## **KANAWHA CITY COUNCIL MINUTES 6.25.24**

Kanawha City Council Proceedings from June 25th, 2024

The Kanawha City Council met in special session on Tuesday, June 25, 2024. In attendance were: Ray Bassett, Judy VanderPloeg, and Carmen Myers. Absent: Jeremy Purvis, Mathieu Lemay and Gloria Sobek. VanderPloeg called the meeting to order at 5:30 p.m. and then moved approval of the agenda.

The motion to approve was seconded. All were in favor. Motion carried. Michael Johnson asked the Council for permission to hold an event at the city's ball diamond park on August 30 th and be able to sell beer using a license from the Little Town Tap. Bassett made the motion to lease the park (Lots 1-14, 22 & 22, Block 7) for \$1.00 on August 30 and 31 and allow the sale of beer at that location. The motion was seconded. All were in favor. Motion carried.

There being no further business, the meeting adjourned. Judy VanderPloeg, Council Member Sharon Grimm, City Clerk

Published in The Leader on Wednesday, July 3, 2024

**GARNER CITY COUNCIL MINUTES 6.25.24** 

#### **ORIGINAL NOTICE**

#### THE IOWA DISTRICT COURT FOR HANCOCK COUNTY

Upon the Petition of PEDRO ZACHARIAS MATEO, Petitioner

ESTELA AMEZCUA CAMILO, Respondent.
CASE NO. CDDM002217

**ORIGINAL NOTICE** THE ABOVE-NAMED RE-

SPONDENT: You are notified that a petition has been filed in the office of the clerk of this court naming you as the Respondent in this action, which petition prays that the Court enter its order granting equitable division of the parties' property, dissolve the marriage relationship herein restoring the parties to the status of single persons, and for such other just and equitable relief the Court deems appropriate. The name and address the attorney for the Petitioner is Megan R. Rosenberg, 9 First Street SW, PO Box 456, Hampton, Iowa 50441. The attorney's phone number is 641-456-2555; facsimile

number is 641-456-3315.

You must serve a motion or answer on or before August 1, 2024, and within a reasonable time, thereafter, file your motion or answer with the Clerk of Court for Hancock County, at the courthouse in Garner, lowa If you do not, judgment by default may be rendered against you for the relief demanded in the petition. You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filinas. If you require the assistance of aux-

in court because of a disability immediately call your district ADA coordinator at 641-421-0990. (If you are hearing impaired, call Relay lowa TTY at 1-800-735-2942.) **IMPORTANT:** YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR IN-**TERESTS** 

iliary aids or services to participate

Published in The Leader on Wednesday, July 3, 10, and 17, 2024

#### Garner City Council **Meeting Minutes** 06/25/2024

The Garner City Council met at City Hall on June 25, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, and Don Bell. Also present were the City Clerk Karen Halder, Officers Shannon and Waring, and City Administrator Jim Collins.

A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 4-0.

No public input A motion by Juhl to approve the consent agenda, that included the June 11 minutes, electronic claims report, claims report, bond payments, financials, Moni Jo's 5 day alcohol license, Garner Chamber's 5 day alcohol license, Kwik Star Class B Retail alcohol license. Park & Rec contracts for Kate Pergande, Drew Britson, Sadie Britson, Quintin Formanek, Cavsen Gaskill, Kaden Gaskill, Kaelyn Gaskill, Scott Gaskill, Brady Rudisill, Jonathan Schuknecht. Ben Stinnett, and Knox Young and the Garner Golf Course Financials was supported

by Bell. Motion carried 4-0. A motion by Lewerke to approve Resolution no. 2024 - 028, a resolution approving the annual budget transfers, was supported by Quandt. Ayes: Bell, Quandt, Lewerke, Juhl. Navs: none. Motion carried. A motion by Lewerke to approve Resolution no. 2024 - 029, a resolution approving the employee wage and salary pay scale for FY25, was supported by Juhl. Ayes: Bell, Quandt, Lewerke, Juhl. Nays: none. Motion carried.

A motion by Lewerke to approve Resolution no. 2024 – 30, a resolution approving a \$0.40 wage increase for Dylan Brown for passing his Wastewater Treatment 1 test on June 21, was supported by Bell. Ayes: Bell, Quandt, Lewerke, Juhl. Nays: none. Motion carried.

A motion by Juhl to approve Quality Pump & Control's quote of \$7,883.92 for golf course valves was supported by Bell. Motion car-

A motion by Quandt to approve TQ Technologies quote of \$995 for a new computer at the wastewater treatment plant was supported by Bell. Motion carried 4-0.

