May 5, 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 and Gary Rayhons present. Absent:

none. The minutes of April 28, 2025 meeting was read and approved.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Payroll change for Ethan Henn, Conservation Aide , revision to start date to be effective May 9, 2025 and Kyle Roberts, Conservation Aide, revision to start date to be effective May 5, 2025. Signed Wellmark documents: Wellmark rate sheet and Medicare Secondary Payer (MSP) addendum. Approved quote from Trane for labor for fan motor replacment for HVAC System

in the amount of \$1,648.24. On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Revised health insurance rate sheet with no change to total rate, changes to Wellmark rate and partial-self funding rate. Application for easement through drainage district right-of-way for Joshua Keith Johnson.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following Resolution:

**RESOLUTION TO GRANT JOSH-**UA KEITH JOHNSON A DRAINAGE DISTRICT CROSSING EASEMENT RESOLUTION NO. 2025-012 WHEREAS, Joshua Keith Johnson

desires to locate, maintain, and construct a new private crossing in Hancock County, and WHEREAS, The proposed components of the crossing that crosses the right-of-way of the drainage district open ditch facility, and

WHEREAS, lowa Code section 468.186 mandates that any person proposing to construct a pipeline, electric transmission line, communication line, underground service line, or similar installation on, over, across or beneath a District rightof-way must, prior to construction. obtain from the governing body of the District an easement to cross the right-of-way, and

WHEREAS, Joshua Keith Johnson, as tenant of Sukup Enterprises, Inc., has filed an Application for Crossing Easements upon lands owned by Sukup Enterprises, Inc. and across the drainage district Right-of-Way in

Hancock County, and WHEREAS, The application of Joshua Keith Johnson has been approved by the Hancock County Board of Supervisors.

NOW THEREFORE, BE IT RE-

SOLVED BY THE BOARD SUPERVISORS OF HANCOCK COUNTY to issue a Crossing Easement to Sukup Enterprises, Inc. in accord with the Application on file and subject to Hancock County's Procedures and Conditions for Construction in Drainage District Right-of-Way.

On motion by Supervisor Jermel-

and, seconded by Supervisor Rayhons, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date, May 5, 2025. A full listing of all claims paid in May 2025 will be published in the May 19, 2025 minutes. No further business to come before the Board, motion made to adjourn at 11:27 a.m. by Supervisor Ray-hons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 8, 2025.

Michelle K. Eisenman. Auditor Florence Sis Greiman, Chair

Published in The Leader on Wednesday, May 21, 2025

**ATTEST** 

### **PROBATE • MARJORIE A. LOGEMANN**

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF MARJORIE A. LOGEMANN,

CASE NO. ESPR012302 NOTICE OF PROBATE OF WILL,

OF APPOINTMENT OF **EXECUTOR** AND NOTICE TO CREDITORS To All Persons Interested in the

Estate of Marjorie A. Logemann, Deceased, who died on or about March 20, 2025: You are hereby notified that on April 24, 2025, the Last Will and Testament of Marjorie Logemann, deceased, bearing date of March 17, 1997, was admitted to probate in the above-named court and that David K. Logemann 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 May 13, 2025.

ss/David K. Logemann David K. Logemann, Executor of the Estate 18902 335th Lane Earlham, Iowa 50072 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, May 28, 2025 Probate Code Section 230

Published in The Leader on Wednesday, May 21 and 28, 2025

### **HANCOCK COUNTY SUPERVISORS** 5.8.25

May 8, 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 and Osmund (Bud) Jermeland present. Supervisor Gary Rayhons present via videoconference. Ab-

At a joint teleconference with Cerro Gordo County Board of Supervisors, Chris Watts, Casey Callanan, and Carl Ginapp, Absent: none; Franklin County Board of Supervisors, Gary McVicker and Richard Lukensmeyer, Absent: and Chris Vanness; and Hancock County Board of Supervisors, Florence (Sis) Greiman and Osmund (Bud) Jermeland, Supervisor Gary Rayhons present via videoconference, Absent: none; motion by Supervisor Callanan, seconded by Supervisor Ginapp, and carried unanimously the Joint Board gave approval to the following: Approved the invoice for damage to campground pedestals in Joint Drainage District no. 86-31-1 Main Open Ditch Tree Removal with Jim Hunt Electric, LLC in the amount of \$1,719.72.

No further business to come before the Board, motion made to adjourn at 1:35 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 12, 2025 ATTEST:

Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

Published in The Leader on Wednesday, May 21, 2025

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

Street Sale: Published following May 6

NOTICE OF HEARING ON PROPOSAL TO SELL REAL ESTATE TO WHOM IT MAY CONCERN:

Public notice is hereby given that there is on file in the Office of the City Administrator of the City of Britt, Hancock County, State of Iowa, a proposed resolution for the sale of the following described real estate situated in Hancock County, State of Iowa, to-wit:

A tract of land situated in the City of Britt, Hancock County, Iowa, identified in the Plat of Survey dated June 29, 2024, filed August 1, 2024, and recorded as Instrument #24-1218, records of Hancock County, State of Iowa

That part of 7th Street S.E., Britt, Hancock County Iowa bounded on the north by the south line of Block 20, Lattimore's Addition, Britt, Iowa; on the east by the east line of the Southwest Quarter of Block 20, extended; on the south by the south line of the City of Britt, Hancock County, Iowa; and on the west by the east line of the tract of land situated in the City of Britt, Hancock County, Iowa, identified in the Plat of Survey dated June 29, 2024, filed August 1, 2024, and recorded as Instrument #24-1218, records of Hancock County, State of Iowa

to Trulson Auto Parts & Service, Inc. for the sum of \$300 plus publication costs. This conveyance shall be by Quit Claim Deed without survey or ab-

A hearing on said proposal to sell will be held at Council Chambers in the City of Britt, Hancock County, State of Iowa, on the 3rd day of June 2025, at 6:00 P.M., and any and all objections thereto must be made prior to or at such hearing, and at which time the final approval of said sale will be considered. Dated this 6th day of May 2025.

