

PROBATE • WAYNE L. ABBAS

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY
IN THE MATTER OF THE ESTATE OF WAYNE L. ABBAS, Deceased.
Probate No. ESPR012304
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

TO ALL PERSONS INTERESTED IN THE ESTATE OF Wayne L. Abbas, Deceased, who died on or about April 4, 2025.
You are hereby notified that on the 7th day of May, 2025, the last will and testament of Wayne L. Abbas, deceased, bearing date of the 13th day of February, 2023, was admitted to probate in the above-named court and that Pamela A. Miller 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 as-

certainable or thereafter be forever barred.
Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid), a claim is thereafter forever barred.
Dated this 19th day of May, 2025.
/s/ Pamela A. Miller
Pamela A. Miller
114 29th St. SW
Mason City, IA 50401
Houser, Berkland & Simonson Law Offices
Attorney for Estate
335 East Main Street
PO Box 247
Belmond, IA 50421
Date of second publication:
4th day of June, 2025

Published in The Leader on Wednesday, May 28 and June 4, 2025

BRITT CITY COUNCIL MINUTES 5.22.25

SPECIAL CITY COUNCIL MEETING MINUTES IN BRITT COUNCIL ROOM 170 MAIN AVE S BRITT. IA 50423 ON THURSDAY, MAY 22, 2025, 6:00 PM.
1) OPENING BUSINESS
a. Call meeting to order-Jim Nelson called the meeting to order
b. Roll call (members present): Weiss here: Hildman-here: A. Nelson-participated by phone: Mosher-here: Peterson-here: also present were Joe McNulty, Eve Carr and Earl W. Hill
c. Pledge of Allegiance
d. Conflict of Interest
e. Approval of Agenda
Motion to approve agenda was made by A. Weiss and seconded by T. Hildman

All Ayes. Motion carried.
2) Recommendation to go into closed session to discuss personnel issues pursuant to Iowa Code 21.5(1)(i).
Motion to go into closed session to discuss personnel issues pursuant to Iowa Code 21.5(1)(i) was made by A. Weiss and seconded by L. Mosher Roll call vote: Weiss, Aye; Hildman. Aye; A. Nelson, Aye; Mosher. Aye; Peterson. Aye. Council went into closed session at 6:09 p.m.
Motion was made by Ashley Weiss and seconded by T. Hildman.
All Ayes. Motion carried
Council came out of closed session at 8:
3) Motion to adjourn.
4) Adjourn.

Published in The Leader on Wednesday, June 4, 2025

BRITT CITY COUNCIL MINUTES 5.20.25

REGULAR CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, MAY 20TH, 2025, 6:00 P.M.
1) OPENING BUSINESS
a. Call meeting to order.
Minutes: Mayor Jim Nelson called the meeting to order.
b. Roll call.
Minutes: Weiss-here; Hildman-here; Nelson-here; Mosher-No response-4 minutes late; Peterson-here.
c. Pledge of Allegiance
d. Conflict of Interest
Minutes: None mentioned
e. Approval of Agenda
Minutes: Motion to approve was made by T. Hildman and seconded by A. Nelson. All Ayes. Motion carried.
2) PUBLIC FORUM
This is a time set aside for comments from the public on topics of City business other than those listed on this agenda. Please understand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law but may do so at a future meeting. The Mayor and City Council welcome comments from the public; however, at no time is it appropriate to use profane, obscene, or slanderous language. The Mayor may limit each speaker to five minutes.
Chris from WYNN company came to apologize for the work on the old church taking longer than expected.
3) Mayor's Reports
a. Public Hearing to Amend the FY 2025 Budget as per the recommendation from Teresa from the Iowa League of Cities.
Minutes: A. Weiss began the public hearing, which was seconded by T. Hildman, at 6:12pm and ended at 6:15PM with no comments from the public. by a motion from A. Weiss and seconded by T. Hildman. Roll Call: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes. Motion carried. No written comments and no phone calls pertaining to the budget. A. Weiss made the motion to close the public hearing and was seconded by D. Peterson. Roll Call: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes. Motion carried.
b. Approve the Bolton and Menk Master Agreement for Professional Services for \$18,690.
Minutes: Motion was made by A. Weiss and seconded by D. Peterson. All Ayes. Motion carried.
c. Approve the Resolution (10-2025) authorizing a form of Loan agreement and authorizing and providing for the issuance, and levying a tax to pay the Notes; and approval of the Tax Exemption Certificate.
Minutes: Motion was made by A. Weiss and seconded by L. Mosher. Roll Call: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes. Motion carried.
d. Approve geocaching in the city limits.
Minutes: Motion was made by L. Mosher and seconded by A. Nelson. All Ayes. Motion carried.
e. Approve the Justin Hill Memorial.
Minutes: Motion was made by A. Weiss and seconded by D. Peterson. All Ayes. Motion carried.
f. Pool discussion and report from Beth.
Minutes: Opening day Tuesday the 27 th weather permitting. Hours are Noon to 1 for adults and tot time (Infants to First grade). Swimming lessons are from mid to end of June in the evening. Vance will reach out to Andy Buffington for the weather radio. After the 4 th of July (Not open the 4 th of July), the pool will begin family night or adults from 7-9 with some events as well.