A motion by Lewerke to approve the second reading of Ordinance No. 471, an ordinance amending the code of ordinances of the City of Garner, Iowa, by amending provisions pertaining to water rates, was supported by Juhl. Motion carried

A motion by Bell to approve the second reading on Ordinance No. 472, an ordinance amending the code of ordinances of the City of Garner, lowa, by amending provisions pertaining to water rates effective July 1, 2025, was supported by Lewerke. Motion carried 4-0.

Drew Sweers, V&K Engineering, updated Council on the following projects: 2024 Lyon Street Overlay, Storm Sewer Improvement, Pickleball Court, Hwy 18 bike trail, and UV disinfectant.

A motion by Juhl to approve Heart-

land Asphalt's change order no 2 of \$5,240.00 to powder coat the pickleball court light poles was supported by Lewerke. Motion carried 4-0. A motion by Juhl to hold payment

for Atura's invoice numbers 12 & 13 until satisfactory responses to issues are received was supported by Quandt. Motion carried 4-0. Lewerke directed staff to look at a tree south of Lyon Street on Hwy 69 that blocks the view of travelers. Juhl shared positive comments

received regarding the installation of a portable restroom at Cardinal Park. Park & Rec Director Rudisill recommends no parking on one side of Al-

len Avenue and Front Street around the baseball/softball park to solve traffic congestion. A motion by Lewerke to adjourn the

meeting at 6:15 PM was supported by Juhl. Motion carried 4-0. Karen Halder, City Clerk Tim Schmidt, Mayor

CLAIMS REPORT - June 25, 2024 VENDOR, REFERENCE ... AMOUNT CITY OF GARNER, CITY OF GAR-NER ...... \$ 100.00 IRS - 941, FED/FICA TAX ..... ......\$ 14,875.03 NATIONWIDE, DEF COMP NTN-

.... \$ 25.00

| AFLAC, INSURANCE \$ 126.24   |        |      |              |
|------------------------------|--------|------|--------------|
| CARD SERVICES, BROWNELLS .   |        |      |              |
|                              |        |      | \$ 1,699.16  |
| GFC                          | LEASI  | NG,  | LEXMARK      |
| XC4143                       | 3      |      | \$ 61.60     |
| JASPE                        | RSEN   | INS, | PD-2024      |
| CHEVY                        | SILVEF | RADO | \$ 404.00    |
| KELTEK, EQUIP FOR PD SILVER- |        |      |              |
| ADO                          |        |      | \$ 18,984.09 |
|                              |        |      |              |

WELLMARK INSURANCE

..\$ 451.86 HUENEMAN FARMS, TIRES WELLMARK, INSURANCE ... \$ 58.48 BRADS PEST CONTROL, PEST CONTROL \$28.50
CINTAS, RUG/MOP SERVICE \$4.32
AFLAC, INSURANCE \$286.80

ADVANTAGE ARCHIVES LLC, NEWSPAPER DIGITAZATION-4 WELLMARK, INSURANCE

YRS ......\$ 2,032.50 BROTHERS ACE HARDWARE, SHELF LINER ...... \$ 173 METERNALLY, BACKPACKS ... ..... \$ 859.96 PROMO BIRD, 350 LIGHTED DRAGONFLYS ...... \$ 1,410.11 WELLMARK, INSURANCE ... \$ 77.98

XTREME TURF, FERTILIZER/ SPRAYING ......\$ 122.00 SPRAYING ......\$ 122.00 ANTHEM SPORTS, SAND VB SYSTEM .. \$ 2,601.62 BMC, FRENCH DRAIN-WATER FOUNTAIN ......\$ 104.71 CARD SERVICES, MUTTBAGS ... ...... \$ 372.97 LAKE MILLS MOTOR SPORTS,

BRYCEN ANDERSEN, WSI REIM-BURSEMENT ...... \$ 250.0 CARD SERVICES, HOMEBASE. \$ 250.00 .. \$ 53.40 COCA-COLA, CONC BEV... \$ 856.74 MCKENNA GREIMAN, WSI REIM-

UTV ACCESSORIES.....\$ 7,424.94 ACCO, CHEMICALS.....\$ 2,495.60

... \$ 250.00 DAKOTAH HEGINGER, WSI RE-IMBURSEMENT ..... ... \$ 250.00

HEWETT, POOL CONC FOOD .. \$ 2,588.26 HYVEE - ACCTS RECVBL, FOOD;BEV;CLEANING SUPPLIES

LEAH KOEBRICK, WSI REIM-.. \$ 57.14 

\$ 85.90 CAYSEN GASKILL, LITTLE LEAGUE UMP-5/28-6/17....\$ 80.00 DEAN SNYDER CONSTRUC-TION, BALLFIELD PROJ-PAY REQ #10 ......\$ 398,912.51 DREW BRITSON, LITTLE LEAGUE UMP-5/30-6/17 ...... \$ 420.00 CORY JENNIGES, SEED; FERTIL-

