

HANCOCK COUNTY BOS 10/16/2023

**October 16, 2023**  
**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 October 9, 2023 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Approved the transfer of a parcel of land described per survey as Parcel B in Southwest Quarter (SW1/4) in section 28, Garfield Twp by equitable estoppel to Randy L. Schleusner Trust Agreement and LuCindy S. Schleusner Trust Agreement. Final plans for project: BROS-C041(136)—8J-41. Final plans for project: BROS-C041(138)—8J-41. Approved the issuance of credit card for Communications Director, Andy Buffington, and Assistant to the Communications Director, Jennifer Roberts.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Final plans for projects: FM-C041(139)—55-41 and FM-C041(140)—55-41. Final plans for project: BROS-C041(137)—8J-41. Pay estimate no. 6 for East Entrance Vestibule project in the amount of \$325,348.09 with Dean Snyder Construction Co.

On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from October 2 to October 16, 2023 as follows:

ABSOLUTE WASTE REMOVAL, TRASH SERVIC.....253.15  
 ACE INDUSTRIAL SUPPLY INC., SHOP TOOLS.....1,074.20  
 AHLERS & COONEY P C, PROFESSIONAL SERVICES.....750.00  
 AIRGAS USA LLC, WELDING SUPPLIES.....1,026.77  
 AL TRCA, ABANDONED WELL PLUGGING.....337.05  
 ALBERT LEA SEED, NATIVE SEED.....1,683.00  
 ALLIANT ENERGY, UTIL.....7,668.25  
 AMAZON CAPITAL SERVICES, SUPPLIES.....924.84  
 ANGELIKA VELDHOUSE, CABIN

REFUND.....120.00  
 ARNOLD MOTOR SUPPLY, PARTS.....65.99  
 AT & T MOBILITY, PHONE.....1,110.49  
 ATCO INTERNATIONAL MISC SUPPLIES.....425.60  
 B & L SEEDING LLC, SPRAYING.....88,909.00  
 BATTERIES PLUS BULBS #577, BULBS FOR PENDANT LIGHTS.....120.20  
 BAUER BUILT INC., TIRES.....3,822.72  
 BILL DALLMAN, ABANDONED WELL PLUGGING.....123.05  
 BLACK HILLS ENERGY, UTILITIES.....36.71  
 BMC AGGREGATES LC, ROADSTONE.....10,348.82  
 BOMGAARS SUPPLY INC, SHOP SUPPLIES.....89.63  
 BRAD SMIDT, SAFETY.....135.00  
 BRAD'S PEST CONTROL, INSECT CONTROL.....64.00  
 BROOK LUTHER, MEALS/TRAINING.....41.31  
 BROTHERS ACE HARDWARE, MISC SUPPLIES.....123.66  
 B U R T N E S S - L U N D G R E N PLUMBING & HEATING, INC., PLUMBING REPAIR.....274.19  
 C J COOPER & ASS'N INC, ANNUAL SCREENING FEES.....190.00  
 CARD SERVICES, HOTEL/DUES/SUPP.....1,463.84  
 CATALDO FUNERAL HOME INC, TRANSPORT/POUCH BAG.....730.00  
 CENTEC CAST METAL PROD, MEDALLIONS/FLAG HOLDERS.....597.93  
 CENTRAL IOWA DISTRIBUTING, INC., CUST SUPPLY.....242.00  
 CENTRAL IOWA DISTRIBUTING, INC., MISC SUPPLIES.....281.00  
 CENTURY LINK, PHONE.....33.95  
 CHAD LANG, SAFETY GLASSES.....100.00  
 CHRIS HEYER, MLGE.....253.77  
 CHRYSLER OF FOREST CITY, PARTS.....696.83  
 CITY LAUNDERING CO, MISC SUPPLIES.....113.96  
 CITY OF BRITT, SEWER & WATER.....49.64  
 CITY OF GARNER, WATER & SEWER.....227.81  
 CITY OF GOODELL, SEWER & WATER.....60.00  
 CITY OF KLEMME, SEWER & WATER.....46.54  
 CITY OF WODEN, SEWER & WATER.....63.00  
 CLARION DISTRIBUTING LLC, MISC SUPPLIES.....159.50

COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE.....169.00  
 COMMUNICATIONS 1 NETWORK, INTERNET/PH.....755.51  
 CORE & MAIN PIPE.....5,946.29  
 CORWITH MUN UTILITIES, SEWER & WATER.....75.84  
 COTT SYSTEMS INC, HOSTED ONLINE INDEX BOOKS.....265.00  
 CULLIGAN MASON CITY, CULLIGAN WATER.....36.70  
 DEANO'S ROAD DUST CONTROL, CHLORIDE.....5,262.88  
 DEB ENGSTLER, MEALS/MLGE.....219.70  
 DENCO HIGHWAY CONST CORP, ASPHALT REPAIRS.....17,480.00  
 DORNBIER INC, REPAIR DD.....13,506.57  
 DOUG'S SMALL ENGINE SALES & SERVICE, PARTS.....203.62  
 DUNCAN HEIGHTS INC, PAYEE SERVICES.....572.00  
 ELECTRONIC ENGINEERING, KLEMME FD PAGES.....1,892.00  
 ELECTRONIC SPECIALTIES INC, MONTHLY RADIO SERVICE.....174.00  
 ELIZABETH H POWERS, CLEANING OFFICE/COMM HEALTH.....360.00  
 FARMERS CO-OP ASSOCIATION, FUEL.....97.89  
 FORGE & BUILD, PARTS.....73.00  
 GALLS LLC, UNIFORMS.....787.11  
 GARY RAYHONS, MLGE.....34.10  
 GOVERNMENT FORMS AND SUPPLIES, FOLDERS.....589.50  
 HANCOCK CO AGRICULTURAL MUSEUM, FY2023-2024 BUDGET ALLOC.....2,000.00  
 HANCOCK CO AUDITOR, DD LEVY ADMIN FEES.....20,677.64  
 HANCOCK CO BRD SPVRS, REIMBURSE IDDA FEES.....9,000.00  
 HANCOCK CO EXTENSION, CIC TRAINING.....90.00  
 HANCOCK CO SEC ROAD DEPT, E911 SIGN INSTALLATION.....5,496.03  
 HANCOCK CO TREASURER, DRAINAGE.....12,499.00  
 HANCOCK COUNTY COOP OIL ASS'N, DIESEL.....14,038.74  
 HANCOCK COUNTY HEALTH SYSTEM, GRANTS.....4,019.35  
 HANCOCK COUNTY MEDICAL BENEFIT, NOV MEDICAL PREMIUMS.....148,724.46  
 HANCOCK COUNTY SHERIFF, LEGAL & COURT.....567.30  
 HEARTLAND ASPHALT INC, ASPHALT.....71,612.87  
 HEARTLAND POWER COOP, UTILITIES.....10.00

