

NOTICE: ANNUAL FINANCIAL REPORT, CITY OF FENTON

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF FENTON, IOWA DUE: December 1, 2025		16205500400000		
		CITY OF FENTON		
		PO Box 200		
		FENTON IA 50539-0200		
		POPULATION: 271		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	109062		109,062	93,190
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	109,062		109,062	93,190
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	45,637	0	45,637	50,272
Licenses and Permits	537	0	537	450
Use of Money and Property	3,019	0	3,019	3,125
Intergovernmental	83,078	0	83,078	119,384
Charges for Fees and Service	17,341	313,263	330,604	291,395
Special Assessments	0	0	0	0
Miscellaneous	43,366	0	43,366	20,650
Other Financing Sources, Including Transfers in	61,966	0	61,966	62,185
Total Revenues and Other Sources	364,006	313,263	677,269	640,651
Expenditures and Other Financing Uses				
Public Safety	68,155		68,155	109,560
Public Works	65,739		65,739	82,050
Health and Social Services	0		0	0
Culture and Recreation	55,688		55,688	67,516
Community and Economic Development	184		184	5,500
General Government	27,748		27,748	37,553
Debt Service	18,716		18,716	18,715
Capital Projects	0		0	0
Total Governmental Activities Expenditures	236,230	0	236,230	320,894
Business type activities		268,630	268,630	292,308
Total All Expenditures	236,230	268,630	504,860	613,202
Other Financing Uses, Including Transfers Out	61,966	0	61,966	62,185
Total All Expenditures/and Other Financing Uses	298,196	268,630	566,826	675,387
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	65,810	44,633	110,443	-34,736
Beginning Fund Balance July 1, 2024	248,912	153,216	402,128	327,712
Ending Fund Balance June 30, 2025	314,722	197,849	512,571	292,976
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025		Amount
General Obligation Debt	146,000	Other Long-Term Debt		1,425,950
Revenue Debt	0	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		421,841

(No. 17750 published in the Kossuth County (Algona, IA) Advance November 27, 2025.)
This and other legal notices from around Iowa are searchable at iowapublicnotices.com.

COUNCIL PROCEEDINGS: CITY OF ALGONA, NOV. 18

-17751-
BURT CITY COUNCIL MINUTES
November 18, 2025

The Burt City Council met in regular session at 6:00 p.m. on November 18, 2025, the Burt City Hall. Council Chambers. Mayor Skilling presided over the following members answering roll call: O'Leary, Richter, Tacheny, & Jahnke. Absent: Wood. Fitzgerald was in attendance as well as seventeen visitors, and one via phone.

At 6:02pm Mayor Skilling opened the Hearing in accordance with Burt city Code §92.05(3). Hearing was closed at 6:18pm. Tacheny made the motion to affirm the decision to disconnect water services at 602 Walnut Street property, pending confirmation of your bankruptcy filing. O'Leary seconded the motion. Roll Call vote. Ayes: O'Leary, Richter, Tacheny, & Jahnke. Nays: none. Absent: Wood.

Tacheny moved to approve the following items contained on the Consent Agenda: Motion to approve agenda.

Motion to approve payment of bills.

Motion to approve minutes.

Motion to approve financial statements.

Jahnke seconded the motion. Roll Call Vote. Ayes: O'Leary, Richter, Tacheny, & Jahnke. Nays: none. Absent: Wood. Motion carried.

Tacheny made the motion to have the policy of the bill staffer be city entities only. Jahnke seconded the motion. Roll Call Vote. Ayes: O'Leary, Richter, Tacheny, & Jahnke. Nays: none. Absent: Wood. Motion carried.

Mayor Skilling made the recommendation to appoint M. Jahnke to the KCEDC board. O'Leary made the motion to ap-

point M. Jahnke to be the City of Burt's Kossuth County Economic Development representative.

Richter made a motion to accept the application for 404 7th Street and hold a public hearing at the December 16th meeting. O'Leary seconded the motion. Roll Call Vote. Ayes: O'Leary, Richter, Tacheny, & Jahnke. Nays: none. Absent: Wood. Motion carried.