g. Approve blocking Main St. from 1:30 to 5:30 for Race Day on May 30 th, 2025.
Minutes: Motion was made by A. Weiss and seconded by A. Nelson. All Ayes. Motion carried.
h. Discuss and Approve building a practice field. Multiple bids may need to be submitted.
Minutes: Motion was made by L. Mosher and seconded by A. Nelson to approve building a practice field contingent on consultation with the City Attorney regarding multiple bids. The Mayor stated he will find out from Earl Hill before the project being authorized. Jim Nelson stated he will have the answer on Thursday the 22 nd of May 2025. All Ayes. Motion carried.
i. Discuss and approve the roof repair for 59 Main Ave S.
Minutes: Item was tabled while awaiting an inspection for asbestos.
j. Review, discuss, and approve pay raises for fiscal 2026, incorporating the step program and Parks and Rec..
Minutes: Pay raise recommendations were discussed. Motion was made by A. Weiss and seconded by L. Mosher to approve the 2025 Summer Rec. pay schedule, with the football Manager position not exceeding \$600. All Ayes. Motion carried. Note: Resolution 11-2025 will be prepared for the June 3 rd meeting for the City Employee pay raises.
k. Approve the signs for the truck routes.
Minutes: Motion was made by A. Weiss and seconded by A. Nelson to purchase the truck route signs. All Ayes. Motion carried.
l. Approve the restocking fee of \$4057.00 to return the signs ordered in 2024.
Minutes: Motion was made by L. Mosher and seconded by D. Peterson. All Ayes. Motion carried.
m. Discuss and approve concrete patching from the bids obtained.
Minutes: Motion was made by A. Weiss and seconded by D. Peterson to approve the contractor Bryan Juenger concrete for the \$8.50/ per square foot. All Ayes. Motion carried.
n. Discuss and approve treatment of emerald ash borer on the trees from the bids obtained.
Minutes: Motion was made by L. Mosher and seconded by A. Nelson to approve Kelly Swears to treat the Emerald Ash borer at \$8.50/inch. Note: Kelly Swears stated that he uses Tree-age R10 from Arborjet. All Ayes. Motion carried.
o. Discuss the Water Main System.
Minutes: Public Works will consult with the city's engineering firm, Bolton and Menk, to secure a comprehensive plan.
p. Approve the retail Tobacco License for Dollar General.
Minutes: Motion was made by A. Weiss and seconded by T. Hildman to approve the Dollar General retail Tobacco License. All Ayes. Motion carried.
q. Discuss the salaried Police Chief's on-call pay.
Minutes: Discussed to review at a later date for the FY27 budget season if the Police Chief on-call hours become unreasonable, but for the current and FY26 budget the on-call is included in the Police Chief \$90K salary.
r. Discuss the use of PD vehicles during on-call hours, considering the 15-minute response time.
Minutes: Motion was made by D. Peterson and seconded by L. Mosher to approve the use of the Britt Police vehicle for on-call hours. All Ayes. Motion carried.
4) ADJOURN
Minutes: Motion to adjourn was made by L. Mosher and seconded by T. Hildman. All Ayes. Motion carried.