HENRY M ADKINS & SON INC, ELECTION SUPP.....261.44  
 HOLIDAY INN, EDUCATION.....1,578.08  
 HOMETOWN DISTRIBUTING LLC, PARTS.....157.18  
 IACCVSO, IACCVSO FALL SCHOOL/2023.....240.00  
 IOWA CHAPTER OF APCO, APCO REGISTRATION FEE/FALL CONF.....150.00  
 IOWA CHAPTER OF NENA, NENA REGIST FEE-FALL CONF.....150.00  
 IOWA DEPT OF REVENUE, HOTEL/MOTEL TAX/SEPT-23.....49.14  
 IOWA DEPT/INSPECTION & APPEALS, IOWA HOTEL LICENSE.....50.00  
 IOWA LAW ENFORCEMENT ACADEMY, TRAINING.....10.00  
 IOWA PRISON INDUSTRIES, SIGNS.....5,565.00  
 IOWA SECRETARY OF STATE, I-VOTERS MAINT FEE.....1,369.03  
 IPAC, ROUTERS.....374.00  
 ISACA DISTRICT II AUDITORS, FYE 2024 ISACA DIST 2 DUES.....20.00  
 JAMES FRANCIS, MEAL.....9.39  
 JENNIFER ROBERTS, REIMB CONF FEE/MEALS/MLGE.....325.16  
 JOE HARRAH, DITCH SPRAYING JDD 61-1-145.....700.00  
 JOHN DEERE FINANCIAL, PARTS.....845.56  
 JONATHAN EEKHOFF, ABANDONED WELL PLUGGING.....353.10  
 KUNE BRADY, MLGE.....144.10  
 KCS PLOWS AND TRUCK ACCESSORIES LLC, SANDER FOR PICKUP.....5,757.55  
 KEVIN KNEBEL, MLGE.....168.29  
 KRUGER ELECTRIC LLC, WELL BUILDING ELECTRICAL.....5,637.68  
 LANGUAGE LINE SERVICES INC, OVER-THE-PHONE INTERPRET.....2.10  
 LARSON WELL COMPANY LLC, WELL DRILLING.....32,940.00  
 LINDA KREBS, ABANDONED WELL PLUGGING.....438.70  
 MAIL SERVICES LLC, MV NOTICES.....454.26  
 MARCO TECHNOLOGIES LLC, COPIER.....52.49  
 MARK STILLE, SAFETY.....100.00  
 MARY L GOEMAAT, CAMP-GROUND HOST.....200.00  
 MENARDS, PARTS.....916.03  
 MICHAEL DOUGLASS DAISY, CAMPGROUND HOST.....200.00

MID-AMERICA PUBLISHING CORP, LEGAL.....870.86  
 MIDWEST WHEEL COMPANIES, PARTS.....311.16  
 MODUS ENGINEERING, LTD, ENGINEERING.....2,760.00  
 MOTOROLA SOLUTIONS INC, CORWITH FD RADIO.....6,982.54  
 MSC, PAINT.....2,982.72  
 NELSON SEPTIC SERVICES LLC, ESP PORTABLE RESTROOM.....125.00  
 NEW COOPERATIVE INC, GAS.....20.00  
 NEWMAN SIGNS INC, SIGNS.....14,016.00  
 NEXT GENERATION TECH LLC, MONTHLY SERVICES.....9,517.44  
 NORTH CENTRAL INTERNATIONAL, PARTS.....296.92  
 NORTH IOWA MEDIA GROUP, PUBLICATIONS.....957.73  
 NORTHERN IOWA CONSTRUCTION PRODUCTS, CMP.....16,586.00  
 NUTRIEN AG SOLUTIONS INC, HERBICIDE.....3,824.80  
 NUWAY-K & H COOPERATIVE, DIESEL.....6,252.23  
 OLLENBURG MOTORS INC, VEHICLE SERVICE.....87.90  
 OPN ARCHITECTS INC, ENGINEERING.....1,901.34  
 PAT SHERLOCK, BUILDING REPAIRS.....12,500.00  
 PETROBLEND CORPORATION, OIL.....3,614.99  
 POWERPLAN, PARTS.....2,755.32  
 PRAIRIE ENERGY COOPERATIVE, UTIL.....1,689.96  
 PRITCHARD AUTO COMPANY, PARTS.....1,597.46  
 QUILL CORPORATION, SUPPLIES.....33.18  
 REDING'S GRAVEL & EXCAV, BRITT BUILDING SITE.....220,561.97  
 ROBERT GERDES JR, MEALS/TRNG.....42.64  
 ROCKMOUNT RSCH & ALLOYS INC, WELDING SUPPLIES.....2,511.53  
 ROGNES BROTHERS EXC INC, REPAIR DD #57.....25,567.14  
 RSPV OF NORTH CENTRAL IA, 2023-2024 BUDGET ALLOC.....5,000.00  
 SCHLEUSNER DIRT WORK LLC, REPAIR DD.....5,268.48  
 SKYBLUE SOLUTIONS, PHONE.....1,007.75  
 SNYDER & ASSOCIATES INC, ENGINEERING FEES.....4,452.24  
 SONYA RIDDER, RENT.....550.00

