

PUBLIC HEARING NOTICE • CORWITH AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of CORWITH				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of CORWITH will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/13/2025 05:30 PM		Contact: Cindy Tebben		Phone: (515) 583-2342
Meeting Location: Corwith City Hall Council Room 108 NW Elm Street Corwith, IA 50430				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	190,700	0	190,700
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	190,700	0	190,700
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	44,890	0	44,890
Licenses & Permits	7	955	0	955
Use of Money & Property	8	350	0	350
Intergovernmental	9	454,373	0	454,373
Charges for Service	10	540,275	25,410	565,685
Special Assessments	11	0	0	0
Miscellaneous	12	13,050	0	13,050
Other Financing Sources	13	0	0	0
Transfers In	14	4,500	140,000	144,500
Total Revenues & Other Sources	15	1,249,093	165,410	1,414,503
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	54,520	0	54,520
Public Works	17	26,175	0	26,175
Health and Social Services	18	1,795	0	1,795
Culture and Recreation	19	55,227	0	55,227
Community and Economic Development	20	0	0	0
General Government	21	95,415	0	95,415
Debt Service	22	44,632	0	44,632
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	277,764	0	277,764
Business Type/Enterprise	25	1,087,675	43,070	1,130,745
Total Gov Activities & Business Expenditures	26	1,365,439	43,070	1,408,509
Transfers Out	27	4,500	140,000	144,500
Total Expenditures/Transfers Out	28	1,369,939	183,070	1,553,009
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-120,846	-17,660	-138,506
Beginning Fund Balance July 1, 2024	30	1,033,408	0	1,033,408
Ending Fund Balance June 30, 2025	31	912,562	-17,660	894,902
Explanation of Changes: INCREASE IN REVENUES DUE TO RATE INCREASES FOR WATER. INCREASES IN EXPENSES DUE TO WATER MAIN BREAKS/WATER LEAKS. EXCESS REVENUES FROM ELECTRIC UTILITY USED TO ELIMINATE DECIFITS IN WATER AND SEWER.				

Published in The Leader on Wednesday, April 30, 2025

KANAWHA CITY COUNCIL MINUTES 4.23.25

Kanawha City Council  
Proceedings from April 23, 2025  
The Kanawha City Council met in special session Wednesday, April 23, 2025. Council members present were Ray Bassett, Judy VanderPloeg, Carmen Myers and Jessica Fowles. Absent: Jeremy Purvis. Mayor Lemay called the meeting to order at 6:00 p.m.  
The purpose of the meeting was to review applications for the city clerk position. Six applicants were chosen to move forward through the interview process.  
With there being no further business, a motion was made to adjourn. The motion was seconded and all were in favor.  
*Mathieu Lemay, Mayor*

Published in The Leader on Wednesday, April 30, 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, De-  
ceased, who died on or about Feb-  
ruary 28, 2025:

You are hereby notified that on  
March 31, 2025, the Last Will and  
Testament of Maxine K. McCabe  
deceased, bearing date of August  
28, 2007 and the First Codicil bear-  
ing date of January 9, 2008, was  
admitted to probate in the above-  
named court and that Ronald J. Mc-  
Cabe, Gary F. McCabe and Patrick  
E. McCabe have been appointed  
Executors of the estate. Any ac-  
tion 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 mail-  
ing of this notice to all heirs of the  
decedent and devisees under the  
will whose identities are reasonably  
ascertainable, or thereafter be for-  
ever barred.

Notice is further given that all per-  
sons indebted to the estate are  
requested to make immediate pay-  
ment to the undersigned, and cred-  
itors having claims against the es-  
tate 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 publica-  
tion 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 April 16, 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

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 23 and 30, 2025

HANCOCK COUNTY HEALTH SYSTEM FY25 QUARTER 3 AP CHECK LISTING

HANCOCK COUNTY HEALTH  
SYSTEM PUBLISHES THE  
FOLLOWING FOR THE  
QUARTER ENDING 03/31/2025  
Vendor Name, Internal Remarks  
Amount  
2 INSPIRE LLC, ADVERTISING .....70.00  
AA ANESTHESIA, ANESTHESIA  
SERVICES .....8,000.00  
AARON'S MOBILITY, PATIENT  
TRANSPORT .....388.00  
ABBVIE, SUPPLIES .....4,990.00  
ABBY MADSEN, MILEAGE...14.00  
ABBY POST, REIMBURSE EX-  
PENSES .....222.00  
ABSOLUTE WASTE REMOVAL,  
WASTE REMOVAL .....1,487.68  
AC PHARMACY CONCEPTS,  
PHARMACY SERVICES ...51,368.82  
ACCORD ARCHITECTURE COM-  
PANY, DESIGN SERVICES...735.00  
ACE PROFESSIONAL CLEANING  
SERVICES, WINDOW CLEANING  
.....530.00  
ADVANCED DOOR SYSTEMS,  
REPAIRS .....1,489.35  
AFLAC, EMPLOYEE INSURANCE  
.....4,078.59  
AGILITI HEALTH INC, BIOMEDI-  
CAL CONTRACT & REPAIRS .....  
31,223.14  
AIRGAS NORTH CENTRAL, OXY-  
GEN .....13,281.49  
ALCON VISION LLC, SUPPLIES...  
149.00  
ALCOR SCIENTIFIC, SUPPLIES...  
1,317.14  
ALI MARDAN, PHYSICIAN SER-  
VICES & EXPENSES .....17,796.73  
ALIMED, INC, SUPPLIES...1,398.74  
ALLIANT UTILITIES, ELECTRIC/  
GAS .....56,885.62  
AMERICAN PROFICIENCY INST,  
PROFICIENCY SAMPLES...291.55  
AMERISOURCE BERGEN,  
DRUGS .....209,729.01  
ANN CARROLL, RETIREMENT  
GIFT .....50.00  
APPLIED MEDICAL DISTRIBU-  
TION CORP, SUPPLIES .....480.00  
ARISPE, DR. CONNIE, REIM-  
BURSE CME EXPENSES...200.00  
ASD HEALTHCARE, SUPPLIES...  
1,156.79  
AUREUS RADIOLOGY LLC, CON-  
TRACT LABOR SERVICES .....  
48,813.63  
AVANOS, SUPPLIES .....58,439.64  
AVEL eCARE LLC, eER SERVICE  
.....21,707.86  
BAILEY, SARAH, INTERNET .....  
232.77  
BARD PERIPHERAL VASCULAR,  
INC, SUPPLIES .....8,050.00  
BASEPOINT BUILDING AUTOMA-  
TIONS, REPAIRS .....1,164.00  
BAXTER HEALTHCARE CORP,  
SUPPLIES & SERVICES...9,784.27  
BAYER/MEDRAD, SUPPLIES &  
EQUIPMENT .....9,727.60  
BECKER CONSTRUCTION CO,  
WMC LEASE .....5,250.00  
BECKMAN COULTER,INC, SUP-  
PLIES & SERVICES...3,143.17  
BECTON, DICKINSON AND COM-  
PANY, SUPPLIES .....1,505.08  
BELINDA RASMUSON-OLULMAN,  
MILEAGE .....894.53  
BG MEDICAL, SUPPLIES ...2,449.95  
BIO-RAD LABORATORIES, SUP-  
PLIES .....7,214.51  
BLAZEK ELECTRIC INC, RE-  
PAIRS .....160.00  
BRACCO DIAGNOSTICS INC,  
SUPPLIES .....3,430.38  
BRANTNER, JAMIE, REIMBURSE  
CME EXPENSES .....280.25  
BRIAN VOLD ARNP PLC, BEHAV-  
IORAL HEALTH MNGMT...9,143.75  
BRIANNAABBAS, MILEAGE...66.33  
BRIGHTTREE, MATRIXCARE EHR...  
8,990.88  
BRITT CAR TRUCK BIKE NIGHT  
CRUISE, 2025 BRITT NIGHT  
CRUISE SPONSOR .....300.00  
BRITT CHAMBER OF COM-  
MERCE, 2025 MEMBERSHIP  
DUES .....1,200.00  
BRITT FOOD CENTER, SUP-  
PLIES .....6,461.02  
BROTHERS ACE HARDWARE,  
SUPPLIES .....6.99  
BROWN INDUSTRIES, SUPPLIES  
.....32.05  
BROWN'S MEDICAL IMAGING,  
SERVICE CONTRACTS...28,200.00  
BUTLER, DR CATHERINE, NURS-