Love McExulty

Joe McEnulty, City Administrator

Published in The Leader on Wednesday, May 21, 2025

# **PROBATE • BRUCE G CLEMENT**

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

BRUCE G CLEMENT, Deceased CASE NO. ESPR012281
NOTICE OF PROOF OF WILL

WITHOUT ADMINISTRATION To All Persons Interested in the Estate of Bruce G Clement, Deceased, who died on or about on

September 15, 2024: You are hereby notified that on January 6, 2025, the last will and testament of Bruce G Clement, deceased, bearing date of November 11, 2014, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the 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. Dated on May 7, 2025.

> Laurel R. Brown Clement, Proponent

Attorney for estate: Ted Hovda, ICIS#: AT0003733 P. O. Box 9 180 East 5th Street Garner, IA 50438 tjhovda@iabar.org Date of second publication: Wednesday, May 21, 2025

Published in The Leader on Wednesday, May 14 and 21, 2025

# **CORWITH CITY COUNCIL MINUTES 5.13.25**

The City Council of the City of Corwith met in regular session on Tuesday, May 13, 2025, in the Council Room at City Hall Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Wagner, Mullenbach, Hankins Absent. None

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

Mayor Hobscheidt opened the Public Hearing for the Final FY25 Budget Amendment at 5:31 p.m. No comments were made. The Mayor closed the Public Hearing at 5:32

Wagner moved to approve the Consent Agenda (April 8, 2025, Regular Meeting Minutes, April 2025 Claims and Financial Reports, and the April 2025 Delinquent Account Report); Steenhard seconded the motion. Vote: Aves: Steenhard Garman Wagner, Mullenbach Hankins Nays:

### **CLAIMS REPORT** VENDOR, REFERENCE ... AMOUNT 941 FORM, FED/FICA TAX .. \$ 2,118.84

ALLIANT ENERGY, EMS18.23/ FD164.03/CITY 198.48..... \$ 380.73 BAKER & TAYLOR BOOKS. BOOKS/DVD..... ....\$ 18.60 BEST CO, APRIL FLOOR MAT SERVICE.....\$ 76.00 BOMGAARS SUPPLY INC, FIRE DEPT 25.44/CITY 28.94.....\$ 54.38 CARD SERVICES, LIB 126.35/ CITY 277.32 SUPPLY.......\$ 403.67 CARLSON DRAINAGE LLC, IN-SPECT SWR LINE/JET CITY SWR .\$690.00 PRODUCTIVITY PLUS CNH ACCOUNTS, FD 124.12 / CITY 17.41

CINDY TEBBEN, REIMBURSE JANITORIAL SUPPLIES .... \$ 50.97 COLUMN SOFTWARE PBC, MIN-UTES/RFP/BUDGET.......\$ 551.26 COMMUNICATIONS 1 NETWORK, LIB 106.07 / CITY 216.80....\$ 322.87 CITY OF CORWITH, LIB 317.41/ CITY 1162.29..... CITY 1162.29.....\$ 1,479.70 GORDON FLESCH COMPANY, INC., PRINTER/COPIER LEASE.

. \$ 166.83 HANKINS TRUCKING LLC, FIRE DEPT TRUCK 2 AIR TANK VLV. ..\$8.32 SPENCER HANKINS, UTILITY TRAILER .....\$ 800.00 HAWKINS, INC., WATER SUP-.\$800.00 PLIES MINI BULK ...... \$ 279.79 IPERS, IPERS ......\$ 1,509.81 JAND J ENTERPRISE, CEMETERY . \$ 1,509.81 3 MOWS/1 TRIM.....\$ 1,590.00 MORT'S PLG & HT CORP, ELE-MENT WT HTR/INSTALL/LABOR... ..\$ 564.25

MUNICIPAL MAINTENANCE SER-WATER/WASTEWATER SERVICES .\$870.00 NUWAY-K&H UNI FADED 179.38/DIESEL 166.92.....\$ 657.36 PRAIRIE ENERGY COOPERA-TIVE, MARCH MONTHLY STATE-MENT ......\$ 17,052.03 PEOPLE, LIB SUBSCRIPT RE-NEWAL 80 ISSUE ......\$ 80.00 PSI, CITY WINDOW ENVELOPES

.....\$ 251.69 PITNEY BOWES RESERVE AC-COUNT, POSTAGE MACHINE RE-FILL .....\$ 200.00 ROETHLER ELECTRIC INC, REPAIR WELL CONTROL/LAG PUMP PUMP .....\$ 529.00 SALES TAX, SALES TAX ...\$ 658.97 SANCHEZ GROCERY LLC, LIB

3.58 / CITY 31.73 SUPP/BAT. ...\$ 35.31 STATE HYGIENIC LABORATORY, WASTEWATER TESTING...\$ 380.50 TEAM LABORATORY CHEMICAL