SOUTH CENTRAL DIST ASSESSORS, EDUCATION.....250.00  
 STARK SURVEYING INC, SURVEY-SEC 29-96-24.....3,000.00  
 STATE HYGIENIC LABORATORY, WELL WATER TESTING.....704.50  
 SWENSON'S HARDWARE, TOOL REPAIR.....285.02  
 THRIFTY WHITE PHARMACY, INMATE MEDS.....13.77  
 T-MOBILE, PHONE.....25.80  
 TRAVIS CRUISE, SHOCK-CHLORINATION.....112.89  
 TRUCK CENTER COMPANIES, FILTERS.....637.56  
 TRUCK SPECIALTIES LLC, TRUCK TOOL BOX.....1,389.56  
 TRULSON AUTO PARTS, PARTS.....3,244.79  
 TYLER TECHNOLOGIES INC, DRS-ANNUAL.....5,556.60  
 U.S. CELLULAR, CELL PHONES.....565.41  
 VERIZON, PHONE.....40.01  
 VISUAL EDGE IT, CONTRACT BASE RATE.....74.25  
 VISUAL EDGE IT, LEASE.....63.70  
 VOGEL TRAFFIC SERVICE, PAINT.....2,783.64  
 WASTE MANAGEMENT, DISPOSAL.....540.89  
 WASTE MANAGEMENT, CLP SANITATION.....2,205.25  
 WELLS AG SUPPLY LLC, HERBICIDE.....250.00  
 WELLS FARGO FINANCIAL LEASING, COPIER.....463.62  
 WEST PAYMENT CENTER, DATA BASE.....327.23  
 WEX BANK, GAS.....15,432.76  
 WILLSON & PECHACEK PLC, LEGAL SERVICES.....1,557.50  
 WINNEBAGO COOP, PHONE.....546.12  
 WINNEBAGO COUNTY JAIL, INMATES/BILLING.....9,790.00  
 ZIEGLER INC, FILTERS.....3,463.40  
 TOTAL.....929,261.35

No further business to come before the Board, motion made to adjourn at 10:27 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 23, 2023.

ATTEST:

*Michelle K. Eisenman, Auditor*  
*Florence Sis Greiman, Chair*

Published in The Leader on Wednesday, November 1, 2023

CITY OF CORWITH BIDDING WATER MAIN PROJECT

**Corwith/446274/ NHL NOTICE OF HEARING & NOTICE TO BIDDERS (ADVERTISE-MENT FOR BIDS)**

**2023 Water System Improvements Project Corwith, Iowa SEH No. CORWI 170041**

Notice is hereby given that the City Council of the City of Corwith will conduct a public hearing on the plans, specifications, form of contract and estimate of cost for the construction of the 2023 Water System Improvements Project at a City Council meeting on November 14, 2023, at 6:00 p.m., at the Corwith City Hall, Corwith, Iowa. Any interested person may appear and file objections to the proposed plans, specifications, form of contract or estimated cost. After hearing objections, the City of Corwith shall, by resolution, enter its decision on the plans and specifications.

Notice is hereby given that sealed Bids will be received by the City of Corwith City Clerk until 2:00 p.m., on November 9, 2023, at the City of Corwith City Hall, at which time and place they will be publicly opened and read aloud, for the furnishing of all labor and material for the construction of the 2023 Water System Improvements Project.

On November 14, 2023, at 6:00 p.m., at Corwith City Hall, the City Council of the City of Corwith shall consider the construction bids received and either award a contract, reject all bids, or adjourn action thereon to a subsequent meeting of the City Council.

