

Klemme City Council Minutes 3.25.24

Klemme City Council Proceedings Special Meeting Monday March 25, 2024
The Klemme City Council met at a special meeting on Monday March 25, 2024 6:30 PM, Council Chambers, City Hall.
The meeting was called to order by Mayor-Pro-Tem Boge-Miller. Present: Abele, Jergenson, Menke, Boge-Miller and Winters.
Abele made a motion to accept the agenda as presented. Menke seconded the motion. Motion carried.
Mayor Pro-Tem Boge-Miller opened the public hearing for comments on the proposed property tax levy. There were no comments from the audience. Mayor Pro-Tem Boge Miller then closed the public hearing.
Menke made a motion, with a second from Winters, to adjourn. Meeting adjourned. Colleen Rout, City Clerk.
Colleen Rout, City Clerk Attest, Mayor Pro-Tem

Published in The Leader on Wednesday, April 3, 2024

Kanawha City Council Minutes 3.26.24

Kanawha City Council Proceedings from March 26, 2024
The Kanawha City Council met in special session Tuesday, March 26, 2024. All council members were present. Mayor Sobek called the meeting to order at 6:00 p.m. At this time, the Mayor opened the hearing for the proposed property tax levy for year 24-25. There were no comments. The Mayor closed the hearing.
Councilperson Bassett moved to adjourn the meeting. The motion was seconded. All were in favor. Motion carried.
Sharon Grimm, City Clerk Gloria Sobek, Mayor

Published in The Leader on Wednesday, April 3, 2024

PUBLIC NOTICE

OFFICIAL PUBLICATION LEGAL NOTICE IN THE DISTRICT COURT OF HANCOCK COUNTY, IOWA

TO: Gilberto Gonzalez whose whereabouts are unknown and upon whom personal service and summons cannot be had, respondent in said proceedings:

YOU ARE NOTIFIED that on the 28th day of February 2024, Mirtha P. Gonzalez, as petitioner, filed a petition against you in the District Court of Hancock County, Iowa, Case ID CDDM002218, the object and prayer of which petition is Dissolution of Marriage as well as the granting of legal and physical custody of the children of the marriage being awarded fully to Mirtha P. Gonzalez.

You are required to answer the said petition on or before the 19th day of April 2024, or said petition against you will be taken as true.

Mirtha P. Gonzalez,
Petitioner
Billing Name & Address
Jason Finch & Associates, PC, LLO
212 S. 74th Street, Suite 100
Omaha, NE 68114
Phone: (402) 384-2464
Attorney for Petitioner

Published in The Leader on Wednesday, March 27, April 3, and April 10, 2024

GARNER CITY COUNCIL MINUTES 3.26.24

Garner City Council Meeting Minutes 3/26/24

The Garner City Council met at City Hall on March 26, 2024. Mayor Schmidt called the meeting to order at 5:00 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, and Don Bell. Also present were the City Clerk Karen Halder and the City Administrator Jim Collins.

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

A motion by Juhl to open the FY-25 Budget Public Hearing at 5:01 PM was supported by Quandt. Motion carried 4-0.

Council reviewed the proposed budget. There were no questions from the audience.

A motion by Lewerke to close the public hearing at 5:10 PM was supported by Bell. Motion carried 4-0.

A motion by Lewerke to adjourn the meeting at 5:11 PM was supported by Juhl. Motion carried 4-0.
Karen Halder, City Clerk Tim Schmidt, Mayor

Published in The Leader on Wednesday, April 3, 2024

GHV BOARD MINUTES 3.25.24

Garner-Hayfield-Ventura Board of Education
March 25th, 2024 (Budget Public Hearing #1)
6:30 P.M.

High School Library Media Center Members Present: Jay Larkin, Jack Toppin, Dan Gol, & Laura Schleusner

Members Absent: Kim Upmeyer
1. President Larkin called the meeting to order at 6:30 PM

2. Jack Toppin motioned to approve the agenda as presented. Ayes:4 Nays:0. Carried

3. Board Secretary Fischer presented the budget to the GHV Board of Education. No written comments were presented by the board. No oral comments were received.

4. President Larkin moved to adjourn the meeting at 6:35 PM.

a. Laura Schleusner motioned to adjourn the meeting & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried.