The meeting was adjourned at 7:10 p.m. /S/ Kelly Fitzgerald, Clerk

OCTOBER RECEIPTS
General: \$56,800.52; Post Office: \$837.98; Ambulance Fund: \$125.45; Fire Truck Fund: \$7.04; Burt Summer Celebration: \$87.59; Library: \$14,296.65; Burt Bulletin: \$1,273.00; Road Use: \$3,953.01; Employee Benefits: \$10,667.62; L.O.S.T: \$6,244.68; Water: \$15,481.06; Sewer: \$9,952.97; Electric: \$50,744.57; Solid Waste: \$8,994.29

OCTOBER DISBURSMENTS
General: \$8,253.37; Post Office: \$3,500.00; Library: \$2,337.89; Burt Bulletin: \$300.82; Road Use: \$2,201.29; Employee Benefits: \$756.25; L.O.S.T: \$15,000.00;Debt Service: \$13,582.06; Water: \$8,980.52; Sewer: \$6,304.89; Electric: \$54,173.67; Solid Waste: \$3,928.52

ALGONA PUBLISHING CO, LEGALS, AFR 331.48

AFLAC, INS ALLOWANCE 99.05

AIRGAS NORTH CENTRAL, TANK RENT 265.56

ALLIANT ENERGY-IES UTILITI, highway electric 28.55

ADVANCED DOOR SYSTEMS, RE-PLACE BTM & SIDE SEAL 602

AMERICAN GLASS COMPANY, WINDOWS CITY HALL 2,850.00

BANCROFT MUNICIPAL UTILIT, POWER RESALE 20,031.55

SECURITY STATE BANK, 2020 PROJECT LOAN PAYMENT 13,582.06

TITONKA-BURT COMMUNICATIO 361.7

BORDER STATES ELECTRIC SU, DO NOT BREAK PACK 28.54

CITY OF BURT, UTILITIES 3,299.67

CENTRAL IA DISTRIBUTING I, TOWELS, DISH SOAP 149

CASH, PUMPKIN DERBY START UP 150

CARD SERVICES, BOOKS 443.19

DAKOTA SUPPLY GROUP, PESTICIDE FLAGS 534.95

HEIMAN INC. 748.44

IA ASSOC OF MUNICIPAL UTI, SAFETY TRAINING 980.13

IPERS, IPERS 2,649.54

TREAS ST OF IA-SALES TAX, SALES 2,039.85

IDNR-WATER SUPPLY SECTION, WATER USE FEE 174.68

IOWA WORKFORCE DEVELOPMEN, UNEMPLOYMENT 34.36

JOE JAHNKE, CELL PHONE ALLOWANCE 80

JAHNKE, JORDAN, CELL PHONE ALLOWANCE 40

CLASSIC STOP (K & H COOP), LP 810.99

KOSSUTH COUNTY AUDITOR 779

MICRO MARKETING ASSOCIATE, BOOKS 25.6

DEAN MEYER ELECTRIC, CHANGE OUT METERS 876.18

STATELINE COOPERATIVE, CERNER-STONE 247.4

SHORT ELLIOTT HENDRICKSON, FACILITY PLAN 2,205.00

T & R ELECTRIC SUPPLY CO, TRANS-FORMER 3,499.99

WESTRUM LEAK DETECTION IN, LEAK DETECTION 950

WELLMARK BLUECROSS BLUESH, INSURANCE PAYMENT 1,061.84

HOTSY EQUIPMENT COMPANY, PUMP OIL 186.97

EFTPS, FED/FICA TAX 3,838.90

KELLY FITZGERALD, MILEAGE, OSHA, IMFOA, NICAOG, KCED 529.2

CINTAS CORPORATION, CLOTHING ALLOWANCE 453.33

ERPELDING & VOIGT, COMPUTER, WEBROOT 139

JORDAN JAHNKE HSA ACCOUNT, INS ALLOWANCE 529.49

MCPEAK TRENCHING, INC, TRENCHING-IOWA STREET 4,680.00

AUTO-OWNERS LIFE INS, KELLY INS ALLOWANCE 387.5

STATE HYGIENIC LAB, TESTING 280.5

IRBY, SHIRTS, EXTENSION, WATER, BRUSH 15,351.50

BRICK GENTRY PC, DELIQUENT RESIDENT 305

NATIONWIDE 457B, 457 B 174.68

CALLIE MONSON, reimburse 129.36

J.H. LARSON CO, CONNECTOR131.33

KANSAS CITY, LIABILITY INS ... 147.07

VISUAL EDGE IT, INC, CONTRACT 178.23

ZACHARY LESNIAK, DEPOSIT 60.06

ROBERT RICKETTS 36.45

DEPOSIT REFUNDS, REFUND DATE 10/07/2025 27.03

PAYROLL CHECKS, PAYROLL CHECKS ON 10/10/2025 6,936.77

PAYROLL CHECKS, PAYROLL CHECKS ON 10/24/2025 5,928.20

CLAIMS TOTAL 100,331.19

GENERAL FUND 8,460.61

LIBRARY FUND 2,611.34

BURT BULLETIN FUND 300.82

ROAD USE FUND 2,392.14

DEBT SERVICE FUND 13,582.06

WATER FUND 8,754.38

SEWER FUND 6,199.31

ELECTRIC FUND 54,156.60

SOLID WASTE FUND 3,873.93

(No. 17751 published in the Kossuth County (Algona, IA) Advance November 27, 2025.)