LLC, LAGOON MEGA BUGS .. TRIONFO SOLUTIONS LLC, APRIL DENTAL/VISION INSUR-. \$ 70.30 VERIZON BUSINESS, BUSINESS

CELLS/TABLET STMT ..... \$ 124.69 WASTE MGMNT OF NORTHERN IOWA, CLEAN UP DAY/MO GAR-IA DEPT OF REVENUE, WATER EXCISE TAX.....\$ 389.23 WELLMARK BCBS, MAY HEALTH INSURANCE ......\$ 973.09 Accounts Payable Total ...\$ 35,010.73

Refund Checks Total Total Paid On: 4/10/25...\$ 3,496.68 Total Paid On: 4/24/25...\$ 3,920.13 Total Paid On: 5/08/25...\$ 3,237.62 Total Payroll Paid.......\$ 10,654.43

GENERAL

.....\$ 45,665.16

. \$ 8,551.34 FIRE TOWNSHIP CONTRIBUTE... .....\$ 562.52 ROAD USE TAX. ......\$ 499.57 EMPLOYEE BENEFIT......\$ 70.30 WATER.....\$ 5,002.39 .....\$ 6,943.77 **SEWER** .....\$ 24,035.27 **ELECTRIC** TOTAL FUNDS ...... \$ 45,665.16

April Revenues...Expenses ..... April Cash Balance

\$ 50.876.26...\$ 5.906.93 .....\$ 54,047.39 ..\$ 214.78 \$ - . .....\$ (4,831.12) Road Use Tax \$ 1,919.42.....\$ 487.11

.....\$ 15,295.99 Employee Benefit \$ 5,748.44......\$ 548.47 .....\$ 2,983.45 Local Option Sales Tax \$ 3,407.43..

.....\$ 108,020.98

**Debt Services** \$ 16,805.21...

\$ 8,552.00...\$ 10,411.92 .....\$ (92,532.57) Water Main Project .....\$ (30,493.81)

.....\$ 25,547.54

Sewer \$ 4,228.84....\$ 5,798.44 .....\$ (10,236.50) Electric \$ 31,099.07...\$ 23,166.15 .....\$ 676,954.87

Total \$ 122,636.67...\$ 46,533.80

Business Items:

..... \$ 744,756.22 Public Forum No comments were made. Fire Department No comments were made.

Garman made a motion to approve Resolution 1329 - Approving the Final FY25 Budget Amendment for the City of Corwith; Hankins seconded the motion. Roll Call: Aves: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Council received two proposals from Garbage and Recycling Companies. A third company had asked

to submit a proposal, but could not meet the deadline. Hankins made a motion to extend the deadline to Friday, May 16, 2025, at 5 p.m. and to hold a Special Meeting on May 20, 2025, at 5:30 p.m. to open the proposals and make a decision: Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Navs: None This will allow time for the third company to submit their RFP.

Bids were opened for road repairs on Main Street, South of the Gold Eagle Office. Council tabled this agenda item until the May 20, 2025. Special Meeting as Council needed more information from one of the contractors before a decision could be made

Stephanie Sanchez was present to visit with Council about the process/ codes for opening a new business

Inspection of Electric Poles - PWA informed Council that a couple poles in town need to be replaced. Transformers were also discussed. PWA will gather information on the cost of replacing poles and discussion will continue at the May 20, 2025, Special Meeting.

City Electrical Upgrade - Wagner gave a brief update on the grant process. JEO Consulting is providing necessary information to NIA-COG to help with the grant. Council discussed the sale of two dump trucks and a tractor with a

mower that the City no longer uses.

Steenhard made a motion to sell

keep the 1987 Orange Dump Truck and the tractor with mower; Garman seconded the motion Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Clerk will begin the sale process for the 1982 Red Dump Truck.

the 1982 Red Ford Dump Truck, but

Steenhard made a motion to approve the 2025 Mosauito Control Contract; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None.

Council Member Mullenbach exited the meeting. Wagner made a motion to approve

the PMC Insurance Renewal: Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Hankins Nays: None.

Hankins made a motion to approve the building permit for 401 Linn Street; Wagner seconded the motion. Vote: Aves: Steenhard. Garman, Wagner, Hankins Nays: None. Drinking Water SRF Loan for Lead Service Line Replacement - Council will wait to see if Electric Grant is awarded before moving forward with another project.

Council conducted a 90-day performance evaluation for the Public Works Administrator. Safety/Incident Report - Clerk and PWA gave report.

Discussion Items: St. Patrick's Catholic Church - Student Project - Council member Hankins compiled a list of projects

around town for students to com-Council discussed the procedure for installing/connecting new utility

services on a property in town. Council training for the SilverSmith Data Mapping System will be held Clerk visited with Council about util-

ity connection/reconnection fees. Employee Performance was discussed for each City Employee (Clerk, PWA, Janitor). Evaluation forms will be completed by Council and results will be announced at the June Council Meeting.

Public Works Administrator and Clerk gave Report. Public Forum No comments were made.

