Garner City Council City of Garner Meeting Minutes 10/10/23

The Garner City Council met at City Hall on October 10, 2023. Mayor Schmidt called the meeting to order at 5:30 PM with the follow ing councilors present: Glen Juhl, Amber Jenniges, Marline Lewerke, Damon Quandt and Don Bell Also present were the City Clerk Karen Halder, and City Administrator Jim Collins.

A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 5-0.
Public Input: none

A motion by Jenniges to approve the consent agenda that consisted of the September 26 & October 3 minutes, claims report, approve Diana Mullenbach and Kaidence Wilson as P&R Cheer Instructors, acceptance of Mike Bahnson's resignation from the Park & Rec Board, approval of Ryan Songuist's appointment to the P&R Board, and approval of Matt Schoneman's appointment to the Zoning Board was supported by Bell. Motion carried

5-0.
A motion by Lewerke to set Trick
Tuesday October 31 or Treat for Tuesday, October 31 from 5 to 7 PM was supported by Quandt. Motion carried.

A motion by Juhl to approve the Golf Foundation's request to fund the purchase of a greens mower and a greens roller was supported by Lewerke. Motion carried 5-0.

Bill Paulus, Golf Foundation Treasurer, updated Council on the

following:
- Brandon Rener has been hired to serve as the course Superintendent for the next season

- Grass Masters, Algona, Iowa has been contracted to fertilize in

the spring - They also work on irrigation systems and may be retained to main-

tain the course system - Twenty-two dead or diseased trees will be removed from the

course - Mayor Schmidt thanked the Foundation for their volunteering to

keep the course beautiful - Mayor Schmidt also thanked Roger Schmidt for his landscaping

work A motion by Quandt to approve

Quality Pump & Control's quote to update the golf course pumphouse

Fair Income......

electrical system and install two VFDs for \$29,695.00 was supported by Bell. Motion carried 5-0.

A motion by Jenniges to purchase two picnic tables, one for Ollenburg Park and one for Cardinal Park, was supported by Lewerke. Motion carried 5-0

Council reviewed a quote to purchase an electric space heater for the Tourist Park Shelter. It was decided to get a second quote for a natural gas space heater for comparison.

A motion by Quandt to approve Resolution no. 2023 - 86, a resolution approving the paving of the concession area and west parking lot at the Garner Baseball/Softball Complex for \$274.036.00 was supported by Bell. Ayes: Quandt, Jenniges, Bell, Juhl, and Lewerke. Navs: none. Motion carried.

Á motion by Lewerke to approve Resolution no. 2023 - 87, a resolution accepting a \$5,000 donation to the Garner Baseball/Softball Complex project from KJ & Karen Hueneman, was supported by Jenniges. Ayes: Quandt, Jenniges, Bell, Juhl, and Lewerke. Nays: none. Motion carried.

A motion by Juhl to approve the 2022 State Street Project Pay Estimate no. 9 and release final retainage was supported by Jenniges. Motion carried 5-0.

Councilor Quandt directed Public Works to trim a tree blocking the Yield sign at the corner of Henschen Street and Allen Avenue.

Mayor Schmidt will convene a meeting with GHV administrators, student council, and city representatives to discuss the student tradition of toilet papering during homecoming week

A motion by Lewerke to adjourn the meeting at 6:10 PM was supported by Juhl. Motion carried 5-0.

Karen Halder Citv Clerk Tim Schmidt

CLAIMS REPORT -October 10, 2023

VENDOR...REFERENCE.AMOUNT CITY OF GARNER, CITY OF GARNER75.00 IRS - 941, FED/FICA TAX...... NATIONWIDE,

.\$585485.10

GARNER CLAIMS REPORT 10/10/2023

ALLIANT, UTILITIES324.66 COMM1, PHONE/INTERNET 102.09 GARNER VMRC, VMRC MEM-BERSHIP.....96.08
GFC LEASING, LEXMARK XC414367.13 HANCOCK CO COOP OIL, FUEL

METLIFE-GROUP BENFTS. INS. 29.54

PRITCHARD AUTO, SIGNAL OUT-2019 DODGE DURANGO...92.20

SISCO, HEALTH INSURANCE..... 2 989 48 2,969.46 VERIZON WIRELESS, PHONE/ INTERNET281.45
ALLIANT, UTILITIES389.58
COMM1, PHONE/INTERNET