..\$ 160.00 KAELYN GASKILL, LITTLE LEAGUE UMP-5/28-6/17....\$ 40.00 QUINTIN FORMANEK, LITTLE LEAGUE UMP-5/28-6/17...\$ 160.00 SADIE BRITSON, LITTLE LEAGUE .....\$ 160.00

SCOTT GASKILL, LITTLE LEAGUE UMP-5/28-6/17....\$ 40.00 BEN STINNETT, LITTLE LEAGUE UMP-5/28-6/17 ......\$ 240.00 KNOX YOUNG, LITTLE LEAGUE UMP-5/28-6/17 .... \$ 40.00 CARD SERVICES, CHAIR-CAR-LEE ..... \$ 149.99 CINTAS, RUG/MOP SERVICE ... \$ 29.96

KATE PERGANDE, BOOTCAMP INSTRUCTOR 5/14-7/11 ...\$ 612.00

WELLS SEALANT SOLUTIONS, REPAIR CRACKS/REPL CAULK .. ..\$ 25,995.00 GRASS MASTERS, RAINBIRD IR-RIGATION CABINET ...... \$ 500.00 QUALITY PUMP, GC CONTROL PANEL UPGRADE ...... \$ 3,084.58 KAR PARTS, TIF Rebate ...

\$ 3,205.73 CARD SERVICES, MEETING EXP IMFOA, DUES-KAREN ..... \$ 20.24 POOP TROOP, LLC, CLERK . \$ 426.00 WORK ......\$ 426.00 PRITCHARD AUTO, 2016 FORD ESCAPE-TIRE REPAIR ...\$ 179.60 WELLMARK, INSURANCE

......\$ 186.06 CARD SERVICES, INDEED.COM CINTAS, RUG/MOP SERVICE.

...\$ 7.28 BETHANY FISHER, DEPOSIT RE-FUND-570 STATE ...... \$ 1,250.00 AFLAC, INSURANCE ...... \$ 42.90 BRADS PEST CONTROL, PEST CONTROL ...... \$ 14.25 GOODNATURE WORK STOP, UNIFORM ALLOWANCE ... \$ 89.98 QUALITY PUMP, USEMCO WA-TER CONTROL PANEL ..

USA BLUE BOOK, DOOR KNOB CARDS ...... \$ 145.25 WELLMARK, INSURANCE ......

......\$ 132.04 AFLAC, INSURANCE ...... \$ 42.90 BRADS PEST CONTROL, PEST CONTROL ...... \$ 14.25 CARD SERVICES, ERA... \$ 346.55 WELLMARK. INSURANCE \$ 132.02 Total Payroll Paid, 6/12/24 -

6/25/24.....\$56,178.76

Published in The Leader on Wednesday, July 3, 2024

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

NOTICE OF PUBLIC HEARING

DATE: July 3, 2024 TO: Surrounding Property Owners

Four-plex at 260 - 290 E 3rd Street

FROM: Jim Collins, City Administrator SUBJECT: Duncan Heights Conditional Use Permit on the Construction of a

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Garner Zoning Board of Adjustment (BoA) will hold a public hearing Monday, July 15, 2024 at 5:30 PM at the Garner City Hall, 135 W. 5th Street on a request for a conditional use permit per Section 165.39 Subsection 3 Line J of the Garner Zoning Ordinance, authorizing the BoA to permit the construction of a multi-family dwelling at 260 - 290 E 3rd Street in the R-1 Zoning District. At the above time and place, the public will be given opportunity to speak for or against the conditional BY: Terry Cook

use permit application. Attest: Jim Collins Zoning Administrator

Chairman

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## **GARNER-HAYFIELD-VENTURA MINUTES** 6.26.24

Garner-Hayfield-Ventura CSD June 26, 2024 Regular Meeting 7:35 AM High School Media Center

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

- 1. President Larkin called the meeting to order at 7:42 AM 2. Dan Goll approved the agenda as presented & Jack Toppin seconded the
- motion. Ayes: 5 Nays:0. Carried. 3. The GHV School Board will hold a work session to discuss facility proj-
- ects. No Board action was taken at this meeting.
- 4. Kim Upmeyer left the meeting at 8:36 AM
- 5. Laura Schleusner left the meeting at 8:57 AM Confirm Date & Time of Next Meeting
- a. July 8, 2024 @ 6:30 PM- Regular Meeting 7. President Larkin moved to adjourn the meeting at 8:57 PM
- a. Kim Upmeyer motioned to approve the adjournment & Jack Toppin seconded the motion. Ayes: 3 Nays:0. Carried.