Wagner moved to adjourn the Council Meeting; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Hankins Navs: None. The Corwith City Council Meeting was adjourned at 7:17 p.m. The next Regular City Council Meeting

5:30 p.m. in the Council Room at Corwith City Hall. Matt Hobscheidt, Mayor Cindy Tebben, City Clerk

will be held on June 10, 2025, at

**CITY OF GARNER • ORDINANCE** 473

**ORDINANCE 473** 

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF GARNER, IOWA, BY AMENDING PROVISIONS PERTAINING

TO GARBAGE AND RECYCLING FEES

BE IT ENACTED by the City Council of the City of Garner, Iowa SECTION 1. SECTION MODIFIED. Section 106.08 of the Code of Ordinances of the City of Garner, Iowa, is repealed and the following adopted

106.08 COLLECTION FEES. The collection and disposal of solid waste as provided by this chapter are declared to be beneficial to the property served or eligible to be served and there shall be levied and

collected fees therefor in accordance with the following (Goreham vs. Des Moines, 1970, 179 NW 2nd, 449) 1. Schedule of Fees. The fees for solid waste collection and disposal

service, used or available, are: A. For each residential premise there shall be a flat service charge of

\$12.00 per month plus \$6.00 per month recycling fee, which shall be billed to the owner, renter or occupant of said property.

B. The owners of multi-family units shall pay a flat rate service charge

of \$12.00 per month plus \$6.00 per month recycling fee for each dwelling unit. The owners of trailer parks shall pay a flat service charge of \$12.00 per month plus \$6.00 per month recycling fee for each trailer. C. For commercial, industrial, and institutional premises, as negotiated by the owner or operator and the collector.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of

this ordinance shall be adjudged invalid or 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. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law. Passed by the Council the 13th day of May, 2025, and approved this 13th day of May, 2025.

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

Published in The Leader on Wednesday, May 21, 2025

# PROBATE • LINDA KAY HOVELAND

THE IOWA DISTRICT COURT FOR WINNEBAGO COUNTY IN THE MATTER OF THE ESTATE OF LINDA KAY HOVELAND, Deceased

CASE NO. ESPR011373 NOTICE OF PROBATE OF WILL, OF

APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Linda Kay Hoveland, Deceased, who died on or about January 19, 2025: You are hereby notified that on

April 29, 2025, the Last Will and Testament of Linda Kay Hoveland. deceased, bearing date of October 23, 2020, was admitted to probate in the above-named court and that Cindy Alm-Lipp was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated May 2, 2025. /s/ Cindy Alm-Lipp

Cindy Alm-Lipp, Executor of Estate 705 North Iowa Ave Nora Springs, IA 50458 /s/ Patrick Bernard Byrne Patrick Bernard Byrne, ICIS#: AT001396 Attorney for Executor Patrick B. Byrne, PLC 12 S. 4th Street Clear Lake, IA 50428 Date of second publication: Wednesday, May 21, 2025

Probate Code Section 304

Published in The Leader on Wednesday, May 14 and 21, 2025

# **PROBATE • GERALDINE EAGLE**

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF **GERALDINE EAGLE** 

Deceased Probate No. 02411 ESPR012303

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF **CO-EXECUTORS AND NOTICE TO CREDITORS** 

To All Persons Interested in the ESTATE OF GERALDINE EAGLE, deceased, who died on or about December 14, 2024,

You are hereby notified that on the April 29, 2025, the Last Will and Testament of Geraldine Eagle, deceased, bearing the date of February 26, 2021, was admitted to probate in the above named Court. PHY were appointed as Co-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 publica-

tion of this notice or one month from

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

the date of mailing of this notice to

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. STEVE MURPHY

Co-Executors James B. Eagle

Eagle and Eagle, Chartered Attorneys at Law 224 18th Street, Suite 200 Rock Island, IL 61201 (309) 788-7671

Published in The Leader on Wednesday, May 14 and 21, 2025

# **ORIGINAL NOTICE • EQCV**020202

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY Manufacturers Bank and Trust Company, Plaintiff.

Matthew J. Wellik: Spouse of Matthew J. Wellik: and Parties in Possession. Defendants.

## **EQUITY NO. EQCV020202** ORIGINAL NOTICE FOR PUBLICATION

To the above-named Defendants: Matthew J. Wellik, Spouse of Matthew J. Wellik and Parties in Possession

You are notified there was on 3/7/2025 filed in the Office of the Clerk of the above-named Court a Foreclosure Petition , which prays for foreclosure of a mortgage in favor of the Plaintiff on the property described herein and judgment in rem in the amount of \$27,483,34 plus interest at the rate of 3,625% per annum from 6/1/2024, such amount equaling \$2.73 per day, the costs of the action including title costs of \$235.00, and reasonable attorney fees and that said sums be declared a lien upon the following-described premises from 4/30/2013, located in Hancock County, lowa, to-wit: Lot Twelve (12), Crystal Heights First Subdivision, Crystal Lake, Iowa

that the mortgage on the above-described real estate be foreclosed, that a special execution issue for the sale of as much of the mortgaged premises as is necessary to satisfy the judgment and for other relief as the Court may deem just and equitable. The attorney for the Plaintiff is Clayton S. Elwell, whose address is The Davis Brown Tower, 215 10th Street, Suite 1300, Des Moines, Iowa 50309-3993, Phone: (515) 288-2500, Facsimile: (515) 243-0654. NOTICE

THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMP-TION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DELAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORT-GAGED PROPERTY. YOU MAY PURCHASE AT THE SALE.