This and other legal notices from around Iowa are searchable at www.iowapublicnotices.com.

PROBATE: ROBERT W. MARSHALL

-17747-
IN THE IOWA DISTRICT COURT FOR
KOSSUTH COUNTY
IN THE MATTER OF
THE ESTATE OF
ROBERT W. MARSHALL,
Deceased
Probate No. ESPR019929
NOTICE OF PROBATE
OF CO-ADMINISTRATORS
AND NOTICE TO CREDITORS.

TO ALL PERSONS interested in the Estate of Robert W. Marshall, who died on or about September 17, 2025.

You are hereby notified that on the 19th day of November, 2025, Miranda Marshall and Molly Perez were appointed Co-Administrators of the estate.

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 date of 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 November, 2025.

Miranda J. Marshall
510 N. Dodge St
Algona, IA 50511
Molly A. Perez
307 200th St.
Whittemore, IA 50598

Ryan C. Buske
McMahon, Stowater, Laddusaw & Buske
120 North Thorington Street,
P.O. Box 514
Algona, IA 50511
ATTORNEY FOR CO-ADMINISTRATORS

Date of Second Publication December 5, 2025.

(No. 17747 published in the Kossuth County (Algona, IA) Advance November 27 and December 4, 2025.)

This and other legal notices from around Iowa are searchable at www.iowapublicnotices.com.

COUNCIL PROCEEDINGS: CITY OF ALGONA, NOV. 17

-17748-
ALGONA CITY COUNCIL MEETING
NOVEMBER 17, 2025

The Algona City Council met in a regular session November 17th, at 5:00 pm.

Mayor Murphy called the meeting to order.

Present Kohlhaas, Davis, Johnson, Gronau, Dearchs, and Hoover. Also present City Administrator Tjaden, and City Attorney Doster

Mayor Murphy led those present in the Pledge of Allegiance.

Kohlhaas moved the motion to approve the agenda. Ayes all.

Kohlhaas moved to approve the consent agenda.

Kohlhaas moved to adopt Res. # 26/26 Prof serv agreement with Bolton&Menk. Ayes all.

Johnson moved to approve street closure. Ayes all.

Hoover moved to approve Pay App #5, 2025 Neb/Thorington Project. Ayes all.

Davis moved to approve Pay App #6, 2024 Airport Runway Project. Ayes all.

Davis moved to approve Pay App #18, 2024 WWTF Project. Ayes all.

Kohlhaas moved to approve change order #6 2024 WWTF. Ayes all.

Davis moved to approve change order #1 2025 manhole repair. Ayes all.

Kohlhaas moved to approve change order #1 2025 lining project. Ayes all.

Davis moved to approve FY 2025 annual reports. Ayes all.

Davis moved to approve app for urban revit. Tax exemp. Ayes all

Meeting adjourned at 5:37 pm.