HANCOCK CO COOP OIL, FUEL 110.77

SANDRY FIRE SUPPLY, ANNL SERV JAWS 2 SETS 1,207.75 COMM1, PHONE/INTERNET

METI IFF-GROUP BENETS INS 16.02

SISCO, HEALTH INSURANCE 895.64 VERIZON WIRELESS, PHONE/

ALLIANT, UTILITIES323.70 ARNOLD MOTOR SUPPLY, SER-VICE JACK......541.88 BROTHERS ACE HARDWARE, SUPPLIES21.30 CINTAS, RUG/MOP SERVICE

COMM1, PHONE/INTERNET

16 67 GARNER LUMBER & SUP-PLY, ULTRA FLEX;REROD CH;CHALK REEL......76.75 HANCOCK CO COOP OIL, FUEL

STROMER OVERHEAD DOOR WATERPRF WASHBAY COMM OPERATOR......2,178.00 VERIZON WIRELESS, PHONE/ BERSHIP......57.64 METLIFE-GROUP BENFTS, INS. 57 64

SISCO, HEALTH INSURANCE... 2,190.68 ALLIANT, UTILITIES5,038.50

ALLIANT, UTILITIES38.27 BROTHERS ACE HARDWARE, HANCOCK CO COOP OIL, FUEL

124.16 ABSOLUTE WASTE, GB/RC CONTRACT 12,863.16 AMAZON CAPITAL SERVICES, BOOKS.....199.29 BAKER & TAYLOR, BOOKS

515.86 CENTRAL IA DISTR, SUPPLIES...

COMM1, PHONE/INTERNET 246.21

FEDERAL FIRE EQUIP, FIRE ALARM MONITORING360.00 GFC LEASING, COPIES-LI-LEASE190.53 MICROMARKETING, BOOKS ON CD......334.81 SISCO, HEALTH INSURANCE.....

895.64 TUMBLEWEED PRESS INC, AN-NUAL SUBSCRIPTION599.00 BLADES, DETHATCH

ER,PLUG,OIL......220.94 HANCOCK CO COOP OIL, FUEL STROMER OVERHEAD DOOR, COMM SERV CALL-ED CTR ALLIANT, UTILITIES147.76 CARTER CLEVENGER, LIFE-

GUARD RECERTIFICATION.. ..82.00 COMM1, PHONE/INTERNET 75.50 ANJALI HENRY, PRIV LES-SONS-PARTIAL REFUND

..225 00 US BANK EQUIP FINANCE, LEASE/COPIES4.95 ALLIANT, UTILITIES205.15 METLIFE-GROUP BENFTS

MULLENBACH DIANA, CHEER INSTRUCTOR.....230.00 SISCO, HEALTH INSURANCE.....

US BANK EQUIP FINANCE, LEASE/COPIES......28.46 VERIZON WIRELESS, PHONE/ INTERNET41.39 KAIDENCE WILSON, CHEER IN-STRUCTOR.....230.00 ALLIANT, UTILITIES2,566.03 BROTHERS ACE HARDWARE, SUPPLIES 118.95 CENTRAL IA DISTR, REFINISH

GYM FLOOR 7,478.50 CINTAS, RUG/MOP SERVICE

COMM1, PHONE/INTERNET 146.80

GARNER VMRC, VMRC MEM-BERSHIP......28.82 KARLA JUENGER-RUDISILL, MILEAGE-FALL CONFERENCE ..162.44 METLIFE-GROUP BENFTS

IA DEPT OF REVENUE, SALES TAX.....103.31 SISCO, HEALTH INSURANCE

199.70 US BANK EQUIP FINANCE,

CINTAS, RUG/MOP SERVICE 90.00 IA DNR, WT USE PERMIT #3374

VICE, TREE/STUMP REMOVAL.7,000.00 GARNER LUMBER & SUPPLY, TIF REBATE10,114.02 LAKE RENTALS LLC AND, 314 STATE ST-DRAW 6....268,455.78 NIACOG, CDBG-CVN ADMINIS-

153.28 GARNER VMRC, VMRC MEM-

BERSHIP.....79.88 HANCOCK CO COOP OIL, FUEL METLIFE-GROUP BENFTS, INS.