Published in The Leader on Wednesday, July 3, 2024

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

NOTICE OF PUBLIC HEARING

DATE: July 3, 2024 TO: Surrounding Property Owners FROM: Jim Collins, City Administrator

SUBJECT: James Flatebo's Variance Request for a 1,200 square foot detached garage

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Garner Zoning Board of Adjustment (BoA) will hold a public hearing Monday, July 15, 2024 at 5:30 PM at the Garner City Hall, 135 W. 5th Street on a request for a variance, per Section 165.17 of the Garner Zoning Ordinance, to construct a 1,200 square foot detached garage at 415 W Sesame Street in the R-1 Zoning District. At the above time and place, the public will be given opportunity to speak for or against the variance request.

Attest: Jim Collins Zoning Administrator

BY: Terry Cook Chairman

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#### NOTICE OF FORFEITURE OF REAL ESTATE CONTRACT

NOTICE OF FORFEITURE OF **REAL ESTATE CONTRACT** 

TO: Luis Casto Davila P.O. Box 677, 404 6th Ave N.W. Clarion, Iowa 50525

Contract Purchaser Dionicio Hilario P.O. Box 154

Kanawha, Iowa 50447 Party in Possession You and each of you are hereby

written contract dated May 22, 2017, and executed by Kanawha Capital, LLC as vendor, and Luis Castro Davila as vendee, recorded on May 23, 2017; in the office of the Hancock County Recorder, and recorded as document reference number 17-0845 for the sale of the following described real

Lot Six (6), Block Fifteen (15), Town of Kanawha, Iowa has not been complied with in the

estate:

following particulars: a) Failure to Pay Scheduled payments for January and June \$436.00

b) Failure to provide real estate insurance when due \$116.00 Total \$552.00

2. And failure to keep the improvements on the Real Estate insured against loss by fire, tornado, and extended coverage for a sum not less than 80 percent of full insurable value payable to the Sellers and Buyers as their interests may appear.

3. The contract shall stand forfeited unless the parties in default, within 30 days after the completed service of this notice, shall perform the terms and conditions in default, and in addition pay the reasonable costs of serving this notice.

4. The amount of attorney fees claimed by the Vendors pursuant to Section 656.7 of the Code of Iowa is \$50.00 (not to exceed \$50.00). Payment of the attorney fees is not required to comply with this notice in order to prevent forfeiture.

Kanawha Capital, LLC Vendor(s) By Earl W Hill, Attorney ICIS PIN: AT0003537 Law Office of Earl W. Hill 35 Main Ave. S. P.O. Box 301 Britt. IA 50423

Published in The Leader on Wednesday, June 26, July 3, & July 10, 2024

## **GARNER-HAYFIELD-VENTURA MINUTES** 6.21.24

Garner-Hayfield-Ventura CSD June 21, 2024 Regular Meeting 7:30 AM High School Media Center

Members Present: Dan Goll, Kim Upmeyer, Jack Toppin, & Jay Larkin

Members Absent: Laura Schleusner 1. President Larkin called the meeting to order at 7:30 AM 2. Kim Upmeyer approved the agenda as presented & Dan Goll seconded

the motion. Ayes: 4 Nays:0. Carried.

3. Resolution to Expend Funds from the District's Flexibility Account a. GHV Board of Education approved to expend funds from the district's flexibility account for use of funds for Salaries/Benefits & Curriculum for

ginning July 1, 2024. These funds in the amount of \$508,409.16 were expended and unobligated from Teacher Leadership Compensation. Dan Goll motioned to approve flexing the district's flexibility account & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried. 4. Confirm Date & Time of Next Meeting

Garner-Hayfield-Ventura Community School District for the fiscal year be-

a. June 26, 2024 @ 7:30 AM - Work Session

b. July 8, 2024 @ 6:30 PM- Regular Meeting

5. President Larkin moved to adjourn the meeting at 7:33 PM

a. Kim Upmeyer motioned to approve the adjournment & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.

Published in The Leader on Wednesday, July 3, 2024

## **BRITT CITY COUNCIL MINUTES 6.18.24**

SPECIAL CITY COUNCIL MEETING MINUTES IN BRITT COUNCIL CHAMBERS ON TUESDAY, JUNE 18 TH, 2024, 5:00 P.M. OPENING BUSINESS

a. Call meeting to order.

Minutes: The meeting was called to order by Mayor Jim Nelson.