Published in The Leader on Wednesday, June 4, 2025

CITY OF BRITT • MAY CLAIMS REPORT

CLAIMS REPORT Check Range: 5/01/2025-5/29/2025					
VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL LIABILITIES					
BASE	MEDICAL REIMB				
EFTPS	FED/FICA TAX	205.78		72833169	5/05/25
EFTPS	FED/FICA TAX	4,605.69		72833170	5/12/25
EFTPS	FED/FICA TAX	3,768.91		72833173	5/28/25
EFTPS	FED/FICA TAX		8,580.38		
IPERS	POLICE IPERS				
STATE TREASURER	STATE TAXES				
UNITED HEALTH CARE	HEALTH-PRE-TAX				
	050 LIABILITIES TOTAL		8,580.38		
POLICE	ELECTRIC N GAS		167.85	45497	5/16/25
ALLIANT ENERGY	K9 SUPPLIES		82.86	45537	5/29/25
CARD SERVICES	25 FORD INTERCEPTOR WRAP		993.00	45503	5/16/25
CHASE DECALS. COMM 1	PD		113.10	45505	5/16/25
DARLENE WEBER	BRITT CRUISE TROPHIES		270.00	45507	5/16/25
EOTECH	OPTIC REPAIR		79.00	45540	5/29/25
HUNTINGTON	police computer lease AND FEE				
NEW COOPERATIVE	PATROL CARS		443.10	45516	5/16/25
NEXT GENERATION TECH INC	MICROSOFT OFFICE 365-PD		84.00	45517	5/16/25
NORTH CENTRAL IOWA NARCOTICS	NARCOTICS AGREEMENT		801.60	45551	5/29/25
PRITCHARD AUTO	SPARK PLUG AND BATTERY		359.87	45518	5/16/25
SHIELD TECHNOLOGY CORP.	SHIELDWARE RMS SOFTWARE		1,050.00	45519	5/16/25
VERIZON	PD PHONES		444.66	45524	5/16/25
	110 POLICE TOTAL		4,889.04		
DISASTER CONTRACT	ELECTRIC N GAS		117.70	45497	5/16/25
ALLIANT ENERGY					
	130 DISASTER CONTRACT TOTAL		117.70		
GARBAGE	TRASH/RECYCLING SERVICES		14,514.97	45493	5/16/25
ABSOLUTE WASTE REMOVAL					
	290 GARBAGE TOTAL		14,514.97		
PLAY/REC	ELECTRIC N GAS		100.94	45497	5/16/25
ALLIANT ENERGY					
	430 PLAY/REC TOTAL		100.94		
SUMMER REC	CABLE TIES SUMMER REC		18.99	45548	5/29/25
JENNIFER WEILAND					
	440 SUMMER REC TOTAL		18.99		
SWIMMING POOL	GRATE/RELIEFVALVE/INLINETHERM	1,517.98	45494		5/16/25
ACCO UNLIMITED CORP	CHLORINE/CHEMICALS/TESTKIT	4,989.41	6,507.39	45532	5/29/25
ACCO UNLIMITED CORP	LIFEGUARD TRAINING		1,075.00	45496	5/16/25
ALGONA FAMILY YMCA	ELECTRIC N GAS		303.33	45497	5/16/25
ALLIANT ENERGY	REIMBURSE FOR POOL SUPPLIES		222.25	45534	5/29/25
BETH GRETILLAT	CONCESSIONS POOL		832.91	45537	5/29/25
CARD SERVICES	POOL		75.50	45505	5/16/25
COMM 1	POOL & SPA REGISTRATION 2025		70.00	45482	5/01/25
DIAL SWIMMING POOL & SPA	TRAINING LIFEGUARD		200.00	45548	5/29/25
JENNIFER WEILAND	REFUND FOR POOL PASS CITY EMP		110.00	45513	5/16/25
JT MERRIAM	2024 REIMBURSE LIFEGUARD CLASS		125.00	45553	5/29/25
RAYMOND GRETILLAT	JUNIOR CLASS CONC STAND		68.00	45560	5/29/25
WEST HANCOCK CONC STAND					
	441 SWIMMING POOL TOTAL		9,589.38		
ECONOMIC DEVELOPMENT	Revolving loan Ellie Nailed It		16,000.00	45528	5/23/25
PAUL KELLY TRUST					
	520 ECONOMIC DEVELOPMENT TOTAL		16,000.00		
MAYOR	MILEAGE 4/24-5/21 2025		93.00	45549	5/29/25
JOSEPH MCENULTY					
	611 MAYOR TOTAL		93.00		
CLERK-TREASURER	UNEMPLOYMENT FEE		760.91	45537	5/29/25
CARD SERVICES	WEBSITE SUPPORT		200.00	45504	5/16/25
COLOFF DIGITAL	BRITT CAMPAIGN		118.00	45515	5/16/25
KIOW	DUES		25.00	45552	5/29/25
NORTHWEST IA LEAGUE OF CITIES	NEW CITY BANNERS		2,594.00	45527	5/20/25
SIGN WORKS INK	MAY COLUMN		453.45	45521	5/16/25
THE LEADER					
	620 CLERK-TREASURER TOTAL		4,151.36		
LEGAL	SERV RENDERED THROUGH 4/30/25		3,907.00	45561	5/29/25
WHITFIELD & EDDY					
	640 LEGAL TOTAL		3,907.00		
CITY HALL	ELECTRIC N GAS		1,094.06	45497	5/16/25
ALLIANT ENERGY	DESKTOP MONITORING SERVICES		1,079.22	45498	5/16/25
ALLIED ENS LLC	TRAINING CLERK	383.12		45537	5/29/25
CARD SERVICES	MISC		383.12		
CARD SERVICES	CITY HALL		227.98	45505	5/16/25
COMM 1	IOWA ONE CALL		19.80	45512	5/16/25
IOWA ONE CALL	APRIL CLEANING FIREDP/CITYHALL		400.00	45514	5/16/25
KATELAND STEHR	SERVICE CALL AC		85.00	45554	5/29/25
RIEKENS PLUMBING & HING					
	650 CITY HALL TOTAL		3,289.18		
LIBRARY FUND					
LIABILITIES					
EFTPS	FED/FICA TAX	66.98		72833169	5/05/25
EFTPS	FED/FICA TAX	588.04		72833170	5/12/25
EFTPS	FED/FICA TAX	608.51		72833173	5/28/25
EFTPS	FED/FICA TAX		1,263.53		
IPERS	STATE TAXES				
STATE TREASURER					
	050 LIABILITIES TOTAL		1,263.53		
EDUCATION FUND	LIBRARY SUPPLIES		304.72	45533	5/29/25
AMAZON CAPITAL SERVICES					
	298 EDUCATION FUND TOTAL		304.72		
LIBRARY	ELECTRIC N GAS		112.11	45497	5/16/25
ALLIANT ENERGY	AMAZON INVOICE 03242025		360.75	45483	5/01/25
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES		65.07	45536	5/29/25
BRITT FOOD CENTER	CARD SERVICES	748.08		45537	5/29/25
CARD SERVICES	LIBRARY CARD SERVICES		748.08		
CARD SERVICES	LIBRARY		177.36	45505	5/16/25
COMM 1	SMARTSHIELD ANNUAL RENEWAL		73.14	45539	5/29/25
DATA443 RISK MITIGATION INC	LIBRARY BOOKS		888.50	45546	5/29/25
INGRAM BOOK COMPANY	LIBRARY-SUBSCRIPTION		35.95	45547	5/29/25
IOWA HISTORY JOURNAL	LIBRARY DVDS		78.72	45550	5/29/25
MIDWEST TAPE	LIBRARY-SUBSCRIPTION		58.00	45555	5/29/25
SPORTS ILLUSTRATED	HP MONITOR & DESKTOP		3,150.92	45484	5/01/25
TECH SOUP	LIBRARY-SUBSCRIPTION		36.00	45556	5/29/25
TRAVEL & LEISURE	DOMAIN NAME ANNUAL RENEWAL		44.00	45559	5/29/25
WEBWISE SOLUTIONS					
	410 LIBRARY TOTAL		5,828.60		
	002 LIBRARY FUND TOTAL		7,396.85		
FIRE DEPARTMENT	FD		5.95	45505	5/16/25
FIRE	FIRE		274.93	45516	5/16/25
COMM 1	FIRE MISC		111.05	45520	5/16/25
NEW COOPERATIVE	92 SPARTAN GLADIATOR OIL/FILT	2,928.39		45522	5/16/25
SWENSON'S HARDWARE	20 SPARTAN GLADIATOR OIL	1,902.90		45557	5/29/25
TRULSON AUTO	CLEAN AND CALIBRATE MODEL 8038		1,445.38	45523	5/16/25
TRULSON AUTO					
TSI					
	150 FIRE TOTAL		6,668.60		
	003 FIRE DEPARTMENT TOTAL		6,668.60		
GOLF	REPAIR LEAKS/START IRRIGATION	6,100.00		45510	5/16/25
GOLF	FERTILIZE/SPRAY/REPAIRS	5,275.00		45542	5/29/25
GRASS MASTERS					
GRASS MASTERS					
	445 GOLF TOTAL		11,375.00		
	004 GOLF TOTAL		11,375.00		
ROAD USE	FED/FICA TAX	638.84		72833170	5/12/25
LIABILITIES	FED/FICA TAX	678.31		72833173	5/28/25
EFTPS	IPERS		1,317.15		
EFTPS	STATE TAXES				
IPERS					
STATE TREASURER					
	050 LIABILITIES TOTAL		1,317.15		
STREETS	ROADSTONE		129.56	45501	5/16/25
BMC AGGREGATES L.C.	CITY SHOP		30.50	45505	5/16/25
COMM 1	RESTOCKING FEE RETURN SIGNS		4,057.00	45541	5/29/25
GENERAL TRAFFIC CONTROLS	ROADMASTER		446.01	45516	5/16/25
NEW COOPERATIVE	SHOP TOWELS		94.36	45522	5/16/25
TRULSON AUTO	PRESSURE GAUGE PANEL		576.40	45558	5/29/25
UNITED INDUSTRIES INC	SHOP SUPPLIES		269.40	45525	5/16/25
VESTIS					
	210 STREETS TOTAL		5,603.23		
STREET LIGHTS	ELECTRIC N GAS		4,911.33	45497	5/16/25
ALLIANT ENERGY					
	230 STREET LIGHTS TOTAL		4,911.33		
	110 ROAD USE TOTAL		11,831.71		
EMPLOYEE BENEFITS	WORK COMP		2,262.00	45545	5/29/25
POLICE					
IMWCA					