ING HOME/CLINIC HOURS .....  
10,301.25  
CARD SERVICES, SUPPLIES &  
EXPENSES .....22,647.59  
CARDINAL HEALTH/ALLE-  
GIANCE, SUPPLIES .....99,917.24  
CARE FUSION SOLUTIONS LLC,  
PYXIS SERVICE .....15,561.00  
CARLSON DRAINAGE, REPAIRS...  
265.00  
CARTEE CARE TRANSPORTA-  
TION, PATIENT TRANSPORT  
.....5,088.00  
CDW GOVERNMENT,INC, EQUIP-  
MENT .....13,105.13  
CENTRAL LOCK SECURITY,  
ATRIUM PROJECT .....8,853.00  
CENTURY LINK, COMMUNICA-  
TIONS .....1,123.87  
CEPHEID, SUPPLIES...29,088.92  
CERNER CORPORATION, SER-  
VICES & CONTRACTS ...119,478.81  
CERNER INSURANCE REFUNDS,  
AR REFUNDS .....23,247.85  
CERNER PATIENT REFUNDS, AR  
REFUNDS .....10,959.94  
CHANGE HEALTHCARE, PATIENT  
INSURANCE ELIGIBILITY...2,811.18  
CHEMBIO DIAGNOSTIC SYS-  
TEM, SUPPLIES .....498.92  
CITY OF BRITT, WATER/SEWER...  
6,422.79  
CITY OF GARNER, GARNER RE-  
HAB LEASE & WATER/SEWER...  
4,638.51  
CITY OF KANAWHA, WATER/  
SEWER .....155.03  
CITY OF WESLEY, WATER/SEW-  
ER/GARBAGE .....275.64  
CHANGE CHOICE CARDIO, CLEAR  
CHOICE RESP THER & CARDIAC  
REHAB SRV .....183,775.25  
CLIFTONLARSONALLEN LLP,  
FY24 AUDIT SERVICES...24,517.50  
COCA-COLA ATLANTIC, SNACK  
BAR SUPPLIES .....4,086.10  
COLUMN SOFTWARE PBC, SER-  
VICES .....428.32  
COMMUNICATIONS 1 NETWORK,  
COMMUNICATIONS .....6,992.44  
COMMUNICATIONS ENGINEER-  
ING CO, REPAIRS .....13,155.49  
COMPASSIONATE TRANSPORT,  
LLC, PATIENT TRANSPORT  
.....794.00  
CONMED PATIENT CARE SYS,  
SUPPLIES .....1,167.45  
CONSTELLATION ENERGY, GAS  
.....29,304.38  
COPIC INSURANCE, PROFES-  
SIONAL LIABILITY, GENERAL LI-  
ABILITY, UMBRELLA...26,189.00  
CORWITH PUBLIC LIBRARY,  
JEANS DAY DONATION...140.00  
CREST HEALTH CARE, SUP-  
PLIES .....763.90  
CRYSTAL LAKE PUBLIC LIBRARY,  
JEANS DAY DONATION...140.00  
CRYSTAL WOLVERS, REIM-  
BURSE EXPENSES .....66.71  
CULLIGAN MASON CITY, SUP-  
PLIES .....40.00  
CURASCRIPIT, SUPPLIES .....  
2,680.55  
CURBELL MEDICAL PRODUCTS,  
REPAIRS .....152.06  
D & D SALES, SUPPLIES...4,284.51  
DAVE FOX, JUL24 - DEC24  
BOARD MILEAGE .....26.80  
DAVOL SURGICAL, SUPPLIES...  
9,856.63  
DELCAY, PAIGE, MILEAGE...793.64  
DENTONS DAVIS BROWN PC,  
PROFESSIONAL SERVICES...  
1,936.05  
DES MOINES REGISTER, DES  
MOINES REGISTER SUBSCRIP-  
TION .....212.37  
DIRECTV, TV SERVICE .....295.71  
DISH NETWORK LLC, TV SER-  
VICE .....1,676.48  
DOCUFORMS INC, SUPPLIES...  
2,307.22  
DOUG HAYES, JUL24 - DEC24  
BOARD MILEAGE .....113.90  
EKF DIAGNOSTICS, SUPPLIES...  
369.19  
ELECTRONIC SPECIALTIES,  
EQUIPMENT .....5,960.85  
EZ WAY INC., SUPPLIES...377.00  
FAGRON STERILE SERVICES,  
SUPPLIES .....368.40  
FEDERAL EXPRESS, SHIPPING  
CHARGES .....312.22  
FEDERAL FIRE EQUIPMENT CO,  
INSPECTIONS & REPAIRS  
.....1,276.40  
FIBERUTILITIES GROUP LLC,