You must serve a motion or answer on or before the 10th day of June, 2025, and within a reasonable time thereafter, file your motion or answer, in the lowa District Court for Hancock County, lowa. You are notified that Hancock County District Court utilizes the Electronic Document Management System. You are directed to the Iowa Court Rules Chapter 16 for general rules and information on electronic filing and, in particular, Division VI regarding the protection of personal information in court filings. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition. If you need assistance to participate in court due to a disability, call

the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942.) Disability coordinators cannot provide legal advice. IMPORTANT YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT

YOUR INTERESTS. Date of Third Publication: May 21, 2025

Published in The Leader on Wednesday, May 7, 14, & 21, 2025

# **PUBLIC HEARING**

NOTICE OF PUBLIC HEARING Notice is hereby given that the Garner Board of Adjustment will hold a public hearing Monday, June 2, 2025 at 5:30pm at the Garner City Hall, 135 W 5th Street, on the Travis Mericle request for a variance, Section 165.39.5.C of the Garner Zoning Code Rear Yard Setback to construct a garage/shop at 795 Blackstone Drive that extends into the rear yard setback in the R-1 Zoning District. At the above time and place, the public will be given opportunity to speak for or against the variance request. By: Kelly White

> Published in The Leader on Wednesday, May 21, 2025

Zoning Administrator

# **PUBLIC HEARING**

NOTICE OF PUBLIC HEARING Notice is hereby given that the Garner Board of Adjustment will hold a public hearing Monday, June 2nd 5:30pm at the Garner City Hall, 135 W 5th Street, on the Tim Maas, 710 W 6th Street, request for a variance to Section 165.39.5 C of the Garner Zoning Code Rear Yard Setback to construct a garage that extends into the rear setback in the R-1 Zoning District. At the above time and place, the public will be given opportunity to speak for or against the variance request. By: Kelly White

Zoning Administrator

**GARNER CITY COUNCIL MINUTES 5.13.25** 

Published in The Leader on Wednesday, May 21, 2025

# SHERIFF'S SALE • EQCV020153

Notice of Sheriff's Levy and Sale IN THE IOWA DISTRICT COURT IN AND FOR HANCOCK COUNTY STATE OF IOWA HANCOCK COUNTY Iowa District Court Hancock County Case #: EQCV020153 Civil #: 25-000171

DEUTSCHE BANK NATIONAL TRUST COMPANY, AS TRUST-EE FOR MERITAGE MORTGAGE LOAN TRUST 2004-1

TERRY D. TRAMPEL A/K/A TER-RY DEAN TRAMPEL; TRACY JO TRAMPEL F/K/A TRACY JO HARTEMA; PARTIES IN POSSES-SION; STATE OF IOWA Special Execution

dered in the above referenced court case an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant (s) Real Estate To satisfy the judgment. The Prop-

As a result of the judgment ren-

erty to be sold is Property Address: 1365 VAN AVE **KLEMME, IA 50449** 

The described property will be offered for sale at public auction for cash only as follows: Sale Date: 06/25/2025 Sale Time: 10:00 Place of Sale: HANCOCK COUNTY

COURTHOUSE, 855 STATE ST, GARNER, IA 50438 This sale is not subject to Redemp-

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable. Judgment Amount: \$21,739,30 Costs: \$22,839.20 Accruing Costs PLUS Interest: \$718.29 Sheriff's Fees Pending Date: 05/15/2025 ROBERT GERDES JR

HANCOCK COUNTY SHERIFF

Attorney RICHARD REINBLATT 10855 W DODGE ROAD SUITE **OMAHA. NE 68154** 

(402)342-4644 Legal Description

SUPPLIES ....

THAT PART OF THE NORTHWEST POINT OF REGINNING

\$ 632.00

FIFTEEN (15), TOWNSHIP NINE-TY-FOUR (94) NORTH. RANGE TWENTY-THREE (23), WEST OF THE FIFTH PRINCIPAL MERIDI-AN, HANCOCK COUNTY, IOWA, DESCRIBED AS FOLLOWS: COM-MENCING AT THE SE CORNER OF THE NW 1/4 OF SAID SEC-TION FIFTEEN (15); THENCE N 00 DEGREES 00 MINUTES 00 SECONDS E, 596.89 FEET ALONG THE EAST LINE OF THE NW 1/4 OF SAID SECTION 15 TO THE POINT BEGINNING; THENCE CONTINUING N 00 DEGREES 00 MINUTES 00 SECONDS E, 381.22 FEET ALONG THE EAST LINE OF THE NW 1/4 OF SAID SECTION 15; THENCE N 89 DEGREES 43 MINUTES 20 SECONDS W, 421.58 FEET THENCE S 00 DEGREES 00 MINUTES 00 SECONDS W, 381.22 FEET PARALLEL WITH THE EAST LINE OF THE NW 1/4 OF SAID SECTION 15; THENCE S 89 DE-GREES 43 MINUTES 20 SEC-ONDS E, 421.58 FEET TO THE POINT OF BEGINNING. MORE CORRECTLY KNOWN AS:

QUARTER (NW 1/4) OF SECTION

THAT PART OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION FIFTEEN (15), TOWNSHIP NINE-TY-FOUR (94) NORTH, RANGE TWENTY-THREE (23), WEST OF THE 5TH P.M., HANCOCK COUN-TY, IOWA, DESCRIBED AS FOL-LOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER (NW 1/4) OF SAID SECTION FIFTEEN (15), THENCE NORTH 00° 00' 00" EAST, 596.89 FEET ALONG THE EAST LINE OF THE NORTH-WEST QUARTER (NW 1/4) OF SAID SECTION FIFTEEN (15) TO THE POINT OF BEGINNING, THENCE CONTINUING NORTH 00° 00' 00" EAST, 381,22 FEET ALONG THE EAST LINE OF THE NORTHWEST QUARTER (NW 1/4) OF SAID SECTION FIFTEEN (15), THENCE NORTH 89° 43' 20" WEST, 421.58 FEET; THENCE SOUTH 00° 00' 00" WEST, 381.22 FEET PARALLEL WITH THE EAST LINE OF THE NORTHWEST QUARTER (NW 1/4) OF SAID SECTION FIFTEEN (15), THENCE SOUTH 89° 43' 20" EAST, 421.58 FEET TO THE

Published in The Leader on Wednesday, May 21 and 28, 2025

### Garner City Council Meeting Minutes

05/13/25 The Garner City Council met at City Hall on May 13, 2025. Mayor Schmidt called the meeting to order at 5:30pm with the following councilors present: Don Bell, Amber Jenniges, Glen Juhl, Marline Lewerke. and Damon Quandt. Also present were City Administrator Kelly White

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

and City Clerk Karen Halder.

No public input. A motion by Bell to approve the consent agenda that included April 22nd minutes, claims report, March Financials and Class C Retail Alcohol License for Lucky Wife Wine

Slushies was supported by Juhl. Motion carried 5-0 A motion by Bell to approve closing a portion of State Street for events on June 14th and during Duesey

Days, as requested by Mat's Place, was supported by Jenniges. Motion A motion by Juhl to concur with the Board of Adjustment's approval of a side yard variance at 1175 Maben for garage construction, was sup-

ported by Bell. Motion carried 5-0. A motion by Lewerke to approve a request from the Garner Golf Course Foundation to utilize \$25,000 from the Garner Golf Course Capital Improvement Fund for irrigation improvements, was supported by Quandt. Motion car-

Mayor Schmidt opened the FY25 Budget Amendment Public Hearing at 5:41pm. Highlights of the proposed budget amendment for the fiscal year which began July 1, 2024 and ends June 30, 2025 were reviewed. There being no questions or comments, Mayor

Schmidt closed the public hearing at 5:43pm. A motion by Quandt to approve Resolution no. 2025-20, a resolution adopting the FY25 Budget Amendment, was supported by Jenniges. Ayes: Bell, Jenniges,

Juhl, Lewerke, and Quandt. Nays: None. Motion carried. A motion by Lewerke to set FY25 2nd Budget Amendment Hearing for June 10th at 5:30pm, was supported by Juhl. Motion carried 5-0. A motion by Quandt to approve the second reading of Ordinance no. 473, an ordinance amending

the code of ordinances of the City

of Garner, Iowa, by amending pro-

visions pertaining to garbage and recvcling fees, was supported by

Jenniges. Motion carried 5-0. A motion by Jenniges to waive the third and final reading of Ordinance no. 473, an ordinance amending the code of ordinances of the City of Garner, Iowa, by amending provisions pertaining to garbage and recycling fees, was supported by

Bell. Motion carried 5-0.

VMRC HVAC Annual Maintenance Agreement - Review and consider for approval quotes for the annual maintenance agreement for the VMRC HVAC system. No action

taken. VMRC HVAC Repair - Review and consider for approval quotes for repair of the VMRC HVAC system. No

action taken. Garage Door Repair - Review and consider for approval quotes for re-placement of City Hall/PD garage

A written update was received from Drew Sweers, V&K, Inc., regarding the UV Project, 8th Street Apartments, Storm Sewer Project, Hwy 18 Trail, State Street Seeding and general questions from staff regarding various issues

door. No action taken.

Correspondence: Council Committee Evaluation Schedule (tentative) - Garbage and Recycling - update

Upcoming Events: - Planning and Zoning Work Ses-

- Iowa League of Cities Conference, September 17-19 in Des Moines A motion by Lewerke to adjourn the meeting at 6:12pm was supported by Juhl. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor

CLAIMS REPORT - 05/13/25 VENDOR, REFERENCE ... AMOUNT CITY OF GARNER, CITY OF GAR-NER ...... \$ 50.00 IPERS, PROTECT IPERS .....

\$ 7,633.54 IRS - 941, FED/FICA TAX 

AFLAC, INSURANCE ......\$ 1,243.21

AFLAC, INSURANCE ......\$ 88.20

ALLIANT, UTILITIES ......\$ 271.02

BROTHERS ACE HARDWARE, SUPPLIES ......\$ 25.76 CARD SERVICES, UNIFORMS ....