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CITY OF BRITT • MAY CLAIMS REPORT					
UNITED HEALTH CARE	HEALTH INSURANCE				
	110	POLICE TOTAL		2,262.00	
STREETS	HEALTH INSURANCE				
UNITED HEALTH CARE	210	STREETS TOTAL			
CLERK-TREASURER	HEALTH INSURANCE				
UNITED HEALTH CARE	620	CLERK-TREASURER TOTAL			
	112	EMPLOYEE BENEFITS TOTAL		2,262.00	
DEBT SERVICE	FINAL GC INTEREST PAYMENT				
GOLF	445	GOLF TOTAL			
FIRST STATE BANK	200	DEBT SERVICE TOTAL			
	SRF-INTEREST				
WATER PLANT PROJECT	810	WATER TOTAL			
WATER	307	WATER PLANT PROJECT TOTAL			
SRF-IA FINANCE AUTHORITY					
WATER					
LIABILITIES					
BASE		REIMBURSEMENT			
EFTPS		FED/FICA TAX	653.62	72833170	5/12/25
EFTPS		FED/FICA TAX	788.40	72833173	5/28/25
EFTPS		FED/FICA TAX			
IPERS		IPERS			
STATE TREASURER		STATE TAXES			
UNITED HEALTH CARE		HEALTH-PRE-TAX			
	050	LIABILITIES TOTAL		1,442.02	
WATER					
ALLIANT ENERGY		ELECTRIC N GAS	3,196.10	45497	5/16/25
BADGER METER		CONTACT: DANA PHILLIPS	67.20	45499	5/16/25
BASE		CAFETERIA MONTHLY	30.00	45500	5/16/25
COMM 1		WATER TOWER	170.95	45505	5/16/25
DAKOTA SUPPLY GROUP		WATER FLAGS	43.19	45506	5/16/25
DAKOTA SUPPLY GROUP		CURB BOX EXTENSION	90.00	45538	5/29/25
EARLES DEMOLITION		MAIN BREAK 2ND ST NW/7TH AVENW	2,660.00	45508	5/16/25
FORGE & BUILD		WHITE PYRAMID POST CAP		13.15	45509
HAWKINS INC.		CHLORINE CYLINDERS	20.00	45511	5/16/25
HAWKINS INC.		CHEMICAL/CHRLORINE CYLINDERS	1,687.89	1,707.89	45543
NEW COOPERATIVE		002		107.61	45516
TREASURER, STATE OF IOWA		SALES TAX			
US POSTMASTER		JUNE 2024 UTILITY BILLS MAILIN			
VISUAL EDGE IT		Great America Financial	239.87	45526	5/16/25
	810	WATER TOTAL		8,325.96	
	600	WATER TOTAL		9,767.98	
SEWER					
LIABILITIES					
BASE		MEDICAL REIMB	636.02	72833170	5/12/25
EFTPS		FED/FICA TAX	698.85	72833173	5/28/25
EFTPS		FED/FICA TAX			
IPERS		IPERS			
STATE TREASURER		STATE TAXES			
UNITED HEALTH CARE		HEALTH-PRE-TAX			
	050	LIABILITIES TOTAL		1,334.87	
SEWER					
AGSOURCE		SEWER ANALYSIS	1,308.50	45495	5/16/25
ALLIANT ENERGY		ELECTRIC N GAS	2,157.10	45497	5/16/25
BOLTON & MENK		GENERAL ENGINEERING SERVICES	1,033.50	45535	5/29/25
CARLSON DRAINAGE		WEST PARK CAMERA AND JET	350.00	45502	5/16/25
COMM 1		SEWER PLANT	81.45	45505	5/16/25
EFTPS		BAL BAK TO BK STMT			
NEW COOPERATIVE		003	89.22	45516	5/16/25
TREASURER, STATE OF IOWA		SALES TAX			
	815	SEWER TOTAL		5,019.77	
	610	SEWER TOTAL		6,354.64	
STORM WATER					
STORM WATER					
IA DEPT OF NAT'L RESOURCE		NPDES STORM SEWER PERMIT FEE	85.00	45544	5/29/25
	865	STORM WATER TOTAL		85.00	
	740	STORM WATER TOTAL		85.00	
		Accounts Payable Total	120,993.72		
Utility Refund Checks		Refund Checks Total			
Payroll Checks					
	001	GENERAL	1,587.34		
	002	LIBRARY FUND	341.35		
		Total Paid On: 5/05/25	1,928.69		
	001	GENERAL	10,597.77		
	002	LIBRARY FUND	2,576.16		
	110	ROAD USE	2,457.37		
	600	WATER	2,698.16		
	610	SEWER	1,784.99		
		Total Paid On: 5/12/25	20,114.45		
	001	GENERAL	8,907.93		
	002	LIBRARY FUND	2,563.17		
	110	ROAD USE	2,574.37		
	600	WATER	3,296.63		
	610	SEWER	1,893.30		
		Total Paid On: 5/28/25	19,235.40		
		Total Payroll Paid	41,278.54		
		Report Total	162,272.26		