SERVICES .....3,190.61  
FIDELITY SECURITY LIFE, EM-  
PLOYEE VISION INS.....5,726.70  
FIRST DAKOTA INDEMNITY COM-  
PANY, WORK COMP INSURANCE  
.....19,494.00  
FIRST STATE BANK, PETTY  
CASH .....10.00  
FLATRACK FARMS, ANNUAL  
MAINTENANCE .....400.00  
FLOWER CART, FLOWERS .....  
1,105.50  
FORGE & BUILD, REPAIRS...224.34  
FRIDERES, KERRI, MILEAGE...  
204.40  
FROHLING, AMI, REIMBURSE  
CME EXPENSES .....960.32  
GARMAN, MICHELE, REIM-  
BURSE EXPENSES .....129.04  
GARNER CHAM OF COMMERCE,  
GARNER CHAMBER ANNUAL  
SPONSORSHIP .....1,920.00  
GARNER ROTARY CLUB, QUAR-  
TER DUES .....268.50  
GAST, CURT, REIMBURSE EX-  
PENSES .....75.97  
GE HEALTHCARE, SUPPLIES &  
CONTRACTS .....23,654.94  
GLOBAL LIFE SCIENCES SOLU-  
TIONS USA LLC, SUPPLIES  
.....230.02  
GRAINGER, SUPPLIES...1,443.15  
GRAPTREE MEDICAL STAFF-  
ING, RN SERVICES...31,505.25  
GRIFOLS DIAGNOSTIC SOLU-  
TIONS INC, SUPPLIES...2,983.66  
GSS PRINT SHOP, SUPPLIES...  
535.32  
HANCOCK CO ECONOMIC DVLP,  
2025 ANNUAL SPONSORSHIP...  
600.00  
HANCOCK CO HEALTH SYSTEM,  
SERVICES .....18,439.63  
HANCOCK COUNTY CLERK OF  
COURT, GARNISHMENT...1,471.98  
HANCOCK COUNTY TREASUR-  
ER, KURTZLEBEN FARM TAX...  
2,198.00  
HANNAH ANDERSON, SIGN ON  
BONUS .....1,080.97  
HAYUNGS, DIANA, MILEAGE...  
76.23  
HCBS FOUNDATION, REIM-  
BURSEMENT .....15,783.96  
HEALTH CARE LOGISTICS, SUP-  
PLIES .....99.02  
HEALTH ENTERPRISES, QUAR-  
TERLY 340B AUDIT MONITORING  
.....2,750.00  
HEETLAND, DAWN, MILEAGE...  
238.12  
HENKEL CONSTRUCTION COM-  
PANY, ATRIUM PROJECT .....  
45,117.40  
HENRY SCHEIN INC, SUPPLIES...  
6,722.84  
HILL ROM, EQUIPMENT...32,137.32  
HISCOCKS, RANDEL, LIQUID-  
SALT .....2,977.00  
HOEFF, JENNIFER, MILEAGE...  
1,764.89  
HUNTINGTON TECHNOLOGY  
FINANCE, RADIOLOGY CAPITAL  
LEASE .....27,552.00  
HYGIENIC LAB-ACCTS REC,  
OUTLAB .....139.94  
HYVEE DRUGSTORE, EQUIP-  
MENT .....2,797.00  
ICP MEDICAL, SUPPLIES...270.00  
ICU MEDICAL, SUPPLIES...  
2,927.60  
IDEAL FLOORS, INC, REPAIRS...  
4,871.00  
INCENTIVE SERVICES INC, SUP-  
PLIES .....490.00  
IOWA DEPT OF INSPECTIONS,  
APPEALS & LICENSING, BOILER  
INSPECTION .....280.00  
IOWA HEALTH CARE ASSOCIA-  
TION, ANNUAL MEMBERSHIP &  
SPRING EDUCATION CONFER-  
ENCE .....1,060.00  
IOWA HOSPITAL ASSOCIATION,  
2025 IHAMEMBERSHIP...12,781.00  
IOWA STATE UNIVERSITY, PUB-  
LIC HEALTH CONFERENCE...  
275.00  
IOWA WORKFORCE DEVELOP-  
MENT, UNEMPLOYMENT BENE-  
FITS .....1,307.85  
IRHTP, CONNECTIVITY & SRV  
CONTRACT .....4,635.68  
IRON MOUNTAIN, SHREDDING...  
85.60  
ITAMAR MEDICAL, SUPPLIES...  
2,933.27  
J.F. AHERN, QUARTERLY SPRIN-  
KLER INSPECTIONS...2,442.10

JAEGER MEDICAL, FREIGHT  
CHARGES .....286.00  
JENNINGS PAINTING & DECO-  
RATING, ATRIUM PROJECT...  
1,725.54  
JIM & DUDES PLG & HTG INC,  
REPAIRS .....28,536.11  
JODIE OLESON, MILEAGE...546.00  
JOHNSON CONTROLS FIRE  
PROTECTION LP, ANNUAL FIRE  
ALARM TESTING AND INSPEC-  
TION & REPAIRS .....7,387.72  
JOHNSON SIGN SERVICE, SIG-  
NAGE .....235.00  
K.C. NIELSEN, LTD, PARTS...  
228.16  
KANAWHA PUBLIC LIBRARY,  
JEANS DAY DONATION...140.00  
KANAWHA YOUTH ACTIVITY,  
SPONSORSHIP .....200.00  
KCI USA, SUPPLIES...4,844.41  
KEELY MILLER, MILEAGE...380.38  
KELLY, DEANNA, JUL24 - DEC24  
BOARD MILEAGE .....84.42  
KERMA MEDICAL PROD-  
UCTS,INC, SUPPLIES...618.78  
KIMBERLY REDENIUS, CAKES...  
195.00  
KIOW FM, RADIO ADVERTISING...  
4,866.00  
KLEMZ, KRISTINA, MILEAGE...  
301.94  
KNORR ELECTRIC MOTOR,  
PARTS .....850.60  
KOPACEK, MARY, JUL24 - DEC24  
BOARD MILEAGE .....103.18  
KOSSUTH REGIONAL HEALTH,  
SERVICES .....73,205.66  
KRONOS, INC, WORKFORCE  
READY USAGE .....5,661.45  
KURITA AMERICA INC, MONTH-  
LY CONTRACT BILLING - WATER  
TREATMENT...1,652.09  
KYLIE STILES, MILEAGE...127.40  
LAMPE, SONDRRA, INTERNET...  
194.85  
LANDFILL OF NORTH IOWA, HAZ-  
ARDOUS WASTE DISPOSAL...  
149.72  
LANGUAGE LINE SERVICES,  
LANGUAGE LINE .....2,003.83  
LANTHEUS MEDICAL IMAGING,  
SUPPLIES .....7,557.12  
LAPPE, ANGIE, REIMBURSE EX-  
PENSES .....279.13  
LASHER ANESTHESIA, ANESHT-  
ESIA CHARGES .....3,200.00  
LC PHOTOGRAPHY, SERVICES...  
50.00  
LIFE SERVE, BLOOD UNITS .....  
3,837.85  
LINCOLN NATIONAL LIFE INS,  
EMPLOYEE LIFE INS...4,820.86  
LIU, DR. YEN CHEN, PROVIDER  
SERVICES .....7,535.25  
LOWRY COMPUTER PRODUCTS,  
SUPPLIES .....810.20  
LSL INDUSTRIES,INC, SUPPLIES  
.....1,477.45  
LUGAR, KELLY, MILEAGE...33.50  
LUMINEX CORPORATION, SUP-  
PLIES .....5,495.00  
MACRO HELIX LLC, SERVICES...  
3,936.18  
MARCO, PRINTER LEASES...  
9,790.01  
MARIA HEIMER, REIMBURSE EX-  
PENSES .....250.15  
MARJASON TECH LLC, WEB AD-  
VERTISING .....180.00  
MCNEESE TIRE LLC, REPAIRS...  
31.60  
MEDICAL SOLUTIONS,INC, SUP-  
PLIES .....100.00  
MEDLINE INDUSTRIES INC, SUP-  
PLIES .....6,807.78  
MEDTRONIC USA INC, SUP-  
PLIES .....113.46  
MEFFERD, MIKE, MILEAGE...  
341.86  
MENARDS, SUPPLIES .....108.85  
MERCY ONE DES MOINES MEDI-  
CAL CENTER, PEER REVIEWS...  
11,159.38  
MERCYONE DUBUQUE MEDICAL  
CENTER, PHARMACY ORDER  
VERIFICATION .....9,854.35  
MERCYONE NORTH IOWA, SER-  
VICES .....53.00  
MERCYONE NORTH IOWA MEDI-  
CAL CENTER, SERVICES...  
561,838.75  
MERIT MEDICAL SYSTEMS, INC,  
SUPPLIES .....809.80  
MERRY XRAY CORP/SOURCE-  
ONE, SUPPLIES .....837.40  
METHAPHARM, INC, SUPPLIES...  
246.50