OFFICE DEPOT, OFFICE SUP-PLIES......60.02 SISCO, HEALTH INSURANCE..... 1,195.34 WELLS FARGO LEASING, LEASE

384.00

MID-AM PUBLISHING, PUBLICA-BROTHERS ACE HARDWARE, CLEANING SUPPLIES23.28 CINTAS, RUG/MOP SERVICE

ALLIANT, UTILITIES2,008.63 BROTHERS ACE HARDWARE,

COMM1, PHONE/INTERNET

FERGUSON #2516, METERS/ VALVES250.31 GARNER POSTMASTER, POST-AGE-UTIL BILLING...........663.00 GARNER VMRC, VMRC MEM-

224.67 IA DNR, WT USE PERMIT #6103.

IA ONE CALL, ONE CALLS 10.50

METLIFE-GROUP BENFTS, INS. SISCO, HEALTH INSURANCE.....

USA BLUE BOOK, FREIGHT-INV 29836426.26 VEENSTRA & KIMM, ENGINEER-INTERNET41.39
IA DEPT OF REVENUE, WATER EXCISE TAX1,413.82 YOHNCO, M4 CONCRETE......

561.25 ALLIANT, UTILITIES COMM1, PHONE/INTERNET

117.66 DEITERING BROS, WOODS

IA ONE CALL, ONE CALLS

METLIFE-GROUP BENFTS, INS. 10.68

IA DEPT OF REVENUE, SALES TAX......577.59 SISCO, HEALTH INSURANCE..... 1,643.01 VERIZON WIRELESS, PHONE/

INTERNET82.78 BROTHERS ACE HARDWARE, CUTOFF WHL14.97
IA ONE CALL, ONE CALLS

IA DEPT OF REVENUE, SALES TAX.....270.61 GARNER AMBULANCE, J CLAY-INCOME OFFSET....96.00
IA COMM ASSURANCE, RESTI-TUTION-BRANT......200.00 Payroll Paid, 9/27/23 - 10/10/23 32.306.11

Published in The Leader on Wednesday, October 25, 2023

HANCOCK COUNTY AG. SOCIETY FISCAL **YEAR REPORT**

FINANCIAL SUMMARY

Association of Iowa Fairs Fiscal Year Summary of Member Fairs Incorporated Name of Fair & City: Hancock County District Fair-Britt Estimated Attendance: 30,000

Carnival: K&S Amusements Grounds Admissions: Free - Grandstand Admissions: Paid Financial Report for Fiscal Year: September 1, 2022-August 31,2023 SUMMARY OF RECEIPTS AND EXPENSES RECEIPTS

Non-Fair Income	.+\$442629.85	
County Funding	+\$34,500	
State Funding	.+\$11,269.15	
EXPENSES		
Fair Expenses	\$429476.67	
SIMPLE CASH RECONCILATION	, ,- ,	
Beginning Cash Balance	\$405.535	
	Fair Expenses	

We, the undersigned President, Secretary and Treasurer of the above stated Fair, being duly sworn on oath depose and say the said Association/ Society, being duly incorporated under the laws of the State of Iowa held a Fair known as the Hancock County District Fair on these days of July 25-July31 in or near the city of Britt, and said Fair consists of a true exhibition of livestock, together with agricultural products and farm implements as contemplated by law(either Section174.1 or 174.10).

Net Ending Cash Standing(Last day of Fiscal Year).....=\$418703.49

We further depose and say that the following is a statement of the actual amount paid in cash premiums by the Assocation/Society for the current year, this statement corresponds with the published offer of premiums, and that no deductions have been made for entry fees, stall or pen rent. We further depose and say that no part of the below statement was paid for speed events or to secure games or amusements. We further depose and say that state appropriated funds received were used for infrastructure

STATEMENT OF CASH PREMIUMS 4-H & FFA DEPARTMENTS

4-FI & FFA DEFARTMENTS	
Beef	\$301.50
Dairy	
Dog	\$149.00
Goats	\$330.00
Horse	\$1,010.00
Poultry	\$126.00
Rabbit	
Sheep	\$128.00
Swine	
Other	
Static Exhibits(Building Projects)	\$1,130.50
Total	
OPEN CLASS DEPARTMENTS	
Beef	
Dairy	
Sheep	
Swine	
Other Livestock	
Arts & Crafts, Textiles & Related	
Culinary & Related	
Flowers/Plants	
Other Non-Livestock	
Total	
NUMBER OF EXHIBITORS AND EXHIBITS	3
Area4-H/FFAOPE	N
Livestock Exhibitors185	
Livestock Exhibits	
Non-Livestock Exhibitors86.	