\$ 1,192.95 COMM1, PHONE/INTERNET ..... GARNER VET, TURBO- OFFICE VISIT ...... \$147.78 GARNER VMRC, VMRC MEM-BERSHIP \$ 124.90

GFC LEASING, LEXMARK

XC4143 \$ 64.60

HANCOCK CO COOP OIL, FUEL

# 908.54

HANCOCK CO TREAS, ADMIN
FEE-PARKING TICKETS ... \$ 10.00
IA LAW ENFORCEMENT ACDMY, FIREARMS INST RECERT TD- 3 YR ...... \$ 175.00 METLIFE-GROUP BENFTS, INS .. S 98.31 OFFICE DEPOT, OFFICE SUP-PLIES \$25.69 PRITCHARD AUTO, 2021 FORD

SISCO, HEALTH INSURANCE VERIZON WIRELESS, PHONE/IN-

..... \$ 364.47 ALLIANT, UTILITIES ...... \$ 342.00 COMM1, PHONE/INTERNET ...... \$ 27.50 HANCOCK CO COOP OIL, FUEL

......\$ 229.79 HANCOCK CO TREAS, RE-TAX -590 STATE ST JASPERSEN INS, INSURANCE .... \$ 1,830.00

JIM THIELE, FDIC TRIP 2025

\$ 147.00 TRIP 2025 ....... \$ 147.00 UPMEYER BRAD, FDIC TRIP COMM1, PHONE/INTERNET

..... \$ 123.20 VERIZON WIRELESS, PHONE/IN-TERNET ..... \$ 160.06 ALLIANT, UTILITIES ...... \$ 106.97 

BROTHERS ACE HARDWARE, SUPPLIES ...... \$ 44.44 CINTAS, RUG/MOP SERVICE ..... COMM1, PHONE/INTERNET \$ 16.67 GARNER LUMBER & SUPPLY,

BOLTS, WAHSERS ETS .... \$ 17.16 HANCOCK CO COOP OIL, FUEL . VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 124.41 AFLAC, INSURANCE ..... \$ 286.80

GARNER VMRC, VMRC MEM-BERSHIP ..... ...... \$ 57.64 METLIFE-GROUP BENFTS, INS .. . \$ 60.74 SISCO, HEALTH INSURANCE ...

TIES ......\$ 53.00 ALLIANT, UTILITIES ......\$ 34.26 ARNOLD MOTOR SUPPLY, OIL ...

\$ 49.32 J&J WELDING, PARK & REC TRAILER .....\$ 488.43 ARNOLD MOTOR SUPPLY, OIL ... \$ 78.30 HANCOCK CO COOP OIL, FUEL . ..... \$ 133.41

ABSOLUTE WASTE, GB/RC CON-TRACT ..... \$ 14,280.00 BROTHERS ACE HARDWARE, 

FOR UNUSED GARBAGE BAGS ......\$ 1,195.54 ABSOLUTE WASTE, GB/RC CON-

\$ 963.51 ALLIANT, UTILITIES ...... \$ 697.48 AMAZON CAPITAL SERVICES, WA TAN YE & SUMMER PROG ITEMS ..... \$ 734.65 BAKER & TAYLOR, BOOKS .......

\$ 570.88 BROTHERS ACE HARDWARE, SUPPLIES .......\$ 182.93 CENTRAL BANK, SUBSCRIPTION RENEWALS ......\$861.86 CENTRAL IA DISTR, SOAP ......

\$ 134.00 CITY OF GARNER, UTILITIES .. \$ 37.10 COMM1, PHONE/INTERNET ... \$ 235.46 GFC LEASING, LIBRARY COPIER LEASE ..... \$ 281.20 INGRAM BOOK CO, BOOKS

... \$ 300.79 JUNIOR LIBRARY GUILD, 3 SUB-SCRIPTIONS ......\$301.98 LEAF, MICROFILM SCANNER ..... \$ 190.53 LEASE METLIFE-GROUP BENFTS, INS ... \$ 7.99

MICROMARKETING, BOOKS ... \$ 563.37 BETHANY PEAT, CLARION MTG; MC TRAINING ..... \$ 91.00 ELLEN PETTY, NILC IN CLARION \$46.20 SCHOOL LIFE, BROUG TAGS -SUMMER PROGRAM.....\$ 127.65 SEBCO BOOKS, JUVENILE \$ 1,366.41 **BOOKS** 

\$ 1,354.96 ALLIANT, UTILITIES ...... \$ 291.32 ARNOLD MOTOR SUPPLY, HITCH PIN ......\$ 2.95 CARD SERVICES, DOG WASTE DEPOT ......\$ 283.77 CEMSTONE, PORTABLE TOILET PADS ..... \$ 449.00 CITY OF GARNER, UTILITIES

SISCO, HEALTH INSURANCE

.....\$ 27.95 GARNER LUMBER & SUPPLY, SUPPLIES ......\$ 3,642.66 J&J WELDING, PARK & REC TRAILER .....\$ 97.10 JMS PLUMBING, WATER HEAT-

..... \$ 125.00 CATHY STADTLANDER, REFUND POOL PARK SHELTER....\$ 125.00 VEENSTRA & KIMM, ENGINEER-SUPPLIES ......\$ 10.38 CARD SERVICES, JOIN HOME-BASE.COM .....\$26.70 CARRICO AQUATIC RESOURC-

ES, WATER MGMT AGRMT \$ 6,750.00 COMM1, PHONE/INTERNET ..... ......\$ 75.50 ALLIANT, UTILITIES ...... \$ 117.10 ARNOLD MOTOR SUPPLY, BALL-FIELD PITCHING MOUND TRAIL

MD ...... \$ 126.44 METLIFE-GROUP BENFTS, INS .. TEAMSNAP INC, MOJO ANNUAL 

DIO JACK ADAPTER ...... \$ 13.98 CENTRAL IA DISTR, CLEANING

.....\$ 26.25 GARNER LUMBER & SUPPLY,

BALLFIELD TRAILER FOR PITCH

CINTAS, RUG/MOP SERVICE .. \$ 31.45 COMM1, PHONE/INTERNET ..... .... \$ 221.79 GARNER LUMBER & SUPPLY, PEALS, REINSPECTION FEE ... \$ 475.00 METLIFE-GROUP BENFTS, INS ..