MICROBIOLOGICS, SUPPLIES...  
1,816.33  
MID AMERICA PUBLISHING, AD-  
VERTISING .....2,572.80  
MIDAMERICAN ENERGY, WMC  
GAS .....162.02  
MIDWEST ACUTECH LLC, ATRI-  
UM PROJECT .....283.55  
MIDWEST PHYSICIAN ASSOCI-  
ATES, PC, PROVIDER SERVICES  
.....117,600.00  
MIKE MUTH WELDING, PARTS...  
175.00  
MILLIPORE, SUPPLIES...792.61  
MULTIVIEW, MV ANNUAL SUP-  
PORT AND SOFTWARE LICENS-  
ES .....5,925.00  
MVAP MEDICAL SUPPLIES, SUP-  
PLIES .....228.22  
N IA AREA COMM COLLEGE,  
CONTRACT TRAINING CLASSES  
.....1,436.00  
NAT ENERGY CONTROL CORP,  
SUPPLIES .....1,924.27  
NETWORK SERVICES COMPAN-  
Y, SUPPLIES .....5,207.70  
NEW COOPERATIVE, FUEL  
CHARGES .....1,281.47  
NICOLE BOLLINGER, MILEAGE...  
14.00  
NORTH CENTRAL MECHANICAL  
SERVICES, PARTS .....526.06  
NOVA BIOMEDICAL, SUPPLIES...  
591.77  
OCCUP PERFORMANCE CORP,  
TEST ANALYSIS FEES .....175.00  
OFFICE PRIDE, GMC CLEANING...  
6,750.00  
OHRT, LISA, MILEAGE .....17.00  
OLYMPUS AMERICA INC, SUP-  
PLIES .....877.54  
OPTUM360 LLC, SUPPLIES...  
113.35  
OWENS & MINOR, SUPPLIES...  
27,822.32  
PARAREV, PRICE TRANSPAREN-  
CY QUARTERLY PROCESSING...  
1,912.50  
PATH ASSOC OF MASON CITY,  
MED LAB DIRECTORSHIP FEES...  
2,200.00  
PAULUS, BILL, JUL24 - DEC24  
BOARD MILEAGE .....132.66  
PERFORMANCE FOODSERVICE,  
SUPPLIES .....28,822.15  
PERFORMANCE HEALTH, SUP-  
PLIES .....202.04  
PERGANDE, SUSAN, MILEAGE...  
14.00  
PETERSON, DR. DAWN, REIM-  
BURSE CME EXPENSES...816.45  
PHARMWASTE TECHNOLOGIES  
INC, SUPPLIES .....400.00  
PHILIPS HEALTHCARE, CVX UL-  
TRASOUND SYSTEM...3,027.35  
PLUNKETTS PEST CONTROL,  
PEST CONTROL .....899.94  
PN MEDICAL INC., SUPPLIES...  
259.50  
PRECISION DYNAMICS CORP,  
SUPPLIES .....307.08  
PRESIDIO NETWORKED SOLU-  
TIONS, EQUIPMENT .....60,356.26  
PRINGNITZ CUSTOM, SNOW RE-  
MOVAL .....982.50  
PRINTING SERVICES, INC, SUP-  
PLIES .....3,752.77  
PRITCHARD AUTO COMPANY,  
VEHICLE PURCHASE...35,065.50  
PSYCHIATRIC MEDICAL CARE,  
SENIOR LIFE SERVICES...  
92,679.45  
QCI THERMAL SYSTEMS INC,  
REPAIRS .....1,500.00  
QUANTUM ELECTRIC, REPAIRS...  
531.29  
RADIOLOGISTS OF N IOWA, RA-  
DIOLOGY SERVICES .....900.00  
REAGAN OUTDOOR OF ROCH-  
ESTER, BILLBOARD ADVERTIS-  
ING .....4,648.00  
REENEE'S LOVING CARE LLC, PA-  
TIENT TRANSPORT .....954.66  
RESMED CORP, SUPPLIES...  
517.88  
RESPIRONICS, SUPPLIES...111.46  
RESPIRTECH, SUPPLIES...1,013.11  
RICOH USA, INC, COPIER  
CHARGES .....390.26  
RK CRNA SERVICES LLC, RICH-  
ARD KILGORE, ANESTHESIA  
SERVICES .....252,495.00  
ROGER HAXTON, LAB TRANS-  
PORT .....93.40  
ROSENMEYER, DR JENNIFER,  
REIMBURSE CME EXPENSES...  
414.00  
SALINAS, CASSANDRA, REIM-

BURSE EXPENSES .....46.74  
SCHLEUGER, CHELCEE, REIM-  
BURSE EXPENSES .....354.02  
SCHUMACHER ELEVATOR CO,  
REPAIRS & MAINTENANCE...  
4,300.30  
SCRIBE AMERICA, PROVIDER  
SERVICES .....6,887.50  
SHANDA MALLORY, REFUND IP-  
ERS CONTRIBUTION .....286.25  
SHARED MEDICAL SERVICES,  
MRI SCANNER .....104,700.00  
SIEMENS HEALTHCARE DIAG,  
SUPPLIES .....23,106.07  
SIGHTPATH MEDICAL, CATA-  
RACTS .....39,317.66  
SKYBLUE SOLUTIONS, PHONES  
.....648.60  
SNYDER DOUG, KMC LEASE...  
5,960.97  
STAPLES ADVANTAGE, SUP-  
PLIES .....15,042.32  
STEPHANIE WEILAND, MILEAGE  
.....93.00  
STERICYCLE, INC, DISPOSAL  
SERVICE .....1,455.38  
STERIS CORPORATION, SUP-  
PLIES .....1,166.01  
STERIS CORPORATION/MEDIA-  
TORS INC, SUPPLIES...1,926.04  
STRECK LABORATORIES,INC,  
SUPPLIES .....474.40  
STROMER OVERHEAD DOOR,  
REPAIRS .....225.00  
STRYKER SALES, LLC, SERVICE  
AGREEMENTS .....21,461.33  
STUDER, JOSH, WMC SNOW RE-  
MOVAL .....375.00  
SWANSON, AUTUMN, MILEAGE...  
304.04  
SWENSONS HARDWARE, SUP-  
PLIES .....588.50  
SYMETRA, EMPLOYEE LIFE INS...  
9,485.42  
TELEFLEX LLC, SUPPLIES...  
2,281.00  
TENDALL, ANN, MILEAGE...  
1,013.18  
THILGES, K SUE, MILEAGE...  
963.37  
TIM GROVE, LAB TRANSPORT...  
93.40  
TOTES TO GO, SUPPLIES...850.00  
TRI-ANIM HEALTH SERVICES,  
SUPPLIES .....3,366.57  
TRULSON AUTO PARTS, PARTS...  
13.49  
TUSHA, ELLEN, JUL24 - DEC24  
BOARD MILEAGE .....64.32  
US COFFEE/FIRST CHOICE,  
SUPPLIES .....1,982.64  
US ENDOSCOPY, SUPPLIES...  
168.73  
VALENZ ASSURANCE, SER-  
VICES .....154.58  
VERIZON, DATA USAGE...178.84  
VISUAL EDGE IT, COPIER  
USAGE .....278.67  
WAPITI MEDICAL GROUP-RED  
HAWTHORNE, LLC, PROVIDER  
SERVICES .....347,628.55  
WASTE MANAGEMENT, GAR-  
BAGE DISPOSAL .....69.01  
WAYNE'S SKI AND CYCLE,  
EQUIPMENT .....3,875.00  
WEILAND, JENNIFER, MILEAGE...  
11.00  
WERFEN USA, LLC, SUPPLIES...  
2,016.40  
WISCONSIN PHYSICIANS SER-  
VICE, SERVICES .....3,191.00  
WODEN PUBLIC LIBRARY, JEANS  
DAY DONATION .....140.00  
WOODMAN CONTROLS COMPAN-  
Y, CONTRACT & REPAIRS...  
25,408.21  
YSEN, SARA, MILEAGE...10.05  
Z & Z MEDICAL, SUPPLIES...112.71  
ZWIEFEL, LAURA, MILEAGE...  
446.22  
TOTAL CHECKS .....3,714,140.80  
EFT'S  
PAYROLL .....1,736,503.97  
PAYROLL TAXES .....638,193.22  
BENEFITS .....970,448.13  
340B DRUGS .....91,699.58  
AR FEES & OTHER .....31,242.04  
LOANS .....49,873.83  
POSTAGE .....4,150.00  
REVENUE BOND DEBT SERVICE  
.....334,091.99  
MERCY ADMN FEES...280,692.72  
TOTAL EFT'S .....4,136,895.48  
GRAND TOTAL .....7,851,036.28