Minutes: Present was Curt Gast, Todd Hildman, Jim Nelson, and Jefry Moore. Absent was Ashley Weiss c. Pledge of Allegiance

d. Conflict of Interest (State if Applicable) e. Approval of Agenda

Minutes: It was motioned by Gast and seconded by Hildman to approve the agenda as set. Motion carried unanimously. APPROVE CIGARETTE, TOBACCO, AND NICOTINE LICENSE FOR

DOLLAR GENERAL STORE #4565 Minutes: It was motioned by Hildman and seconded by Moore to approve

the Dollar General Cigarette License. Motion carried unanimously. HIRING OF POLICE OFFICER Minutes: It was motioned by Hildman and seconded by Gast to approve

hiring Anthony Boster. Motion carried unanimously. ADJOURN Minutes: It was motioned by Gast and seconded by Hildman to adjourn the

meeting. Motion carried unanimously. Elizabeth Ibarra, City Clerk Jim Nelson, Mayor

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## **GARNER-HAYFIELD-VENTURA MINUTES** 6.26.24

Kay's Chapman CPA, Workshop

McNeilus Steel Inc, Steel for FFA

and 1 sheet for resale...... 1,002.32 Mechanical Air Systems Co., Re-

pairs and Supplies ......711.00

North Iowa Chiropractic and Acu-

puncture, DOT Physical......85.00

West Hancock Comm. Schools,

Layla Bellendier and Jaxen Peterson OE......7,770.80 Fund Number 10......435,475.53

Fund Number 21

GARNER-HAYFIELD ACTIVITY

FUND

DAN DINGMAN, 6/19/24-Baseball.

Hansen, James, 6/24/24-Baseball.

Card Services, Meals

River City Fence Co., Repairs..

Trophies Plus, Chenille letters..

......221.89

......810.62

Meteor Education, Supplies PS..

.. 87.50

.. 142.00

.. 15.60

... 130.00

Garner-Havfield-Ventura CSD June 26, 2024 Regular Meeting

7:30 AM High School Media Center Members Present: Dan Goll, Kim Upmeyer, Jack Toppin, Laura Schleusner & Jay Larkin

1. President Larkin called the meet-

ing to order at 7:30 AM Dan Goll approved the agenda as presented & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.

3. Bills & Financials a. Laura Schleusner approved the Bills & Financials as presented & Kim Upmeyer seconded the motion.

Ayes: 5 Nays:0. Carried. 4. Summer Projects 2024 Preschool Building, LVT Plank Bids, & Bathrooms

a. GHV Board of Education approved moving forward with Floor to Ceiling with preschool updates to not exceed the amount of \$21,236.12.

b. Dan Goll motioned to approve Floor to Ceiling as presented & Jack Toppin seconded the motion. Ayes:5 Nays:0. Carried. 5. Confirm Date & Time of Next

Meeting a. July 8, 2024 @ 6:30 PM- Regular Meeting

6. President Larkin moved to adjourn the meeting at 7:42 PM a. Kim Upmeyer motioned to approve the adjournment & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.

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

Fund Number 10 OPERATING FUND Ahlers, Cooney, Real Estate ... 878.43 Amazon Capital Services, supplies .... 430.28 Arnold Motor Supply, Maintenance Supplies .. 13.33 Automated Systems of Iowa, Sup-... 1.125.00

AVERY THEATER. Tickets ... 244.00 Brothers Ace Hardware, Maintenance Supplies .. .21.97 CAM COMM. SCHOOL DISTRICT, Open Enrollment...... 10,145.05 Card Services, IBA conference parking/meals... ... 324.71 Central Iowa Dist. Inc., Supplies.. . 1,825.00

Clayton Ridge Comm. School District, Open Enrollment...... 3,885.40 Clear Lake Community Schools, Contract Specialty, LC, Supplies ...1,241.12 Culver-hahn Electric Supply, Sup-

Drive Wise, Drivers Education... ... 1,185.00 Electronic Specialties, Supplies...

.63.50 GARNER LUMBER & SUPPLY, Preschool Supplies......204.75 Hotsy, Supplies... 165.33 Johnson Controls\_2, Supplies. . 1,108.29

# HANCOCK COUNTY BOARD OF SUPERVISORS 6.17.24

# June 17, 2024

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, Gary Rayhons, and Jerry J. Tlach present. Absent: none.

The minutes of June 10, 2024 meeting were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Pay estimate no. 1 in the amount of \$46,114.07 and pay estimate no. 2 in the amount of \$234,125.53 for the Secondary Roads Britt Maintenance Facility with Dean Snyder Construction Co. Certification of election costs of Primary Election held on June 4, 2024 in the amount

of \$19,357.96. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Directed County Attorney, Rachel Martinez, to draft a letter and send to Midwest Protective Coatings for the repainting of the fountain at the Courthouse. Payroll change for Connor Bailey from Conservation Park Ranger to Conservation Director effective June 26, 2024 at \$65,000 per year,. Filed Post-Election Audit Report/Auditor Certification from Primary Election held on June 4, 2024.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from June 3 to June 17, 2024 as follows: ABSOLUTE WASTE REMOVAL MISC/EXP ......243.02 ACTION TARGET, TARGETS .....