Published in The Leader on Wednesday, June 4, 2025

GARNER CITY COUNCIL MINUTES 5.27.25	
Garner City Council Meeting Minutes 05/27/25	BAGS \$ 174.00 KAR PARTS, HAAS ALERT \$ 518.70 BRADS PEST CONTROL, PEST CONTROL \$ 28.50 AFLAC, INSURANCE \$ 430.20 WELLMARK, INSURANCE \$ 303.04 MALEK'S LAWN & TREE SERVICE, SNOW REMOVAL-ST SIDE PARKING \$ 1,530.00 HYVEE - ACCTS RECVBL, SUPPLIES \$ 54.41 MALEK'S LAWN & TREE SERVICE, SNOW REMOVAL-LIBRARY \$ 600.00 WELLMARK, INSURANCE \$ 116.97 LARSEN PLUMBING & HEATING, TURNED ON WATER @ BB FILEDS:BF \$ 588.97 MALEK'S LAWN & TREE SERVICE, DETHATCHING...\$ 1,300.00 ACCO, PLAY FEATURE PIPE REPAIRS \$ 4,089.65 PETTY CASH, BEG PETTY CASH FOR POOL \$ 200.00 WELLMARK, INSURANCE \$ 186.07 TRANE US INC, PIPE LEAK ABOVE DUCTWORK \$ 915.00 WELLMARK, INSURANCE \$ 186.07 MENARDS, CLEANING SUPPLIES \$ 58.43 HYVEE - ACCTS RECVBL, SUPPLIES \$ 18.15 QUADIENT LEASING, POSTAGE \$ 60.28 SPECTRUM GROUP, WINDOW ENVELOPES \$ 30.04 WELLMARK, INSURANCE \$ 166.56 WELLS FARGO LEASING, LEASES & COPIES-CH \$ 222.52 COLUMN SOFTWARE PBC, 051325 MINUTES/ CLAIMS \$ 457.58 FITCH & ASSOC, CONSULTING-AMBULANCE-FINAL IN \$ 4,500.00 JASPERSEN INS, PROP-LIAB UMB-BALLFIELD \$ 1,536.00 MALEK'S LAWN & TREE SERVICE, SNOW REMOVAL-FIRE DEPT \$ 360.00 MENARDS, CLEANING SUPPLIES \$ 34.65 PER MAR SECURITY, MONITORING SERVICE THRU 6/5/26 \$ 660.00 UMB BANK N.A., 2018 GO STORM SEWER \$ 328,975.00 IA FINANCE AUTHORITY, CP IAPASS THRU (THE RESERVE) \$ 22,140.00 RELIANCE STATE BANK, HEJLIK III \$ 22,698.00 CLBT, STATE STREET-SEMI-ANNUAL PMT \$ 102,900.00 RELIANCE STATE BANK, BALL FIELD PROJECT \$ 208,145.20 AFLAC, INSURANCE \$ 64.35 BRADS PEST CONTROL, PEST CONTROL \$ 14.25 CEMSTONE, 3RD ST & CTR AVE \$ 2,205.00 FERGUSON #2516, METERS/VALVES \$ 9,060.00 QUADIENT LEASING, POSTAGE \$ 60.28 SPECTRUM GROUP, WINDOW ENVELOPES \$ 30.03 WELLMARK, INSURANCE \$ 137.34 AFLAC, INSURANCE \$ 64.35 BRADS PEST CONTROL, PEST CONTROL \$ 14.25 QUADIENT LEASING, POSTAGE \$ 60.28 SCHLEUSNER DIRTWORKS, SEWER LINE REPAIRS...\$ 488.25 SPECTRUM GROUP, WINDOW ENVELOPES \$ 30.03 WELLMARK, INSURANCE \$ 137.34 IA FINANCE AUTHORITY, WWTP-SRF 2010 LOAN \$ 193,513.75 Total Payroll Paid, 05/14/25-05/27/25 \$ 34,105.28
<p>The Garner City Council met at City Hall on May 27, 2025. Mayor Schmidt called the meeting to order at 5:30pm with the following councilors present: Don Bell, Amber Jennings, Marline Lewerke, Damon Quandt, and Glen Juhl. City Administrator Kelly White was also present.</p> <p>A motion by Lewerke to approve the agenda, was supported by Juhl. Motion carried.</p> <p>A resident on North State Street inquired about the status and repair of the digital speed sign. City Administrator White will follow up regarding the necessary repairs and the future placement of the sign.</p> <p>A motion by Quandt to approve the consent agenda that included May 13th minutes, April financials, claims report, Golf Course financials, Class E Retail Alcohol License – Casey's General Store #3031, and Special Class C Retail Alcohol – Moni Jo's LLC dba Lucky Wife Wine Slushies was supported by Jennings. Motion carried.</p> <p>Chief Upmeyer introduced Garner Fire Department's new members; Ethan McNeese, Mitch Horstman, and Cody Liska. A motion by Bell to approve the appointment of McNeese, Horstman, and Liska was supported by Juhl. Motion carried.</p> <p>No action was taken on Duesey Day Street Closures.</p> <p>A motion by Lewerke to approve a quote for replacement of City Hall/ PD garage door from Advanced Door Systems in the amount of \$3,840 was supported by Bell, contingent upon the inclusion of torsion springs in the quote. Motion carried.</p> <p>Discussion was held regarding an amendment to Code Section 105.09 Waste Containers, to align with the new toter program. Council directed that the amended language includes a provision stating that toters may be placed at the curb no earlier than 4:00 p.m. on the day prior to collection, and must be removed no later than 8:00 a.m. on the day following collection. City Administrator White will draft the ordinance for Council review.</p> <p>Drew Sweers, V&K, Inc. provided an update on several projects including, UV Project, 8th St Apartments, Storm Sewer Project, and the Highway 18 trail project.</p> <p>Correspondence:</p> <ul style="list-style-type: none">- April Minutes – Golf Course and Library- City Administrator White provided an update on Fuller Drive lot sales- City Administrator White provided an update on the topic of urban chickens. The Planning and Zoning Commission reached a consensus not to amend the current Poultry and Livestock Ordinance.- Memorial Day Service was well received- Flowers on State Street have been hung- Several GHV Banners are missing- Governor Reynolds signed SF 303 prohibiting Cities from banning fireworks on July 3, 4 and December 31st <p>Upcoming Events:</p> <ul style="list-style-type: none">- Iowa League of Cities Conference September 17-19, Des Moines <p>A motion by Lewerke to adjourn the meeting at 6:08pm was supported by Bell. Motion carried.</p> <p>Kelly White, City Administrator Tim Schmidt, Mayor</p>	
CLAIMS REPORT - 05/27/25	
VENDOR, REFERENCE ...AMOUNT	
AFLAC, INSURANCE \$ 389.52	
UNITYPOINT CLINIC, PRE-EMPLOY \$ 42.00	
WELLMARK, INSURANCE \$ 501.46	
ARNOLD MOTOR SUPPLY, RANGER RAPAIRS \$ 176.89	
CENTRAL IA DISTR, BLACK	
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BRITT CITY COUNCIL MINUTES 5.6.25	
REGULAR CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, MAY 6TH, 2025, 6:00 P.M.	City Council welcome comments from the public; however, at no time is it appropriate to use profane, obscene, or slanderous language. The Mayor may limit each speaker to five minutes. Minutes: Truck traffic on 3rd Avenue SE was discussed as well as traffic on 7th Ave SE around the races and fair events. A driver's meeting was suggested to help the caution the drivers to use the truck route for hauling trailers.