Published in The Leader on Wednesday, April 30, 2025



PUBLIC NOTICE

PUBLIC NOTICE

The Hancock County Board of Supervisors, has received a construction permit application for a confinement feeding operation, more specifically described as follows:  
Name of Applicant: GB Feedlot LLC  
Location of the proposed construction: Section 16, Ell Township  
Type of confinement feeding operation structure proposed: Two 650 head deep bedded beef cattle confinement buildings at an existing beef cattle confinement facility  
Animal Unit Capacity of the Confinement Operation after Construction: 2900 animal units (2900 head of beef cattle)  
The application is on file at the Hancock County Auditor's office and is available for public inspection during the following days: Monday through Friday and hours 8:00 a.m. to 4:00 p.m.  
A public hearing on this application will be held at 9:15 a.m. on May 19, 2025 at the Hancock County Board of Supervisors' meeting room located in the Government Building adjacent to the Courthouse in Garner. Written comments may be filed at the Hancock County Auditor's Office until the deadline of May 19, 2025 at 9:15 a.m.

Published in The Leader on Wednesday, April 30, 2025

PUBLIC HEARING NOTICE • CITY OF GARNER AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of GARNER				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of GARNER will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/13/2025 05:30 PM		Contact: Kelly White		Phone: (641) 923-2588
Meeting Location: Garner City Hall, 135 W 5th Street, Garner, IA 50438				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	1,687,847	0	1,687,847
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	1,687,847	0	1,687,847
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	484,658	0	484,658
Other City Taxes	6	526,376	0	526,376
Licenses & Permits	7	8,970	0	8,970
Use of Money & Property	8	148,265	68,489	216,754
Intergovernmental	9	562,421	0	562,421
Charges for Service	10	1,611,570	0	1,611,570
Special Assessments	11	15,000	0	15,000
Miscellaneous	12	355,949	0	355,949
Other Financing Sources	13	90,000	0	90,000
Transfers In	14	1,397,891	464,669	1,862,560
Total Revenues & Other Sources	15	6,888,947	533,158	7,422,105
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,098,753	0	1,098,753
Public Works	17	960,553	0	960,553
Health and Social Services	18	6,000	0	6,000
Culture and Recreation	19	1,204,532	60,000	1,264,532
Community and Economic Development	20	330,837	0	330,837
General Government	21	408,586	13,800	422,386
Debt Service	22	941,526	0	941,526
Capital Projects	23	410,000	491,611	901,611
Total Government Activities Expenditures	24	5,360,787	565,411	5,926,198
Business Type/Enterprise	25	1,084,944	184,000	1,268,944
Total Gov Activities & Business Expenditures	26	6,445,731	749,411	7,195,142
Transfers Out	27	1,397,891	464,669	1,862,560
Total Expenditures/Transfers Out	28	7,843,622	1,214,080	9,057,702
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-954,675	-680,922	-1,635,597
Beginning Fund Balance July 1, 2024	30	6,497,921	0	6,497,921
Ending Fund Balance June 30, 2025	31	5,543,246	-680,922	4,862,324
Explanation of Changes: Interest income was higher than anticipated. Additional expenses were primarily due to ballfield project and street resurfacing originally budgeted in prior year, golf course irrigation, and property purchase.				

Published in The Leader on Wednesday, April 30, 2025

PUBLIC HEARING NOTICE • HANCOCK COUNTY AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
Board of Supervisors of HANCOCK COUNTY				
Fiscal Year July 1, 2024 - June 30, 2025				
The Board of Supervisors of HANCOCK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/12/2025 09:15 AM		Contact: Sis Greiman		Phone: (641) 923-3421
Meeting Location: Hancock County Board of Supervisors Meeting Room, 855 State St, Garner IA 50438				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	6,785,213	0	6,785,213
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	175,000	0	175,000
Net Current Property Tax	4	6,610,213	0	6,610,213
Delinquent Property Tax Revenue	5	0	0	0
Penalties, Interest & Costs on Taxes	6	15,000	0	15,000
Other County Taxes/TIF Tax Revenues	7	801,134	0	801,134
Intergovernmental	8	5,685,589	0	5,685,589
Licenses & Permits	9	35,000	0	35,000
Charges for Service	10	416,120	0	416,120
Use of Money & Property	11	569,300	0	569,300
Miscellaneous	12	144,200	0	144,200
Subtotal Revenue	13	14,276,556	0	14,276,556
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,830,189	0	2,830,189
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	17,106,745	0	17,106,745
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,073,454	10,000	3,083,454
Physical Health and Social Services	19	506,928	0	506,928
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	945,257	0	945,257
Roads & Transportation	22	9,342,112	0	9,342,112
Government Services to Residents	23	815,762	0	815,762
Administration	24	2,041,889	14,000	2,055,889
Nonprogram Current	25	3,750	0	3,750
Debt Service	26	252,600	0	252,600
Capital Projects	27	4,328,776	-140,000	4,188,776
Subtotal Expenditures	28	21,310,528	-116,000	21,194,528
Other Financing Uses:				
Operating Transfers Out	29	2,830,189	0	2,830,189
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	24,140,717	-116,000	24,024,717
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-7,033,972	116,000	-6,917,972
Beginning Fund Balance - July 1, 2024	33	11,705,897	0	11,705,897
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	3,747,886	0	3,747,886
Fund Balance - Committed	37	125,000	0	125,000
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	799,039	116,000	915,039
Total Ending Fund Balance - June 30, 2025	40	4,671,925	116,000	4,787,925
Explanation of Changes: Projects less than budgeted, site prep work for maintenance/storage building, license fees, court costs				

Published in The Leader on Wednesday, April 30, 2025

PROBATE • LEESANNE S. THOMAS

THE IOWA DISTRICT COURT  
FOR HANCOCK COUNTY  
IN THE MATTER OF  
THE ESTATE OF  
LEESANNE S. THOMAS,  
Deceased  
CASE NO. ESPR012279  
NOTICE OF PROBATE OF  
WILL, OF APPOINTMENT OF  
EXECUTORS AND NOTICE TO  
CREDITORS

To All Persons Interested in the Estate of Leesanne S. Thomas, Deceased, who died on or about December 19, 2024:  
You are hereby notified that on January 2, 2025, the Last Will and Testament of Leesanne S. Thomas, deceased, bearing date of April 11, 2013, was admitted to probate in the above named court and that Mary Greiman and Florence Greiman were appointed as 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 April 15, 2025.

/s/ Mary Greiman  
Mary Greiman,  
Executor of the Estate  
1960 200th Street  
Garner, Iowa 50438  
/s/ Florence Greiman  
Florence Greiman,  
Executor of the Estate  
2097 Sioux Avenue  
Garner, Iowa 50438

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, April 30, 2025  
Probate Code Section 230

Published in The Leader on Wednesday, April 23 and 30, 2025

GARNER CITY COUNCIL MINUTES 4,22,25

Garner City Council  
Meeting Minutes  
04/22/25

The Garner City Council met at 8th Street Apartments, 895 West 8th Street on April 22, 2025 for a tour of the completed building. Mayor Schmidt called the meeting to order at 4:47pm with the following councilors present: Amber Jenniges, Glen Juhl, and Damon Quandt. The following councilors joined the meeting at 4:49 and 4:54 respectively: Don Bell and Marline Lewerke. Following the tour, the council gathered at City Hall.  
A motion by Lewerke to reconvene the meeting was supported by Glen Juhl. Motion carried 5-0.  
Mayor Schmidt reconvened the meeting at 5:32pm with the following councilors present: Don Bell, Glen Juhl, Marline Lewerke, and Damon Quandt. Amber Jenniges was present by phone. Also in attendance were Police Chief Dodge and Officers Brandt, Waring, Berry and Boster, City Administrator Kelly White, and City Clerk Karen Halder. A motion by Bell to approve the agenda, was supported by Quandt. Motion carried 5-0.  
No public input.