.....316.98 AHLERS & COONEY P C, PRO-FESSIONAL SERVICES ..... 750.00 AIRGAS USA LLC, WELDING AMAZON CAPITAL SERVICES, SUPPLIES ......2,726.85 ANDREW RIES, SAFETY BOOTS FY24......62.99 ANN HINDERS, MILEAGE....28.38 ARNOLD MOTOR SUPPLY, PARTS......67.97 AT & T MOBILITY, VPN/PHONE/ BARBARA A TRULSON, PRIMARY ELECTION.....342.60 BARBARA K SCHAEFER, PRIMA-BEN BERGMAN, WELL PLUG-GING ......500.00 BETH RASMUSSEN, PRIMARY

ELECTION.......268.00 BMC AGGREGATES LC, ROCK....

BOMGAARS SUPPLY INC, SUPPLIES

SECT CONTROLS ...... 66.00

BRENDA L HANSON, PRIMARY ELECTION.... .. 280.10 STEEN, **PRIMARY** BRENDA ELECTION. 246 00 BROTHERS ACE HARDWARE, BRIDGE INSPECTION..... 1,809.25 CAMPBELL SUPPLY CO INC, PARTS......587.51 CAMPBELL'S, SHERIFF POWER SUPP/FLIGHT/MEMBERSHIP..... ......2,475.48 CARLSON DRAINAGE LLC, JET SEWER I INF SEWER LINE ......415.00 CAROL NIEWALD, PRIMARY WARE......12,401.84 CENTRAL IOWA DISTRIBUTING, INC., CUST/SUPPLY....... 2,657.00 CENTRAL IOWA DETENTION, JU-VENILE SHELTER CARE ... 578.00 CENTURY LINK, PHONE ..... 33.95 CHRIS HEYER, MLGE...... CINDY WACKER, PRIMARY CITY OF GOODELL, SEWER & WATER.....85.00 CITY OF KLEMME, SEWER & TRICT, ESP WELL TESTING ......

FY 24......150.00 COLOFF DIGITAL, WEBSITE SUP-LICATIONS......7,633.14 COMMUNICATIONS 1 NETWORK, COST RECOVERIES FY2025 .....

ELECTION......317.30 CORE & MAIN, TILE SUPPLIES.... ......1,521.64 COST ADVISORY SERVICES INC, CULLIGAN MASON CITY, CUST SUPPLY......50.30 CULVER-HAHN ELECTRIC SUP-PLY, LIGHT LENS......263.87 DAVID BOOGERD, PRIMARY ELECTION.......248.60 DAVID L PADDERUD, PRIMARY ELECTION.......240.10
DEAN SNYDER CONSTRUCTION CO. CONSULTANT FEES ... 4.779.00 DEANNA KELLY, BOARD OF RE-ELECTION......264.60 DENISE R HISCOCKS, PRIMARY ELECTION......75.75

DIANA LOU DEIBLER, PRIMARY ELECTION.... . 342.15 DIANE KAY DEIBLER, PRIMARY FI FCTION DIANE L NALL, PRIMARY ELEC-TION......307.00 DISTRICT II TREAS ASS'N, DIS-TRICT 2 TRAINING.....90.00 DORIAN GOLL, BOARD OF RE-DOUG WEILAND, BOARD OF RE-

VIEW ......304.22 DOUG'S SMALL ENGINE SALES & SERVICE, PARTS.......424.27 DUNCAN HEIGHTS INC, PAYEE MONTHLY RADIO SERVICES.. ELIZABETH H POWERS, CLEAN-

ING OFFICES.......360.00 ELIZABETH MULLENBACH, ELECTION......291.40 ELLEN TUSHA, PRIMARY ELEC-COURT......30.00 FOREST CITY VET CLINIC, K9 GINA PROHASKA, PRIMARY ELECTION......283.40 GLOBE GAZETTE, SUBSCRIP-TION......312.00 GLOBE GAZETTE CIRCULATION DEPT, SUBSCRIPTION ..... 110.99 GOVERNMENT FORMS AND SUPPLIES, NEWSPAPER COV-ASS'N, DIESEL/FUEL .... 18,821.54 HANCOCK COUNTY HEALTH