1) OPENING BUSINESS	4) DEPARTMENT HEAD REPORTS
a. Call meeting to order.	a. Library Report - Linda Friedow
Minutes: Mayor Jim Nelson called the meeting to order.	b. Public Works - Vance Hagen
b. Roll call.	C. Police Report - Jacob mentioned Jordan sent the report and he is glad to be back from the academy
Minutes: Weiss-here; Hildman-here; Nelson-here; Mosher-here; Peterson-here	d. Fire Department - Jon Swenson
c. Pledge of Allegiance	e. Zoning Mike Boomgarden-Dumpsters on City Property was discussed with no resolution, but Jim will review the situation.
d. Conflict of Interest (state if applicable)	f. Parks and Recreation-Jen Weiland was not present, so Angie Nelson discussed Football Mgr. pay, more quotes for the scoreboard panels needed, scoreboard signs have \$3700 and the signs have \$1550, and discussion about the water fountains in Parks and Recreation budget.
e. Approval of Agenda	g. Golf Course-Sam Patterson was not present, so Ashley spoke about the golf events, hiring of the Sanders for Managers, teamed up with Wilson's on Wednesday and Thursdays, and the greens are looking good.
Minutes: Motion to approve agenda was approved by T. Hildman and seconded by A. Nelson. All Ayes. Motion carried.	5) Mayor's Reports
2) CONSENT AGENDA	a. Set a Public Hearing to amend the FY 25 Budget.
All items listed under the Consent Agenda will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.	Minutes: Public hearing is set for May 20th, 2025 to amend the budget for FY2025 with a motion from A. Weiss and seconded by L. Mosher. All Ayes. Motion carried.
a. Approve Minutes of the 04.01.2025(2), 04.08.2025, 04.11.2025, 04.15.2025, and 04.29.2025 Council Meetings	b. Review and Approve the Independent Auditor's Report dated June 30th, 2024.
b. Approve the Claims Report in the amount of \$352,507.68.	Minutes: Motion was made by A. Weiss and seconded by A. Nelson. All Ayes. Motion carried.
Minutes: Motion was made to approve the past meeting minutes and the claims/budget report totaling \$352,507.68 by A. Weiss and seconded by L. Mosher. Roll Call: A. Weiss Yes; T. Hildman Yes; A. Nelson Yes; L. Mosher-Yes; D. Peterson Yes; Motion carried.	c. Approve the Resolution 07-2025
3) PUBLIC FORUM	
This is a time set aside for comments from the public on topics of City business other than those listed on this agenda. Please understand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law but may do so at a future meeting. The Mayor and	to accept the proposal to purchase the \$450,000 CIPP Sewer project Capital Improvement Obligation Loan Note series 2025. Minutes: Motion made by A. Weiss and seconded by L. Mosher. Roll Call vote: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes. Motion carried. d. Consider vacating the City of Britt property to the East Side of Parcel Number 2207200003 with the legal description of LATTIMORE'S SW BLK 20 for \$300, by Trulson Auto Parts and Service. Minutes: Motion was made by L. Mosher and seconded by A. Nelson to vacate with a Roll Call vote: Weiss- yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes. Motion carried. Motion was made by L. Mosher and seconded by A. Weiss to approve the sale for \$300, with a Roll Call vote: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes. Motion carried. Consider and discuss the Animals at Large ordinance changing to a municipal infraction. Minutes: City Attorney Earl Hill spoke about utilizing Municipal infraction laws with PD enforcement to assist with animal control in the City of Britt. Approve the liquor licenses for Cloud Wine LLC in July, August, and September 2025. Minutes: Motion was made by A. Weiss and seconded by D Peterson. All Ayes. Motion carried. g. Approve the writing of a resolution for the \$1 lot purchase from Dean Hillenga for lot #21 in sunset ridge. Minutes: Motion was made by D. Peterson and seconded by L. Mosher to have Earl Hill the City Attorney to write the Resolution for the purchase of Lot#21 by Dean Hillenga. All Ayes. Motion carried. h. Discussion of a NO trucks allowed sign on 3rd Ave. SE. Minutes: Motion was made by A. Weiss and seconded by L. Mosher to purchase signs. All Ayes. Motion
carried.	
i. Approve the Mayoral appointment of the new Police Chief Daniel (DJ) Martinez for \$90K plus 3 weeks' vacation the first year and 4 weeks' vacation in the second year. Minutes: Motion was made by A. Nelson and seconded by A. Weiss to hire DJ Martinez starting June 2nd, 2025. The motion was amended by A. Nelson and seconded by A. Weiss to include an exception to the 5- mile residency restriction. All Ayes. Motion carried. j. Discuss and approve a change to the vacation policy for FT City of Britt employees, to 1 week the first year (after 6 months of employment), 2 weeks the 2nd-5th year, 3 weeks for the 6th through the 10th year and 4 weeks at 10 years of employment and thereafter. Minutes: Motion was made by A. Weiss and seconded by A. Nelson. All Ayes. Motion carried. k. Discuss and approve a family pool pass for all FT employees of the City of Britt. l. Minutes: Motion was made by L. Mosher and seconded by D. Peterson. All Ayes. Motion carried. Recognition of the West Hancock High School students. Minutes: No students noted at this meeting. m. Motion to go to closed session pursuant to Code of Iowa 21.5(j) for resolution of problem Real Estate. Minutes: Motion was made by A. Weiss and seconded by D. Peterson with a Roll Call at 8:35PM, as follows: Weiss-yes; Hildman-yes; Nelson-yes; Mosher-yes; Peterson-yes. Motion carried. n. Discuss the action decided during closed session. Minutes: 9:15PM out of closed session with no decisions made during closed session. 6) ADJOURN Minutes: Motion to adjourn was made by T. Hildman and seconded by A. Weiss. All Ayes. Motion carried.	
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May 19, 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.