A motion by Juhl to approve the consent agenda that included April 8th minutes, claims report, and Short-term Occupancy Agreement-Cloud Wine LLC dba Lucky Wife Wine Slushies was supported by Lewerke. Motion carried 5-0.  
Mayor Schmidt administered the Oath of Office to Police Officer Anthony Boster.  
A motion by Lewerke to approve street closures during the Rhythm & Roots Community Line Dance Event and Garner Ag Day Event, as requested by Chamber Director Jennifer Malek, was supported by Bell. Motion carried 5-0.

A discussion was held regarding allowing chickens in R-1 Residential. The idea will be explored in more depth and additional information will be provided after it is reviewed with the Zoning Board.  
A motion by Lewerke to concur with the Board of Adjustment's approval of Joshua Smith's side and front yard variance at 325 West 12th for garage construction, was supported by Bell. Motion carried 5-0.  
Mayor Schmidt opened the FY26 Budget Public Hearing at 5:50pm. Highlights of the proposed budget which begins July 1, 2025 and ends June 30, 2026 were reviewed. There being no questions or comments, Mayor Schmidt closed the public hearing at 5:56pm.

A motion by Quandt to approve Resolution no. 2025-17, a resolution adopting the FY26 Budget, was supported by Juhl. Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: None. Motion carried.  
A motion by Lewerke to approve Resolution no. 2025-18, a resolution accepting an amendment to the dedication and covenants of Tompkins Parkview Subdivision, was supported by Bell. Ayes: Bell, Jenniges, Juhl, Lewerke, and Quandt. Nays: None. Motion carried.  
Mayor Schmidt opened the Public Hearing regarding the sale of Lot 22, Hejlik's 3rd Subdivision, at 6:00pm. Council reviewed documents required for the sale of the residential lot to Damon and Renae Quandt for the construction of a single-family home. There being no questions or comments, Mayor Schmidt closed the public hearing at 6:03pm.

A motion by Lewerke to approve Resolution no. 2025-19, a resolution approving the sale of Lot 22, Hejlik's 3rd Subdivision for construction of a single-family home, was supported by Juhl. Ayes: Bell, Jenniges, Juhl, and Lewerke. Nays: None. Abstained: Quandt, due to conflict of interest. Motion carried.  
A motion by Juhl to approve the first reading of Ordinance no. 473, an ordinance amending provisions pertaining to garbage and recycling fees, was supported by Bell. Motion carried 5-0.  
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:  
- Direction will be given to Public Works to begin 2026 brush pick up in March, weather permitting.  
Upcoming Events:  
- Citywide Clean Up – May 3rd

Published in The Leader on Wednesday, April 30, 2025

- Housing Conference 4/24/25 – Tim Schmidt, Damon Quandt, Glen Juhl and Kelly White will be attending.

A motion by Bell to adjourn the meeting at 6:14pm was supported by Lewerke. Motion carried 5-0.  
Karen Halder, City Clerk  
Tim Schmidt, Mayor

CLAIMS REPORT - 04/22/25  
VENDOR, REFERENCE ...AMOUNT  
CITY OF GARNER, CITY OF GARNER .....

IRS - 941, FED/FICA TAX .....  
..... \$ 10,427.07  
NATIONWIDE, DEF COMP NTN-WD ..... \$ 25.00  
CARD SERVICES, BUY BACK .....  
..... \$ 2,944.82

TIM DODGE, DUNHAMS- TRAINING REQUIREMENTS ... \$ 204.08  
GFC LEASING, LEXMARK XC4143 ..... \$ 64.60  
IA SPECIALTY HOSPITAL, PRE EMPL-BOSTER ..... \$ 128.00  
KIESLER POLICE SUPPLY, AMMO ..... \$ 1,609.38

NEXT GENERATION TECH, ANNL SUB-OFC 365 ENT ..... \$ 1,932.00  
WELLMARK, INSURANCE .....  
..... \$ 639.66  
CARD SERVICES, TRAINING (4) .....  
..... \$ 200.00

HAAS ALERT, REPAIR/MAINT .....  
..... \$ 518.70  
JASPERSEN INS, 590 STATE PROP INS ..... \$ 446.00  
Midwest SAFETY, GAS MONITOR CALIBRATION ..... \$ 415.00  
GARNER AMBULANCE, PER MOU-REFUND PMT FOR STUDY .....  
..... \$ 60,000.00

BRADS PEST CONTROL, PEST CONTROL ..... \$ 28.50  
INTERSTATE ALL BATTERY, BATTERY ..... \$ 46.40  
WELLMARK, INSURANCE .....  
..... \$ 303.04

PRAIRIE ENERGY COOP, UTILITIES ..... \$ 53.00  
CENTRAL BANK, ILA MEMBERSHIP ..... \$ 134.82  
HYVEE - ACCTS RECVBL, CLEANING SUPPLIES ..... \$ 56.52  
WELLMARK, INSURANCE .....  
..... \$ 116.97

BARICKMAN SNOW SERVICE, CENTRAL PARK- SNOW REMOVAL ..... \$ 227.50  
BARICKMAN SNOW SERVICE, POOL SIDEWALK-SNOW REMOVAL ..... \$ 65.00  
CARD SERVICES, IA DEPT INSPECTIONS -IA REG LI... \$ 140.00  
ULINE, 12 BLK TABLES ...\$ 1,878.05

CARD SERVICES, FILTERS- BOTTLER STATION ..... \$ 220.76  
BARICKMAN SNOW SERVICE, REC CENTER- SNOW REMOVAL .....  
..... \$ 162.50  
CARD SERVICES, USB- HEADPHONE ADAPTER ..... \$ 20.28  
CINDY SCHLEUSNER, MPR& GYM RENTALS ..... \$ 150.00

SCHUMACHER ELEVATOR CO, ANNUAL ELEVATOR MTCE CONTRACT ..... \$ 1,380.00  
WAYNE'S SKI & CYCLE, TREDMILL REPAIR & KEYS ..... \$ 279.53  
QUALITY PUMP, PUMP #2 .....  
..... \$ 1,216.50

HANCOCK CO ABSTRACT, ABSTRACT FEES-HEJLIK'S 3RD SUB ..... \$ 835.00  
GARNER CHAMBER, 50% H/M TAX ..... \$ 668.96  
PRAIRIE ENERGY COOP, UTILITIES ..... \$ 39.00  
OFFICE DEPOT, PAPER, FILES,PENS ..... \$ 45.63  
WELLMARK, INSURANCE .....  
..... \$ 166.56

COLUMN SOFTWARE PBC, 040825 MINUTES/CLAIMS .....  
..... \$ 368.92  
ALL FLAGS, 3X5 FLAGS... \$ 712.95  
BRADS PEST CONTROL, PEST CONTROL ..... \$ 14.25

CARD SERVICES, IA PARKS & REC CEU-SG-AQUATIC ... \$ 272.86  
OFFICE DEPOT, PAPER, FILES,PENS ..... \$ 45.64  
LOIS STANDLEY, UB RE-FUND-OVERCHGD ..... \$ 76.68  
USA BLUE BOOK, BLUE PAINT/ FLAGS ..... \$ 323.55  
WELLMARK, INSURANCE .....  
..... \$ 137.34

AG SOURCE LABS, TESTING .....  
..... \$ 238.00  
BRADS PEST CONTROL, PEST CONTROL ..... \$ 14.25  
MIDWEST SAFETY, GAS MONITOR CALIBRATION ..... \$ 65.00

OFFICE DEPOT, PAPER, FILES,PENS ..... \$ 45.64  
WELLMARK, INSURANCE .....  
..... \$ 137.34  
IA COMM ASSURANCE, RESTITUTION-BRANT ..... \$ 200.00  
JASPERSEN INS ..... (278.00)

Total Payroll Paid, 04/09/25 - 04/22/25 ..... \$ 33,507.20



PUBLIC HEARING ON 2025-2026 BUDGET April 21, 2025

The West Hancock Community School Board of Directors met for budget hearing #2 in the West Hancock Board Room. President Johnson called the hearing to order at 6:00 p.m.