SYSTEM, GRANTS/GEN ASSIST. ......4,230.75 HANCOCK COUNTY MEDICAL BENEFIT, JULY MEDICAL PREMI-UMS......152,388.32 HANCOCK COUNTY SHERIFF, UTILITIES......10.00 HOLLAND TIRE & SERVICE, ABLE, CUST/SUPPLY......35.09 IACCVSO, IACCVSO ANNUAL FERENCE ......250.00
IN STEP FLOORING, CARPET/ COURTROOM/JUDGES CHAM-BERS/LEC......17,328.35 IOWA COUNTY ATTORNEY CASE MANAGEMENT PROJECT, DATA PORTATION, SIGN SUPPLIES .... IOWA DEPT OF REVENUE, MAY

EXCISE TAX/CABINS ....... 189.83 IOWA LAW ENFORCEMENT

ACADEMY, TRAINING ........ 325.00 IOWA LOT STRIPING LLC, RE-

PAINT LOT .......769.00

IOWA PRISON INDUSTRIES, SIGNS . 247.50 IOWA SECRETARY OF STATE, **NCOA** .57.07 IOWA STATE UNIVERSITY, MEET-JAMES H HILL, PRIMARY ELEC-TION.......231.00
JAMES NELSON, MEETING...... JAMES WELSH, ANNUAL CON-FERENCE MEALS/MLGE...453.92 JAN E LIBBEY, PRIMARY ELEC-

TION.......235.60
JANE SWENSON, PRIMARY ELECTION......297.60 JANICE HANA, PRIMARY ELEC-TION......51.00 JANICE KIRSCHBAUM, PRIMARY ELECTION......385.00 JASPERSEN INSURANCE, BOND .....100.00 JAY LARKIN, BOARD OF REVIEW JEAN SHEETS, PRIMARY ELEC-TION......44.90
JEN OSTERKAMP, PRIMARY

ELECTION......227.60
JILL L OLSON, PRIMARY ELEC-TION......268.00 JIM MORRIS, 5 BEAVER TAILS .... JOHN BOWMAN, PRIMARY FY24......127.50 JUDY ALLEN, PRIMARY ELEC-

TION.....341.00 KAREN PRIEBE, PRIMARY ELEC-TION......162.70 KARLA RAUK, PRIMARY ELEC-RY ELECTION.....246.00 KOSSUTH COUNTY AUDITOR, LEVY FOR JDD 87-5............ 200.00 KRISTOPHER L. HANSON, WAX BASEMENT AND MAIN FLOOR ....

LAKE MILLS MOTOR SP INC, OIL CHANGE KIT......106.98
LAKESIDE ENVIRONMENTAL INC., SEED......337.50 LAW ENFORCEMENT SYSTEMS ELECTION......286.10 LISA CRAWFORD, MILEAGE/ MEALS ......183.05 LISSA HOLLOWAY, PRIMARY ELECTION......85.00 LOIS B SONIUS, PRIMARY ELEC-TION......280.00 LOIS DELEON, PRIMARY ELEC-TION......85.00 MARC, MISC SUPPLIES .... 181.21 MARCIA SIMPSON, PRIMARY ELECTION..... ..... 402.40 MARCO TECHNOLOGIES LLC, CONTRACT BASE RATE.... 441.48 MARVIN L JOHNSON, MEETING.

MARY L GOEMAAT, CAMP-GROUND HOST......200.00 MAUREEN ELLEN ABELS, PRI-HVAC PAYMENT #15 ..... 98,197.22 MENARDS, TOOL SET ...... 583.31 MICHAEL DOUGLASS DAISY, CAMPGROUND HOST .... . 200.00 MID-AMERICA PUBLISHING CORP, AD. 55 00 MID-TECH SERVICES INC, ENGI-NEERING SUPPLIES.......664.00 MIDWEST WASTE LLC, RURAL RECYCLING......5,800.00 MIDWEST WHEEL COMPANIES, PARTS......1,096.42 MOTOROLA SOLUTIONS INC, FIRE RADIOS......81,569.02 MYRA K BOWMAN, PRIMARY ELECTION......95.30 NANCY JASS, PRIMARY ELEC-MISC SUPPLIES .......250.00 NEWMAN SIGNS INC, SIGNS......

......335.07 NEXT GENERATION TECH LLC, SERVER/CABLING/MONTHLY SERV/AP......22.749.19 NORTH CENTRAL INTERNATION-AL, PARTS ......9,707.77 NORTH IOWA MEDIA GROUP, GAL & COURT ......280.50 NUWAY-K & H COOPERATIVE, SON CITY, MISC SUPPLIES ...... 