A public hearing was held on the permit application for GB Feedlot LLC for two 650 head deep bedded beef cattle confinement buildings at an existing beef cattle confinement facility located in section 16, Eli Township. Certification that publication as to the date and time of the hearing was on file in the Auditor's Office. Those present for the hearing were Supervisors Greiman, Jermeland, and Rayhons, Auditor Michelle K. Eisenman, County Engineer Jeremy Purvis, and EMA/E911/Communications/Zoning Director Andy Buffington. Present from the public were Bob Kern, Mike Bircherm, and Cynthia Greiman. Present via GoToMeeting: Rob Hillesland-Summit Tribune, Lisa Crawford, and Veterans Affairs Director James Welsh. Andy Buffington spoke about the application, site visit, and matrix scoring. There were no written or oral comments for or against the application. On motion by Supervisor Rayhons to close the public hearing, seconded by Supervisor Jermeland. All ayes. On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried, the Board voted to unanimously approve the application. This recommendation will be forwarded onto the Iowa Department of Natural Resources, as defined by law.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Hiring of Bradley Hillyer, Deputy Sheriff, effective June 16, 2025 at \$80,000 per year. Reviewed and accepted the fiscal year 2023-2024 independent auditor's report from Fort & Schlegel, C.P.A., PC.

On motion by Supervisor Jermeland, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Payroll change for Rodney Dodd, Summer help in the Secondary Road Department, with a revision to start date to May 14, 2025.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried, the Board gave approval to the following: Quote for sinks and toilets for 5 bathrooms in the Law Enforcement Center in

the amount of \$16,263 with Larsen Plumbing & Heating Inc. Ayes: Greiman, Rayhons. Nays: Jermeland. Motion passed.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from May 5 to May 19, 2025 as follows:

A1 EXCAVATING & DRAINAGE INC, REPAIR DD.....7,950.00
ABSOLUTE WASTE REMOVAL, TRASH SERVICE.....232.90
AHLERS & COONEY P C, PROFESSIONAL SERVICES....1,000.00
AIRGAS USA LLC, WELDING SUPPLIES.....127.20
ALLIANT ENERGY, UTIL...7,146.36
AMAZON CAPITAL SERVICES, SUPPLIES.....5,798.09
ARNOLD MOTOR SUPPLY, PARTS.....2,392.00
AT & T MOBILITY, DATA PLAN.....461.93
AXON ENTERPRISE INC, TASER CARTRIDGES.....446.00
BATTERIES PLUS BULBS #577, MIS/EXP.....152.00
BELINDA RASMUSON OULMAN, MEDICAL EXAMINER.....601.63
BELL'S FIRE STOP INC, ANNUAL SERVICE OF FIRE EXT.....144.00
BLACK HAWK COUNTY TREASURER, MEDICAL EXAMINER FEES.....200.00
BLACK HILLS ENERGY, UTILITIES.....78.77
BMC AGGREGATES LC, CLP ROCK.....994.20
BOLTON & MENK INC, PROF SERV.....13,534.00
BOMGAARS SUPPLY INC, DRILL BIT.....13.99
BRAD'S PEST CONTROL, INSECT CONTROL.....66.00
BRIAN ROBERTS, MEDICAL EXAMINER.....481.85
BROTHERS ACE HARDWARE, SHOP SUPPLIES.....129.22
BRUSH & WEED CONTROL SPEC INC, DITCH SPRAYING DD.....44,671.05
BURTNESS-LUNDGREN PLUMBING & HEATING, INC, MINISPLIT REPAIR.....1,018.56
BUSINESS FORMS & SYSTEMS CO, TAX STATEMENTS/ENVELOPES.....807.12
C J COOPER & ASSOCIATES INC, SAFETY SCREENINGS.....110.00
CARD SERVICES, SOFTWARE/LODGING/CONF.....1,103.80
CARLSON DRAINAGE LLC, KLEMMIE SHED REPAIRS...265.00
CENTRAL IOWA DISTRIBUTING, INC, CUST/SUPPLY.....2,385.20
CENTURY LINK, PHONES...33.95
CERRO GORDO COUNTY SHERIFF, LEGAL AND COURT.....70.80

CHRIS HEYER, MLGE.....257.95
CHRYSLER OF FOREST CITY, REPAIR SQUIRREL DAMAGE.....44.75
CITY LAUNDERING CO, MISC SUPPLIES.....144.67
CITY OF BRITT, SEWER&WATER.....58.16
CITY OF GARNER, W/S.....298.18
CITY OF GOODELL, SEWER&WATER.....85.00
CITY OF WODEN, SEWER&WATER.....63.00
CLARION DISTRIBUTING LLC, MISC SUPPLIES.....79.75
CLEAR LAKE SANITARY DISTRICT, ESP WATER TEST...88.00
COLOFF DIGITAL, WEBSITE SUPPORT.....169.00
COLUMN SOFTWARE PBC, LEGAL.....1,358.88
COMMUNICATIONS 1 NETWORK, INTERNET/PH.....769.23
CORE & MAIN, PIPE.....5,283.72
CORWITH MUN UTILITIES, SEWER&WATER.....134.34
CULLIGAN MASON CITY, CUST/SUPPLY.....48.40
DAKOTA SUPPLY GROUP, BLADES.....48,122.98
DAVID LANE, SHOP TOOLS.....5,100.00
DEAN SNYDER CONSTRUCTION CO, PAYMENT #13/SR MAINT BLDG-BRITT.....368,600.66
DEAN SNYDER CONSTRUCTION CO, CONSULTANT FEES...1,565.00
DEANNA KELLY, BOARD OF REVIEW.....304.80
DELL MARKETING LP, COMPUTER.....4,939.23
DK CONSTRUCTION LLC, PAYMENT #1/MAINTNCE/STORAGE GAR.....4,862.20
DORIAN GOLL, BOARD OF REVIEW.....267.00
DOUG WEILAND, BOARD OF REVIEW.....312.50
DOUG'S SMALL ENGINE SALES & SERVICE, MOWER PARTS.....261.35
DUNCAN HEIGHTS INC, PAYEE SERVICES.....440.00
ELECTRONIC ENGINEERING, DOOR CONTROLLERS...12,171.44
ELECTRONIC ENGR. CO, TRUCK GUN LOCK.....963.00
ELECTRONIC SPECIALTIES INC, MONTHLY RADIO SERVICE.....174.00
ELIZABETH H POWERS, CLEANING OFFICE AT COMM HEALTH...380.00
FORT & SCHLEGEL C.P.A., P.C., AUDIT/FYE06302024.....9,200.00
GARY RAYHONS, MLGE...135.30
GLOBE GAZETTE, SUBSCRIPTION.....324.00
GOLD-EAGLE COOPERATIVE, FUEL.....204.85
HANCOCK COUNTY COOP OIL

ASS'N, DIESEL.....22,449.88
HANCOCK COUNTY ENVIRON HEALTH, PERMIT-FOR MILLER SEPTIC TANK.....250.00
HANCOCK COUNTY HEALTH SYSTEM, GRANTS/SCREENING/GEN ASSISTANCE.....3,532.04
HANCOCK COUNTY MEDICAL BENEFIT, MEDICAL PREMIUMS ..155,655.66
HANCOCK COUNTY SHERIFF, JUVENILE COURT.....135.20
HEARTLAND POWER COOP, UTILITIES.....10.00
HIWAY TRUCK EQUIP INC, PARTS.....594.51
HOLIDAY INN, HOTEL FOR TRAINING.....403.20
HOLLAND TIRE & SERVICE, TIRES.....1,025.00
HY-VEE ACCOUNTS RECEIVABLE, CUST/SUPPLY.....48.73
ICAP, PROPERTY/HVAC...1,020.00
IOWA COMMUNICATIONS NETWORK, NETWORK SERVICES.....452.00
IOWA DEPT OF REVENUE, CABIN TAX.....50.08
IOWA LAW ENFORCEMENT ACADEMY, TRAINING.....125.00
IOWA PRISON INDUSTRIES, SIGNS.....2,062.50
IOWA SECRETARY OF STATE, NO ACTIVITY CARDS.....100.66
IOWA STATE UNIVERSITY, MEETING FEES.....125.00
JAMES NELSON, MEETING/MLGE.....62.10
JAMES WELSH, SPRING SCHOOL.....271.10
JAY LARKIN, BOARD OF REVIEW.....274.00
JENNINGS PAINTING & DECORATING LTD, PAY EST #2-FINAL INT PAINT CTHSE.....20,000.00
JOHN DEERE FINANCIAL, PARTS.....933.56
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES...1,245.00
JOSEPH DAVID PETERSEN, MEDICAL EXAMINER.....300.00
LANGUAGE LINE SERVICES INC, OVER THE PHONE INTERPRETATION.....38.01
LEGGE FARMS LLC, SPRAYING...2,900.00
MAIL SERVICES LLC, MV NOTICES.....524.84
MALEK'S LAWN & TREE SERVICE LLC, TATCHERIZING/LAWN SPRAYING.....200.00
MARCO TECHNOLOGIES LLC, COPIER.....69.42
MARVIN L JOHNSON, MEETING/MLGE.....72.99
MENARDS, SHOP LIGHTING.....633.94
MID-AMERICA PUBLISHING CORP, PUBLICATIONS.....114.00
MIDWEST WASTE LLC, RURAL RECYCLING.....5,800.00