OFFICE DEPOT, OFFICE SUP-PLIES \$6.07 IA DEPT OF REVENUE, SALES TAX ...... \$ 1,621.96 TQ TECH, 1 YR CARBONITE BACKUP RENEWAL ....... \$ 95.00 VERIZON WIRELESS, PHONE/IN-TERNET ......\$ 41.47 WAYNE'S SKI & CYCLE, MULTI-

PRESS ...... \$ 6,834.00 ALLIANT, UTILITIES ...... \$ 506.94 BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 55.90 CITY OF GARNER, UTILITIES .... ..... \$ 55.96 CP IA PROPERTIES, TIF REBATE-

THE RESERVE ..............\$ 2,013.73 GARNER LUMBER & SUPPLY, TIF REBATE ...... \$ 8,840.37 STELLAR, TIF REBATE - ..... \$29,986.03 ALLIANT, UTILITIES ....... \$73.08 ALPHAMEDIA, KLSS-FM

(W-CHAMBER) . \$ 175.00 GARNER CHAMBER, 50% H/M TAX ..... \$ 1,622.23 PRAIRIE ENERGY COOP, UTILI-TIES \$39.00
GARNER VMRC, VMRC MEMBERSHIP \$122.67
ISU REGISTRATION SERVICES, N IA HSG CONF JUHL, QUANDT ...

COMM1, PHONE/INTERNET ...... \$ 164.03 CULLIGAN, WATER SERVICE ..... GARNER VMRC, VMRC MEM-BERSHIP ...... \$ 78.63 WELLS FARGO, LEASE & COP-IES CH ..... \$ 222.52 METLIFE-GROUP BENFTS, INS .. S 8.00 OFFICE DEPOT, OFFICE SUP-

PLIES ......\$ 11.25 SISCO, HEALTH INSURANCE ..... \$ 986.04 TQ TECH, HD-KH,CARBONITE VI-PRE,FIREWALL ........ \$ 1,026.82 COLUMN SOFTWARE PBC, 2024

WATER QUALITY REPORT ..... 

MT;LEASE;LOT 22;BOA ...... \$ 1,917.50 MID-AM PUBLISHING, CITY WIDE

CLEAN UP ...... \$ 68.40 ALLIANT, UTILITIES ...... \$ 487.85 BROTHERS ACE HARDWARE SUPPLIES ..... \$ 114.77 CINTAS, RUG/MOP SERVICE .....

ACCO, CHEMICALS ..... \$ 1,214.00 AFLAC, INSURANCE. .. \$ 42.90 AG SOURCE LABS, TESTING ... ALLIANT, UTILITIES .... \$ 2,060.78 BROTHERS ACE HARDWARE, SUPPLIES CARD SERVICES, AMAZON-

SKETCHERS ..... .. \$ 66.62 COMM1, PHONE/INTERNET \$ 162.17 FERGUSON #2516, METERS/ VALVES ......\$ 1,653.46 GARNER POSTMASTER, POST-AGE ...... \$736.40 GARNER VMRC, VMRC MEM-BERSHIP ...... \$ 21.75 HANCOCK CO COOP OIL, FUEL .

IA DNR, WT/SW- APP/CERT - ... ......\$300.00 IA ONE CALL, ONE CALLS...\$6.60 METLIFE-GROUP BENFTS, INS ..

... \$ 30.78 OFFICE DEPOT, OFFICE SUP-PLIES ......\$ 11.25 SISCO, HEALTH INSURANCE ..... \$ 1,172.30 TQ TECH, WORD ISSUES W/

ADOBE ADD IN ...... \$ 61.00 VERIZON WIRELESS, PHONE/IN-TERNET .....\$41.47
IA DEPT OF REVENUE, WATER EXCISE TAX ...... \$ 1,495.25 AFLAC, INSURANCE ...... \$ 42.90 AG SOURCE LABS, TESTING ...

ALLIANT LITILITIES \$4 048 24 ARNOLD MOTOR SUPPLY, RED BROTHERS ACE HARDWARE, SUPPLIES ......\$ 3.39 COMM1, PHONE/INTERNET ......

COMM1, PHONE/INTERNET ...... \$ 117.66
GARNER VMRC, VMRC MEMBERSHIP ...... \$ 21.75
HANCOCK CO COOP OIL, FUEL . ..... \$ 263.00 IA DNR, WT/SW- APP/CERT -

.....\$ 300.00 IA ONE CALL, ONE CALLS...\$ 6.60 METLIFE-GROUP BENFTS, INS .....\$ 22.80 NIACC, REGION 2 WW CONF (4) \$300.00 OFFICE DEPOT, OFFICE SUP-PLIES ......\$ 11.25 IA DEPT OF REVENUE, SALES TAX ......\$ 504.25 SISCO, HEALTH INSURANCE .....

\$ 1,172.30 SISCO- FLEX, FLEX & SELF-FUND PAY ..... . \$ 6.86 VERIZON WIRELESS, PHONE/IN-TERNET ...... \$ 41.47 IA ONE CALL, ONE CALLS... \$ 6.60 IA DEPT OF REVENUE, SALES TAX ...... \$ 267.32 VEENSTRA & KIMM, ENG-SOUTH

05/13/25.....\$ 35,659.86