The following claims were approved for payment,

1ST PLBG&HTG, MAINT 212.5

ACCESS SYS, MISC CONT 1,014.54

ALG CHAMB, H/M TAX 6,411.28

AAEDC, H/M TAX 3,786.77

ALG FIRE, FEES 1,861.80

ALG MACH, MAINT 19.68

AMU, UTIL 53,622.42

ALG PUBL, ADS 1,081.18

ALG WELDING, SUPP 65.43

AMAZON, SUPP 571.24

AM LIB ASSOC, DUES 218

ARNOLD MTR, MAINT 404.69

ST AUD, FEES 1,875.00

B SMITH, INS 44.31

BARCO, SUPP 339.95

B GATTON, INS 500

BLKT SERV, HOT MIX 2,363.13

BOLT&MENK, RO SERV 359,852.50

BOMGAARS, SUPP 992.65

B NELSON, TV SYS 2,460.00

BUGS 'N' STUFF, MISC CONT 196

C & H, MAINT 70

C CONST, 2025 N/T ST PROJ 532,190.71

CTR PT, BOOKS 351.18

CID, SUPP 479

CENTURY LINK, PHONES 152

CIVIC +, MISC CONT 2,024.88

CON RES, SUPP 186.24

CON SAF, SUPP 154

COOKS, SUPP 65.6

DAN-D LASER, MISC CONT 459.48

DE LAGE, MISC CONT 173.22

DM ELEC, SUPP 459.49

DEGEN EXT, MAINT 324

DEMCO, SIPP 159.72

D RAHE, INS 105

DUMP IT, MISC CONT 1,050.59

ELEC SPEC, SUPP 15

E EXCAV, MAINT 7,134.46

FAREWAY, SUPP 114.59

FASSTENAL, SUPP 719.4

FEH, PRO SERV 3,045.49

F SEC, MAINT 478.3

FDBE, PRO SERV 3,261.00

FM CONT, MAINT 1,287.24

F & BUILD, SUPP 287.37

GALLS, SUPP 442.74

G ADAMS, FTG D DISC 1,738.85

GILLUND, SUPP 276

GLENS, TREES 2,800.00

GRASS MST, MAINT 520

G AM FIN, COPIER 396.24

GWOKS, MISC CONT 15,300.00

H MAT, SAND 128.9

THE MESS, DUES 296.4

THE WTR CON, SUPP 467

TIMCLK +, MISC CONT 1,440.00

E SALES, MAINT 38.99

TR ST IA, S TAX 12,393.77

UPS, UPS 136.64

U PONT, TESTING 84

VERIZON, PHONES 953.19

V BERNARDO, MISC CONT 1,754.27

VISA, CON POST 5,251.70

VISUAL EDGE, MISC CONT 1,907.46

VOLTMER, 12/30 P&L 280,372.42

W MGMT, MISC CONT 85.97

W CONST, 2024 WWTF IMP 1,489,191.03

ZIEGLER, MAINT 2,040.44

TOTAL FUNDS

GEN 334,773.84

RUT 144,794.88

EMP BEN 13,158.19

C-P 1,112,994.63

SEWER 1,569,207.69

ST WTR 7,201.30

UFU 8,467.20

The following Revenues were received October 2025,

GEN 1,287,052.17

RUT 61,721.26

EMP BEN 482,845.06

LOST 109,813.21

TIF 184,461.61

D-SERV 304,533.35

C-P 63,150.76

SEWER 1,200,576.78

ST WTR 26,652.51

HOUSING 1,096.51

UFU 7,975.66

(No. 17748 published in the Kossuth County (Algona, IA) Advance November 27, 2025.)

This and other legal notices from around Iowa are searchable at www.iowapublicnotices.com.

Call us at 515.295.3535 to subscribe to the KOSSUTH COUNTY ADVANCE

Tourism economy
up in Kossuth County

The Iowa Tourism Office released new data showing tourism-related expenditures in the state reached \$7.5 billion in 2024, a 2.8% increase over 2023. Travel-generated expenditures in Kossuth County totaled \$14.5 million, an increase of 2.1% over 2023.

Additional data from the Tourism Economics study shows travel-generated state and local tax receipts at \$1.2 billion. Tourism in Iowa also supported 71,918 jobs. The tourism industry employs 138 people in Kossuth County.

“Growth in tourism is a great thing for our community and our local businesses,” said Algona Mayor Rick Murphy. “As a city we benefit from hotel motel tax dollars when guests enjoy an overnight stay, and tourism provides a boost to a variety of other businesses. Bringing people into Algona and the Kossuth County area has a positive impact on food and beverage sales, retail sales, and spending within our local arts, recreation and entertainment sectors. Additionally, the positive experiences of our visitors help spread the word about our community and all that we have to offer.”

In Kossuth County, retail spending increased by 7.6% and food and beverage spending increased by 4.8%, compared to 2023.

“This year’s numbers reflect the continued strength of our tourism economy and the enduring appeal of our state’s destinations,” said Amy Zeigler, manager of the Iowa Tourism Office. “To keep this momentum going, we’ll continue to focus on understanding the evolving motivations of today’s travelers and helping Iowa communities connect with them in the most impactful ways.”

Kiwanis Christmasland

The Humboldt-Dakota City Kiwanis Club invites the public to travel to Humboldt to see Kiwanis Christmasland, 407 1st Avenue South, directly south of Humboldt City Hall, Nov. 28 through Dec. 24. New video display boards, a children’s ornament tree and updated decorations are among the improvements for 2025. The self-guided tour concludes with a visit from Santa Claus and a candy cane. The popular attraction is fun for young and old alike. Hours are Friday and Saturday evenings, 6:30-8:30 p.m. and Saturday and Sunday afternoons, 2:30-4:30 p.m. Beginning Saturday, Dec. 20 through Tuesday, Dec.23, Christmasland will be open twice daily, 2:30-4:30 p.m. and 6:30-8:30 p.m. Christmasland will be open a final time on Wednesday, Dec. 24 from 2:30-4:30 p.m. For more information or to schedule a group tour, call Karen Sorensen at 515-890-0864. The attraction is free to the public.



One of the new features this year at Kiwanis Christmasland in Humboldt is three video display boards that will feature pictures and information on the club and the Christmasland attraction over the years. A grant from the Humboldt County Community Foundation assisted with the project costs. Pictured is club treasurer Amanda Pederson. Submitted photo.

These and other Iowa
PUBLIC NOTICES
are searchable at no charge at

{

iowapublicnotices.com

}

a website funded entirely
by Iowa newspapers
for a more informed Iowa.

IOWA
IPNA PUBLIC NOTICE
IOWA NEWSPAPER ASSOCIATION