

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# **HANCOCK COUNTY SUPERVISORS 3.24.25**

March 24, 2025 at 9:00 a.m. 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 and Gary Rayhons present. Absent: none.

The minutes of March 17, 2025 meeting were read and approved. On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Quote for construction of wall 545 State Street Building with Larkin Radon & Construction, LLC in the amount of \$1,250. Set March 31, 2025 at 10:00 a.m. as the date and time for review of quotes and consideration for award for the site preparation work of water and sewer services for the maintenance/storage garage in the Hancock County Board of Supervisors' Meeting Room with quotes being received by the Hancock County Auditor's office by March 28, 2025 at 3:00 p.m. Set April 14, 2025 at 9:15 a.m. as the date and time for

public hearing on Hancock County's budget for fiscal year 2025-2026. On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Signed Iowa State Association of Counties (ISAC) Group Benefits Program Cost Share FY2026 worksheet with Assured Partners, Allowance and disallowance of various family farm credit applications. On motion by Supervisor Rayhons,

seconded by Supervisor Greiman, the Board gave approval to the following: Class C retail alcohol license with outdoor service for Slippery Elm, Inc. doing business as Slippery Elm Golf Course. Ayes: Greiman, Rayhons. Nays: none Abstain: Jermeland due to family relationship. No further business to come before

the Board, motion made to adjourn at 11:40 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on March 31, 2025.

Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

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