(Form of Notice of Hearing and Letting)

DOCUMENT 00 11 13

The extent of work on this project is the furnishing of all labor, equipment, and materials for the construction of improvements in Corwith, Iowa, generally described as follows:

Installation of approximately 21 LF of 2 inch water main and 4,849 LF of 6 inch water main using a combination of open-trenched and trenchless methods. Also includes new fire hydrant assemblies, new gate valves and miscellaneous fittings, reconnection of water services, reconnection to the existing City mains, driveway, street, and sidewalk removal and replacement, surface restoration, hydraulic seeding, fertilizing, and mulching, and associated appurtenances as specified and indicated on the Drawings.

The project will be constructed in the City of Corwith, primarily on and along Wayne Street, McKinley Street, Elm Street, and Linn Street. Bids shall be on the form provided

ed for that purpose and according to the Bidding Requirements prepared by Short Elliott Hendrickson Inc. (SEH) dated June 2023.

Electronic and paper copies of the Bidding Documents may be obtained from the Issuing Office of SEH located at: Corwith/446274/ NHL

Complete digital image (.pdf) copies of the Bidding Documents, Contract Documents, and Plans and Specifications are available for download at no cost at https://www.questcdn.com. These documents may be viewed or downloaded by entering eBidDocTM Number 8759839 on the QuestCDN Search Projects page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or info@questcdn.com. Website registration is necessary to ensure that prospective bidders remain informed of addendum and other essential communications prior to the bid date.

A refundable deposit of \$150.00 will be required for the Plans and Project Manual. In order to receive a refund, both Plans and Project Manual must be returned in complete and re-useable condition. In addition, they must be returned in said condition within fourteen days after award of the project. Failure to comply with requirements will result in forfeiture of the deposit.

Short Elliott Hendrickson Inc. 215 North Adams  
 Mason City, Iowa 50401  
 641.424.6344

Work under the proposed contracts shall be completed within the following time requirements:

Work shall commence upon the issuance of a written notice to proceed. Work shall be substantially complete by no later than November 30, 2024. All work shall be completed and ready for final acceptance by December 31, 2024.

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Substantial completion is defined as follows: All work is complete except for finish grading of turf restoration areas, seeding and minor clean up.

The contract times noted are subject to any extension which may be granted by the City Council of Corwith, Iowa.

Davis-Bacon and Related Acts and federal prevailing wage rates apply to this project. All provisions relative to those acts must be met.

Each bid must be made out on a Bid Form furnished in the Project Manual and obtained from SEH or

on a computerized Bid Form furnished by the bidder. Bid Forms furnished by the bidder shall replicate the Bid Form furnished in the Project Documents Manual. Each bid shall be sealed in an envelope marked "Bid for the 2023 Water Improvements Project". Each bid must be accompanied in a separate envelope by a bidding check or bid bond in an amount equal to five percent (5%) percent of the bid price, said check being either a certified or cashier's check, drawn on a bank in Iowa, or a bank chartered under the laws of the United States, or a Certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, and made payable to the City of Corwith, Iowa, as security that the bidder will furnish the required bonds and enter into a contract within ten (10) working days, excluding Saturday, Sunday, and holidays, after the award of the contract to him.

Bidders shall not be permitted to withdraw their bids for a period of forty five (45) days after the same are opened.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor.

Corwith/446274/ NHL

To the extent required by Iowa law, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident. Failure to submit a fully completed Bidder Status Form with the Proposal may result in the Proposal being deemed nonresponsive and rejected.

Bidders shall be expected to comply with Chapters 91C and 103A of the Code of Iowa concerning the registration and bonding of con-

struction contractors and the successful bidder shall be required to supply the City of Corwith with proof of said compliance.

Payment for said "2023 Water System Improvements Project," will be made from Community Development Block Grant (CDBG) funds, a State Revolving Fund Loan and the General Funds of the City of Corwith, or from such other funds as may be legally used for such purposes. Monthly estimates will be submitted to the ENGINEER and payment will be made to the CONTRACTOR in the amount of ninety-five percent (95%) of said estimate on or about the twentieth of the following month. Final payment will be made not sooner than thirty (30) days following final acceptance of the work by the City of Corwith.