Non-Livestock Exhibits.......390...... REPORT VERIFIED BY FOLLOWING OFFICERS OF THE ASSOCIA-TION/SOCIETY: President: Evan Beshey Secretary: Grace Wellik

Published in The Leader on Wednesday, October 25, 2023

WEST HANCOCK BOS 10/16/2023

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS

October 16, 2023 The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board Vice President Wilson

called the meeting to order at 6:00

Members present: Deutsch, Harle, Burgardt and Wilson. Absent: R. Johnson, A. Johnson and Bixel. Others present: Superintendent Kronemann, Bus. Mgr. DeGroote, Principals Peterson, Verbrugge and Dehart various staff and reporter from The Leader.

Motion by Burgardt, seconded by Harle to approve the items lister under the consent agenda. Car-

Presentation by CTE and Technology staff members. Administrative reports were giv-

Motion by Deutsch, seconded by Harle to accept the resignation of Ethan Weiss as Head Softball

Coach. Carried: 4-0. Motion by Burgardt, seconded by Deutsch, to accept the resigna-tion of Josh Bergstrom as Assistant Softball Coach and approve as volunteer Softball Coach. Car-

ried: 4-0. Motion by Harle, seconded by Burgardt, to approve Mariana Zendejas as ELL Para educator. Carried: 4-0.

Motion by Harle, seconded by Deutsch, to approve Dylan Eckels and Kevin Eisenman as volunteer coaches for boys' basketball. Carried: 4-0

Motion by Burgardt, seconded by Deutsch, to authorize the district's administration to submit a request to the SBRC for a modified supplemental amount of \$10,203.34 through the SBRC. Carried: 4-0. Motion by Deutsch, seconded by Harle, to approve the District Career and Academic Plan. Carried:

Motion by Deutsch, seconded by Harle, to approve the three requests for early graduation applications. Carried: 4-0.

Motion by Deutsch, seconded by Harle, to adjourn the meeting at 7:26 p.m. Carried: 4-0. Kevin Wilson, Vice President

Beth DeGroote, Board Secretary West Hancock CSD Vendor Name, Vendor Description

Fund Number 10, OPERATING FUND

ADVANTAGE ADMINISTRATORS, FLEX BENEFITS MAN-

..62.40 236.20 ALLIANT ENERGY, ELECTRICI-TY/GAS......16,222.57 AMAZON, SUPPLIES.....1,873.91 AMPRO DATA SERVICES INC,

.515.92 BRITT FOOD CENTER, SUP-PLIES.....CENTRAL RIVERS AEA, 78.47 SUP-PLIES/SERVICE 1,150.00 CITY OF KANAWHA, WA-TER,SEWER.....COMMUNICATIONS 1 .478.89 WORK, PHONE/INT.ACCESS/ GY. NATURAL GAS83.23 CRISIS PREVENTION INSTI-TUTE, SUPPLIES DEGROOTE, BETH, MEAL REIM-BURSEMENT......30.0 DIAMOND VOGEL, SUPPLIES30.00 154.00 ELECTRONIC SPECIALITIES,

INC, SERVICE/PARTS 370.56 FOLLETT CONTENT SOLU-TIONS LLC, TEXTBOOKS ..

GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL.......2,689.31 KUDEJ, ROBIN, REIMBURSE-MENT.....69.68 MECHANICAL AIR SYSTEMS CO., PURCHASED SERVICE

HEALTH, PURCH SERVICES...240.00 MID-AMERICA PUBLISHING CORP, PUBLISHING 135.19 MIDWEST ALARM SERVICES,

ALARM......621.00 NEW COOP, INC., GAS/DIESEL/ OGY, SUPPLIES/SERVICE NIACC, CLASSES/TRAINING.... ...180.00 NORTH IOWA AREA COUNCIL OF GOVERNMENTS.......60.00

PHILS AUTO & TRUCK REPAIR, VEHICLE REPAIR...... 1,101.56 REINDERS, MAINT......746.00 RIEKENS PLUMBING & HEAT-ING, SUPPLIES/REPAIRS182.45 RR BOOKS, SUPPLIES576.98 SCHOOL SPECIALTY LLC, SUP-