LC, RENT ......550.00 PETROBLEND CORPORATION, CORP, SERVICES ....... 62,688.00 PITNEY BOWES BANK INC RE-SERVE ACCOUNT, POSTAGE ..... .....10,000.00

PITNEY BOWES GLOBAL FINAN-CIAL SERVICES LLC, LEASE PSTGE MACHINE......707.61 PLUMB SUPPLY COMPANY-MSC TOILET TANK......220.50 POLICE LEGAL SCIENCES, INC., LUBE, OIL AND FILTER.....273.78 QUILL CORPORATION, SUP-ELECTION.......283.35 REBECCA J HAXTON, PRIMARY ELECTION.....273.20 REBECCA VITEK, PRIMARY ELECTION......71.80 REDING'S GRAVEL & EXCAV, LLC, PARTS ......444.46 RONNA J MYERS, PRIMARY ELECTION.......163.15 SHARON GOURLEY, BOARD OF PROFESSIONAL SERVICES......

SPENCER STEEL LLC, PARTS. .. 1,772.18 .... 54.58 STATE HYGIENIC LABORATORY, ESP WATER TESTING ....... 21.00 STELLAR TRUCK & TRAILER, PARTS.......800.00 SUSAN J BRUXVOORT, PRIMARY

ELECTION......96.00 SWENSON'S HARDWARE, SHOP TOOLS ......268.95 TED HALL, PRIMARY ELECTION. TERRI PLOEGER, PRIMARY ELECTION......243.00 TERRY FLICK, SHOP TOOLS...... .... 243.00 THE FLOWER CART, FLOWER

PLANTERS......60.00 THE IOWA STATE BAR ASS'N, 24-25 DUES......285.00 THRIFTY WHITE PHARMACY, IN-MATE MEDS .......33.54
TIM RIHERD, SAFETY BOOTS TODD DAVIS, SAFETY BOOTS FY 2024......89.99 TRANSIT WORKS, ENGINEER 

TRUCK CENTER COMPANIES, TOOLS ......6,188.58 USCELLULAR, CELL PHONE ......

VANA R KRUGER, PRIMARY WEB ......2,887.50 VERIZON, PHONE ......40.01 VERONICA MAAS, MEETING .....

VISUAL EDGE IT, CONTRACT WASTE MANAGEMENT, DISPOS-AL ......520.53 WEBSTER COUNTY SHERIFF, LEGAL AND COURT......36.00 WELLS FARGO FINANCIAL LEAS-ING, MACHINE RENT.......347.84 WEX BANK, GAS.......18,139.82 WINNEBAGO COOP, PH....546.12 WINNEBAGO COUNTY JAIL, IN-

WRIGHT COUNTY SHERIFF, PA-PER SERVICE ......50.10 YOHNCO INC, CONCRETE RE-.....57.45 ZIEGLER INC., PARTS ....7,688.71

TOTAL ......782,704.70 No further business to come before the Board, motion made to adjourn at 10:39 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on June 24, 2024.

Michelle K. Eisenman, Auditor Gary Rayhons, Chair

ATTEST:

Published in The Leader on Wednesday, July 3, 2024

Hoffman, Brooks, 6/27/24-Baseball JACK HULL, 6/18/24-Softball.... 90.00 Leber, Brandon, 6/24/24-Baseball . 130.00 McColloch, Dan, Softball Tourna-.405.00 Meinders, Dave, 6/19/24-Softball. .... 120.00 Mike Dehrkoop, Softball Tournament.. . 195.00 O'Hern, Troy, Softball Tournament . Pommrehn, Blake, Softball Tourna-... 90.00 ment..... Schiff, Christian, 6/18/24-Softball .315.00 THOMAS SULLIVAN, 6/27/24-JJV Softball. TIM FREDRICKSON, 6/24/24-Soft-.... 120.00 TREY BECKER, 6/27/24-Baseball .. 130.00 Whitehill, Scott, 6/19/24-Baseball... Wyhe's Choice Fundraising, Food....2,830.00 Fund Number 21..... .5.245.60 Fund Number 61 **ENTERPRISE FUND - NUTRITION** Performance Foodservice, Nutrition Fund Number 82 PHYLLIS WOIWOOD SCHOLARSHIP Hanson, Courtney, Scholarship.. . 500.00 Fund Number 82...... .500.00 Fund Number 83 MERIT ACHIEVEMENT AWARD FUND Hansen, Jacob, Scholarship. 1.500.00 Kehoe, Dacotah, Scholarship... .....1,500.00 Lau, Kenadie, Scholarship ... 1,500.00 MADISON GRAHAM, Scholarship. .. 1,500.00 Fund Number 83..... .. 6,000.00 Fund Number 84 FFA SCHOLARSHIP FUND Carpenter, Jordan, Andrea Young Scholarship......1,000.00 Fund Number 84..... 1,000.00 Grand Total: .. .... 457,541.23 Published in The Leader on Wednesday, July 3, 2024