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The bidder's attention is called to the prompt payment to the subcontractors under Chapter 573.12 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements have been prepared by SEH, 215 North Adams, Mason City, Iowa, which plans and specifications, and also prior proceedings of the Corwith, Iowa, City Council referring to and defining said proposed improvements, are hereby made a part of this notice and the proposed contract by reference, and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications, form of contract and cost estimate are now on file in the office of the City Clerk, for examination by bidders.

The City encourages bids from qualified minority and female contractors.

All bids shall NOT include Iowa Sales Tax for materials used in the project. Upon award, the successful bidder shall immediately provide a listing of subcontractors and associated Federal ID or Social Security Numbers for both the contractor and subcontractors. The City will register the contractor and subcontractors with the Iowa Department of Revenue and will provide appropriate certificates to the contractor for distribution and use.

Section 3 Clause

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportu-

nities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

Corwith / 446274 / NHL

C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.

E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet minimum numerical Section 3 worker hours goals, despite its efforts to comply with the provisions of this clause.

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F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities that were retained by the contractor for subsequent Section 3 covered projects or activities.

ATTEST:

G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.

H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Sec-

tion

3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable

provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

I. The contractor will certify that any vacant employment positions, including training positions, that are filled

(1) after the contractor is selected but before the contract is executed, and (2) with persons other than those

to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.

J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.

K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

Cindy Tebben (City Clerk)

Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper, "Bid for 2023 WATER SYSTEM IMPROVEMENTS PROJECT." The City of Corwith reserves the right to reject any and all Bids, to waive irregularities and informalities therein and to award the Contract in the best interests of

the City of Corwith. This notice is given by authority of the City of Corwith, Iowa.

By Matt Hobscheidt (Mayor)

Posted to the Iowa League of Cities and the Master Builders of Iowa websites.

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Published in The Leader on Wednesday, November 1, 2023

GARNER CITY COUNCIL MINUTES 10/24/2023

**Garner City Council City of Garner Meeting Minutes 10/24/23**

The Garner City Council met at City Hall on October 24, 2023. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Glen Juhl, 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 4-0.

Public Input:

- Director Olson asked Council if the Garner Chamber should support RAGBRAI adding Garner to this year's route. The Mayor replied that the City will support whatever the Chamber decides.

A motion by Quandt to approve the consent agenda that consisted of the October 10 minutes, claims report, Class C Alcohol License

for Moni Jo's Lucky Wife Slushies, approval of Park & Rec contracts with Michael Ohotto, Jonathan Schuknecht, Parker Moritz, Raider Bell, Emersyn Hall, Kailyn Arends, and Kenadie Bruggeman, Golf Course Financials, and a tax abatement for Precision Collision, was supported by Juhl. Motion carried 4-0.

A motion by Lewerke to approve Resolution No. 2023-88, a resolution approving the annual Street Finance Report, was supported by Bell. Ayes: Juhl, Bell, Lewerke, Quandt Nays: None Motion carried.

A motion by Juhl to approve North Iowa Turf & Irrigation's estimate of \$34,560 to install an irrigation system at the Garner Baseball/Softball Complex, was supported by Lewerke. Motion carried 4-0.

A motion by Juhl to direct City Administrator Collins to contact property owners along the alley between 5th & 6th Streets to gauge their in-

terest in paving it, was supported by Lewerke. Motion carried 4-0.

Drew Sweers, V&K Engineering, updated Council on the UV System Project, street overlays, and storm sewer work.

Bell shared with Council that the Chamber is considering becoming a Welcome Center for the State of Iowa, that the Chamber will be donating 10 picnic tables soon, and then asked the City Clerk to review Hotel/Motel disbursements.

Mayor Schmidt memorialized Theresa Snyder's long service to Garner as a librarian following her passing.

A motion by Lewerke to adjourn the meeting at 6:05 PM was supported by Juhl. Motion carried 4-0.

*Karen Halder*  
*City Clerk*  
*Tim Schmidt*  
*Mayor*

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