PLIES..... 49.41 SWENSON'S HARDWARE, SUP-PLIES AND PARTS............. 897.97 TRUCK CENTER COMPANIES, SUPPLIES/SERVICE......536.34 VISA, TRAVEL/SUPPLIES6,433.87 WASTE MGMT OF NORTHERN

IOWA, GARBAGE SERVICE... 1,857.66
WHITEMORE TRUCK AND
TRAILER535.00
52,570.93

Fund Number 22 MANAGEMENT FUND CENTRAL FINANCIAL GROUP, LC, INSURANCE1,086.00 Fund Number 33 CAPITAL **PROJECTS**

NORTH IOWA TENT AND AW-**PLANT & EQUIPMENT**

LINORTEK, PA SYSTEM FOR MS2,023.50 RIEKENS PLUMBING & HEAT-ING, SUPPLIES/REPAIRS2,475.00 ...4,498.50

Fund Number 21 ACTIVITY ARTIFACT BOX EXCHANGE NETWORK, SUPPLIES......50.00 ATHLETICO MANAGEMENT LLC743.96 BRITT FOOD CENTER, SUP-SUPPLIES......59.80
HEWETT WHOLESALE INC,

ICDA, INC, REGISTRATION ..28.00 IGCA, MEMBERSHIP. IOWA BANDMASTERS ASSOCI-ATION, MEMBERSHIP 75.00 IOWA HIGH SCHOOL MUSIC AS-SOCIATION......120.00 KEENAN, NATALIE......9.00 LEERAR, MARLENE, REIM-BURSEMENT......39.51 NCICDA, REGISTRATION......

......166.00 NORTH CENTRAL IOWA BAND-MASTERS ASSOCIATION, REG-ISTRATION65.00 NORTHERN LIGHTS DISTRIBUT-.....35.85 RIDDELL ALL AMERICAN

SPORTS CORP SUPPLIES .. RIEMAN MUSIC INC, SUPPLIES/ PARTS......15.20 RSCHOOL TODAY, FEE300.00 SCHOOL SPECIALTY LLC, SUP-PLIES/EQUIPMENT.....89.63 ST. ANSGAR HIGH SCHOOL,

FEE......25.00 VISA, TRAVEL/SUPPLIES1,069.25 WEST HANCOCK - CASH, PET-TY CASH.....360.00 ..6.994.40 Fund Number 61 SCHOOL

NUTRITION FUND ANDERSON ERICKSON DAIRY PLIES......16.88 HASSEBROEK REFRIGERA-TION, SUPPLIES/SERVICE/ PARTS......960.00 HAWKEYE WEST PEST CON-

TROL, LLC, PEST CONTROL PLIES......1,244.76

.....27,781.16

MINUTES 10**/**02**/**2023 October 2, 2023

HANCOCK BOS

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 September 25, 2023 meeting were read and

approved. On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Signed the proclamation for National 4-H Week for October

1-7, 2023. On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Certified the special levy of Drainage
District no. 66 project in the amount of \$515,000 due and payable

within 30 days of certification. On motion by Supervisor Rayhons, seconded by Supervisor Tlach, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date, October 2, 2023. A full listing of all claims paid in October 2023 will be published in the Octo-

ber 16, 2023 minutes. No further business to come before the Board, motion made to adjourn at 9:20 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 9, 2023.

ATTEST:

Michelle K.

Eisenman,

Auditor Chair Published in The Leader on Wednesday, October 25, 2023

Florence

Sis Greiman,

HANCOCK NOTICE **JVJ**001289 10**/**09**/**2023

TO: Pedro Martinez, Unknown, Britt. IA 50423, and/or any putative fathers, and/or any legally established fathers, and/or biological fathers of A.S., known and/or un-

known. YOU ARE HEREBY NOTIFIED that case number JVJV01289 is a Child in Need of Assistance matter pending in this Court. You are further notified that a hearing has been sent in the District Courtroom of the HANCOCK County Courthouse, Garner, Iowa, on November 17, 2023, at 10:00AM. You are further advised that you have the right to be represented at the hearing by counsel and appear in person; in the event you are financially unable to employ counsel, the Court will, upon

> Published in The Leader on Wednesday, October 25 November 1, and 8, 2023

application, appoint counsel for you.

Published in The Leader on Wednesday, October 25, 2023