Members present: Johnson, Burgardt, Purvis and Wilson. Absent: Bixel, Swanson, and Harle.

Others present: Superintendent Kronemann, Business Manager DeGroote, Principals Molina and DeHart, Director Sickels, and Ben Hassebroek from The Leader.

Public Hearing on the 25-26 Budget was open at 6:00 p.m.

There were no written or oral objections at this time.

Motion by Wilson, seconded by Burgardt to adjourn public hearing at 6:44 p.m. Carried: 4-0

**REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS APRIL 21, 2025**

President Johnson called the regular meeting to order at 6: 45 p.m.

Members present: Johnson, Burgardt, Purvis and Wilson. Absent: Bixel, Swanson, and Harle.

Others present: Superintendent Kronemann, Business Manager DeGroote, Principals Molina and DeHart, Director Sickels, and Ben Hassebroek from The Leader.

Motion by Burgardt, seconded by Wilson to approve the items listed under the consent agenda . Carried: 4 -0

Administrative reports were given.

Motion by Wilson, seconded by Purvis to accept the resignation of Madaline Dalke. Carried: 4-0

Motion by Burgardt, seconded by Wilson to approve the hire of Jade Johnson as volunteer golf coach. Carried: 4-0

Motion by Wilson, seconded by Purvis to accept the resignation of Charleen Raber. Carried: 4-0

Motion by Purvis, seconded by Burgardt to approve Jerri Hill and Angel Thompson as Co-Head coaches for MS Volleyball. Carried: 4-0

Motion by Burgardt, seconded by Wilson to approve the hire of Brennon Munch as MS Assistant Girls Track Coach. Carried: 6-0

Motion by Wilson, seconded by Purvis, to approve the hire of Jordan Anderson as Elementary teacher. Carried: 4-0

Motion by Purvis , seconded by Burgardt to approve the TLC committee as follows:

Robin Kudej - Coordinator & Instructional Coach

Kristi Gast - Instructional Coach

Melinda Tremmel - BLC

Anne Ries - BLC

Jerri Hill - BLC

Kamille Goepel - BLC

Kym Mayland - BLC

Katherine Squier- BLC

Lori Eekhoff - Mentor

Lisa Carlson - Mentor

Shawn Mallen - Mentor

Holly Lang - Mentor

Ahna Eekhoff - Mentor

Kelly Ruth Winter - Mentor

Carried 4 -0

Motion by Burgardt, seconded by Wilson resolved, that the Board of Directors of West Hancock Community School District, will levy property tax for fiscal year 2025-2026 for the regular program budget adjustment as allowed under Iowa Code section 257.14, Code of Iowa.

Roll Call Vote, Ayes: Burgardt, Wilson, Purvis, Johnson. Nayes: None.

Motion by Purvis, seconded by Burgardt to approve the budget for the 2025-26 school year.

Roll Call vote, Ayes: Burgardt, Wilson, Johnson and Purvis. Nays: None

Motion by Purvis, seconded by Burgardt, to approve the classified staff pay and handbook for the 2025-26 school year. Carried: 7-0

Motion by Burgardt, seconded by Purvis, to approve the certified staff pay, contract and handbook for the 2025-26 school year. Carried: 4-0

Motion by Wilson, seconded by Purvis, to approve the West Hancock Community School District's Developed Service Delivery Plan. Carried: 4-0

Motion by Purvis, seconded by Wilson to adjourn at 7:33 p.m. Carried: 4 -0.

West Hancock Board Report April 2025

Name, Description	Amount
Fund Number 10	
OPERATING FUND	
ADVANTAGE ADMINISTRATORS, MONTHLY ADMIN FEE.....	\$66.30
AHLERS & COONEY, P.C., LEGAL FEES .....	\$172.50
ALLIANT ENERGY, ELECTRICITY/ GAS .....	\$16,687.37
AMAZON, SUPPLIES.....	\$1,256.49
AMPRO DATA SERVICES INC, SUPPLIES .....	\$208.74
ANDERSON ERICKSON DAIRY CO, MILK.....	\$65.76
ANDERSON PLUMBING, HEATIN, REPAIRS/SUPPLIES .....	\$2,324.14
BRITT FOOD CENTER, SUPPLIES .....	\$44.74
CENTRAL IOWA DISTRIBUTING, INC, SUPPLIES .....	\$2,622.00
CHEMSEARCHFE, SUPPLIES.....	\$1,319.91
CITY OF BRITT, WATER/SEWER..	\$698.64
CITY OF KANAWHA, WATER, SEWER .....	\$430.85
COMMUNICATIONS1 NETWORK, PHONE/INT.ACCESS.....	\$609.38
CONSTELLATION, NATURAL GAS .....	\$881.31
CRISIS PREVENTION INSTITUTE, SUPPLIES .....	\$200.00
CULVER HAHN ELECTRIC SUPPLY SUPPLIES/SVC .....	\$79.54
DEPARTMENT OF EDUCATION, BUS INSPECTIONS.....	\$850.00
DES MOINES PUBLIC SCHOOLS, SP ED .....	\$1,109.88
FORGE & BUILD NORTH IOWA LUMBER & DESIGN, SUPPLIES.....	\$57.60
GARNER-HAYFIELD-VENTURA COMM. SCHOOL. OPEN ENROLLMENT .....	\$147,567.38
GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL.....	\$1,692.00
GOODWIN TUCKER, REPAIR .....	\$1,340.28
HALLING, CODY, BUS TRAINING.	\$985.00
HERNANDEZ, LETICIA, REFUND OF LOST BOOK.....	\$34.27
IOWA DEPARTMENT OF HEALTH AND HUMAN, PRESCHOOL LICENSING .....	\$50.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION, REGISTRATION.....	\$145.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION, FEES/REGISTRATION .....	\$120.00
IOWA TESTING PROGRAMS, TESTING MATERIALS & SERVICE .....	\$1,516.00
JOHNSTON AUTO, BUS BARN SUPPLIES .....	\$53.72
K.C.NIELSON, LTD, PARTS/REPAIRS .....	\$25.97
KRONEMANN, WAYNE, REIMBURSEMENT .....	\$452.00
MCNEESE TIRE L.C.,TIRE REPAIR .....	\$620.34
MECHANICAL AIR SYSTEMS CO., REPAIRS/SUPPLIES .....	\$4,188.35
MENARDS - MASON CITY, MATERIALS .....	\$330.78
MID-AMERICAN RESEARCH CHEM., CUSTODIAL SUPPLIES.....	\$858.00