MSTS RECEIVABLES LLC, AIR COMP/PRESSURE WASH...369.98
NEAPOLITAN LABS LLC, WEBSITE FINAL DEVELOPMENT.....9,375.00
NELSON SEPTIC SERVICES LLC, MILLER SHED REPAIRS...650.00
NEW COOPERATIVE INC, GAS...20.00
NEXT GENERATION TECH LLC, LICENSES.....609.00
NIEMAN EXCAVATING LLC, WATER/SEWER -MAINT/STOR GARGE.....7,250.00
NORTH CENTRAL INTERNATIONAL, PARTS.....26,412.18
NORTH IOWA MEDIA GROUP, LEGAL.....316.15
NORTH IOWA MERCY CLINICS, INMATE MEDICAL.....150.00
NORTHERN IOWA CONSTRUCTION PRODUCTS, PIPE...5,000.40
NUNCIO'S CONSTRUCTION, MATERIAL FOR RESTROOMS.....17,907.60
NUSS TRUCK AND EQUIPMENT, BATTERIES.....683.07
OFFICE/AUDITOR OF STATE, FY2024 STATE FILING FEE...625.00
OLLENBURG MOTORS INC, VEHICLE SERVICES.....158.60
OVERHEAD DOOR CO. OF MASON CITY, CRYSTAL LAKE SHED REPAIRS.....13,621.00
PETROBLEND CORPORATION, OIL.....7,887.82
PITNEY BOWES BANK INC RESERVE ACCOUNT, POSTAGE BY PHONE.....500.00
POLK COUNTY SHERIFF, LEGAL AND COURT.....132.00
POMP'S TIRE SERVICE INC, TIRES.....11,147.84
POSTMASTER, POSTAGE STAMPS.....438.00
POWERPLAN, PARTS...12,804.44
PRAIRIE ENERGY COOPERATIVE, UTILITIES.....465.49
PRITCHARD AUTO COMPANY, VEHICLE SERVICES.....1,470.98
PRODUCTIVITY PLUS ACCOUNT, PARTS.....372.71
QUILL CORPORATION, SUPPLIES.....1,193.47
RARESTEP INC, SOFTWARE.....6,048.00
RAY O'HERRON CO INC, WEAPON HOLSTERS.....1,287.72
RELIABLE GLASS SOLUTIONS LLC, PARTS.....769.98
SCHLEUSNER DIRT WORKS LLC, WATER/SEWER.....5,982.10
SHARON GOURLEY, BOARD OF REVIEW.....330.00
SIS GREIMAN, MLGE.....57.75
SKYBLUE SOLUTIONS, PHONE BILL.....869.65
STATE HYGIENIC LABORATORY, WELL WATER TESTING.....767.50
STATE MEDICAL EXAMINER, AUTOPSY/TOXICOLOGY.....3,947.00

STELLAR TRUCK & TRAILER, PARTS.....2,411.00
STIVERS FORD LINCOLN, VEHICLE.....39,400.00
SWENSON'S HARDWARE, PARTS.....269.69
TERRY FLICK, SHOP TOOLS.....4,996.30
THRIFTY WHITE PHARMACY, INMATE MEDS.....180.08
T-MOBILE, PHONE.....1,287.27
TRACY L MARSHALL, DISTRICT 2 MEETING-CHARLES CITY...60.50
TRAVIS OLTHOFF, SHOCK-CHLORINATION.....294.25
TRENT MAAKESTAD, SAFETY BOOTS FY25.....109.99
TRUE VALUE, SINK REPAIR...18.98
TRULSON AUTO PARTS, SHOP TOOLS.....1,164.54
TYLER TECHNOLOGIES INC, MAINT/TECH/TYLER U WEB.....9,647.94
UMB BANK, N.A., BOND PRINCIPAL & INT.....233,500.00
UNITYPOINT HEALTH, LEGAL AND COURT.....2,100.00
UNPLUGGED WIRELESS COMMUNICATIONS, BATTERY.....1,021.00
USCELLULAR, CELL PHONES.....542.30
VALSOFT CORPORATION INC, DBA COTT SYS, HOSTED ONLINE INDEX BOOKS.....265.00
VERIZON, PHONE.....40.01
VERONICA MAAS, MEETING/MLGE.....70.24
VISUAL EDGE IT, OFF/EQUIP.....156.54
VISUAL EDGE IT, LEASE.....71.66
WASTE MANAGEMENT, DISPOSAL.....549.44
WEBSTER COUNTY SHERIFF, PAPER SERVICE.....39.00
WELLS FARGO FINANCIAL LEASING, COPIER.....284.71
WEST PAYMENT CENTER, DATA PROCESSING SERVICES...343.59
WEX BANK, GAS.....15,493.22
WINNEBAGO COOP, PHONE.....546.74
WINNEBAGO COUNTY JAIL, INMATE BILLING REPORT...14,850.00
YOUTH AND SHELTER SERVICE INC, JUVENILE SHELTER CARE...4,291.80
ZIEGLER INC., FILTERS429.29
.....1,255,160.89

No further business to come before the Board, motion made to adjourn at 11:40 a.m. by Supervisor Jermeland and carried. All Supervisors present voting. "Aye," session to adjourn and will meet again on May 27, 2025.

ATTEST:
Ann Hinders, Deputy Auditor
Florence Sis Greiman, Chair