NEWCOOP,INC., GAS/DIESEL/ SUPPLIES .....	\$2,316.57
PRIORITY ELECTRIC LLC, PARTS/SERVICES .....	\$175.00
PRITCHARD AUTO COMPANY, PARTS.....	\$12.19
RELIABLE GLASS SOLUTIONS LLC, PARTS .....	\$746.66
SICKELS, JALEN, REIMBURSEMENT .....	\$391.59
SWENSON'S HARDWARE, SUPPLIES AND PARTS .....	\$1,624.03
TIMBERLINE BILLING, MEDICAID BILLING.....	\$715.53
TRANE US, INC, SERVICE .....	\$1,811.50
TRUCK CENTER COMPANIES, SUPPLIES/SVC.....	\$649.36
TRULSONAUTOPARTS,PARTS/ SUPPLIES/SERVICE .....	\$137.18
VANCOUVER LAPTOP INC. DBA LAPTOP SCREEN, SUPPLIES.....	\$62.63
VISA,TRAVEL/SUPPLIES .....	\$985.41
Voyager Sopris Learning, SUPPLIES .....	\$453.20
WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE - BRITT/KAN.....	\$1,886.22
WHITEMORE TRUCK AND TRAILER, REPAIR .....	\$758.36
Fund Number.....	\$202,389.67
Fund Number 36 PHYSICAL PLANT & EQUIPMENT	
NEXT GENERATION TECHNOLOGY, TECH SUPPORT.....	\$6,797.45
Fund Number.....	\$6,797.45
Fund Number 21 ACTIVITY	
AMAZON, SUPPLIES.....	\$300.49
AMAZON, SUPPLIES.....	\$48.57
ATHLETICO MANAGEMENT LLC, SERVICE.....	\$634.70
BRITT FOOD CENTER, SUPPLIES .....	\$740.50
BSN SPORTS, SUPPLIES .....	\$886.07
CFA Fundraising, FUNDRAISER.....	\$1,030.50
DEHART, MICHELLE, REIMBURSEMENT .....	\$131.86
GRAPHIC EDGE, LLC DBA GAME ONE, SUPPLIES .....	\$379.80
GRAPHIC EDGE, LLC DBA GAME ONE, SUPPLIES .....	\$1,226.64
GRIMCO, INC, EQUIPMENT .....	\$816.51
HEAT TRANSFER WAREHOUSE, SUPPLIES .....	\$183.98
HERMITAGE ART COMPANY, PROGRAM COVERS.....	\$50.10
HEWETT WHOLESALE INC, SUPPLIES .....	\$1,235.28
J & J SPORTS, SUPPLIES..	\$357.85
J.W.PEPPER & SON INC., MUSIC & MATERIALS .....	\$65.38
KEENAN, NATALIE, REIMBURSEMENT .....	\$83.60
Kim Reisinger, Accompanist .....	\$242.40
KUDEJ, ROBIN, REIMBURSEMENT .....	\$41.19
LANG, HOLLY, SUPPLIES .....	\$249.96
NASSP, NHS MEMBERSHIP .....	\$385.00
PEPSI-COLA GENERAL BOTTLERS, POP .....	\$480.00
SAVOY, JORDAN, REIMBURSEMENT .....	\$100.00
SWENSON'S HARDWARE, SUPPLIES AND PARTS .....	\$158.35
VISA, TRAVEL/ SUPPLIES .....	\$5,741.18
WEST HANCOCK, TRANSFER/ MILEAGE REIMB .....	\$996.00
Zeigler, Kaitlyn, Drama supplies.....	\$82.94
Fund Number.....	\$16,648.85
Fund Number 61	
NUTRITION FUND	
ANDERSON ERICKSON DAIRY CO, MILK.....	\$2,967.61
HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL.....	\$300.00
MARTIN BROS. DISTRIBUTING CO., SUPPLIES.....	\$11,110.71
PAN-O-GOLD BAKING CO, SUPPLIES .....	\$994.77
Fund Number.....	\$15,373.09

April 14, 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. Absent: none.

The minutes of March 31, 2025 meeting was read and approved.

Be It Remembered that on this, the 14 th day of April, 2025 at 9:15 a.m. the Board of Supervisors met for the purpose of hearing upon the Hancock County Budget 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. The budget estimates were taken up and considered and taxpayers could be heard for and against said estimates. There were no written or oral comments received. Those present for the public hearing: Supervisors: Greiman and Jermeland, Rayhons present via GoToMeeting, Auditor Michelle K. Eisenman, Department heads: Andy Buffington, Rob Gerdes, and Jeremy Purvis; Public: Glen Alden, Bob Kern and Ben Hassebroek-Leader. Those present via GoToMeeting: Department Heads/ Employees: Tracy Marshall, Elizabeth Mullenbach, and Jake Schreur, Public: Rob Hillesland-Summit-Tribune and AJ Taylor-KIOW. Hearing no objections oral or written, the Board of Supervisors determined that said proposed budget be accepted as published. Motion by Supervisor Jermeland to close the public hearing, seconded by Supervisor Rayhons. All ayes.

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

RESOLUTION NO. 2025-009

WHEREAS, the Hancock County Compensation Board meets annually to recommend a compensation schedule for elected officials for the fiscal year immediately following, in accordance with Iowa Code Chapters 331.905 and 331.907, and

WHEREAS, the Hancock County Compensation Board met on January 8, 2025, and made the following salary recommendations for the following elected officials for the fiscal year beginning July 1, 2025:

Elected Official	Current Salary	Proposed Increase	Recommended Salary
Auditor	\$89,778	3%	\$92,471
County Attorney	\$134,649	3%	\$138,688
Recorder	\$82,379	3%	\$84,850
Sheriff	\$123,538	\$5,000	\$128,538
Supervisors	\$42,507	3%	\$43,782
Treasurer	\$83,068	3%	\$85,560

THEREFORE, BE IT RESOLVED that the Hancock County Board of Supervisors adopts the salary recommendations for elected officials for the fiscal year beginning July 1, 2025 as recommended by the Hancock County Compensation Board.

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

RESOLUTION NO. 2025-010  
ADOPTION OF THE HANCOCK COUNTY  
FISCAL YEAR 2025-2026 PROPOSED BUDGET

WHEREAS the Board of Supervisors held a Public Hearing on Monday, April 14, 2025 to receive comments regarding the proposed FY 2025/2026 budget of expenditures and revenues as was published, per Public Notice, in the April 1, 2025 issue of the Summit-Tribune and in the April 2, 2025 issue of the Leader, the Official County newspapers, and presented at the public hearing on April 14, 2025.

THEREFORE, the Board of Supervisors hereby approves the proposed FY2025-2026 Budget as was presented and published.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Set the hourly rate for Hancock County Township Clerks at \$20 per hour and paid in 15 minute increments and \$40 per meeting for Hancock County Township Trustees and Clerks beginning July 1, 2025. Accepted the best and lowest of two quotes received for tress and brush control spraying of the west one-third of drainage ditches located in Hancock County to Legge Farms in the amount of \$48,290. Hiring of summer help in the Secondary Road Department: Cade Schisel, effective May 19, 2025 at \$17.00 per hour and Rodney Dodd, effective May 12, 2025 at \$26.00 per hour. Hancock County Secondary Road's Iowa Department of Transportation 5-year construction program for Fiscal Years 2026-2030.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Request for Hancock County Township Clerks and Trustees to turn in outstanding payroll and become current as of May 31, 2025 and beginning June 1, 2025, all township trustee and clerk payroll shall be turned in within 60 days of occurrence. Eight-month special class C retail alcohol license with outdoor service effective April 28, 2025 for Hancock County Agricultural Society. Hancock County Secondary Road's Iowa Department of Transportation budget for Fiscal Year 2025-2026.

No further business to come before the Board, motion made to adjourn at 11:23 a.m. by Supervisor Jermeland and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on April 21, 2025.

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

Published in The Leader on Wednesday, April 30, 2025