Published in The Leader on Wednesday, April 3, 2024

Klemme City Council Minutes 3.25.24

Klemme City Council Proceedings Special Meeting Monday March 25, 2024
The Klemme City Council met at a special meeting on Monday March 25, 2024 7:00 PM, Council Chambers, City Hall.
The meeting was called to order by Mayor Pro-Tem Boge-Miller. Present: Abele, Jergenson, Menke, Boge-Miller and Winters.
Abele made a motion to accept the agenda as presented. Jergenson seconded the motion. Motion carried.
Menke made a motion to set April 15, 2024 at 6:30 pm in the Council Chambers at City Hall to be the date, time, and place for the public budget hearing. Abele seconded the motion. Motion carried.
Menke made a motion, with a second from Abele to adjourn. Meeting adjourned. Colleen Rout, City Clerk.
Colleen Rout, City Clerk Attest, Mayor Pro-Tem

Published in The Leader on Wednesday, April 3, 2024

Kanawha City Council Minutes 3.26.24

Kanawha City Council Proceedings from March 26, 2024
The Kanawha City Council met in a second special meeting on Tuesday, March 26, 2024. All council members were present. Mayor Sobek called this second meeting to order at 6:15 p.m.
Council member Bassett made a motion to set Monday, April 15th, 2024, 6:00 p.m., as the date and time for the 2024-2025 budget hearing. The motion was seconded. All were in favor. Motion carried.
Bassett moved paying Judy Vanderploeg for Mayoral duties performed for half the month of January, 2024. The motion was seconded. All were in favor. Motion carried.
Council member Vanderploeg made a motion to adjourn the meeting. The motion was seconded. All were in favor. Motion carried.
Sharon Grimm, City Clerk Gloria Sobek, Mayor

Published in The Leader on Wednesday, April 3, 2024

PROBATE Dorothy Thelma Bang

IN THE IOWA DISTRICT COURT FOR WINNEBAGO COUNTY IN THE MATTER OF THE ESTATE OF PROBATE NO. ESPR011297 DOROTHY THELMA BANG, Deceased.

NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Dorothy Thelma Bang, Deceased, who died on or about 12-3-23:

You are hereby notified that on 2-29-24, the undersigned was appointed Administrator 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on 3/19/24
Brenda Kay Bartley
5200 Westwind Circle
Pensacola, Florida 32526
ADMINISTRATOR OF THE ESTATE

James A. Wetterling
ICIS PIN: AT0008398
275 State Street
Garner, Iowa 50438
ATTORNEY FOR THE ESTATE

Published in The Leader on Wednesday, April 3, and 10, 2024

GHV BOARD MINUTES 3.21.24

Garner-Hayfield-Ventura Board of Education
March 21st, 2024
4:30 P.M.

High School Library Media Center Board Members Present: Laura Schleusner, Dan Goll, Jay Larkin, Kim Upmeyer & Jack Toppin

1. President Larkin called the meeting to order at 4:32 PM

2. Dan Goll approved the agenda as presented & Kim Upmeyer seconded the motion.

3. Dialogue/Action Items:
a. Building Purchase Offer: GHV Board of education motioned to approve the purchase of property located at 720 W 11th Street, Garner, Iowa 50438 for \$249,000.

b. Jack Toppin motioned to approve the house purchase & Kim Upmeyer seconded the motion. Ayes: 5 Nays:0. Carried

4. President Larkin adjourned the meeting at 5:52 PM

a. Jack toppin motioned to adjourn & Kim Upmeyer seconded the motion. Ayes: 5 Nays:0. Carried.

Published in The Leader on Wednesday, April 3, 2024

BRITT CITY COUNCIL MINUTES 3.25.24

SPECIAL CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM ON MONDAY, MARCH 25th, 2024, 5:30 P.M.

1) OPENING BUSINESS
a. Call meeting to order.
Minutes: The meeting was called to order by Mayor Jim Nelson

b. Roll call

Minutes: Present were Ashley Weiss, Todd Hildman, Angela Nelson, and Jeffrey Moore. Present Via phone was Curt Gast.

c. Pledge of Allegiance
d. Conflict of interest
e. Approval of Agenda

Minutes: It was motioned by Weiss and seconded by A. Nelson to approve the agenda as set. Motion carried unanimously.

2) GOLF COURSE
a. Irrigation Quote

Minutes : it was motioned by Moore and seconded by Weiss to approve Grass Masters for the Irrigation quote of \$5,000. Motion carried unanimously.

b. Greens repair quote
Minutes: It was motioned by A. Nelson and seconded by Hildman to approve \$15,000 to Grass Masters for repair of the greens. Motion carried unanimously. We received quotes from Cleveland Services for \$23,940.61 and Grass Masters for \$23,319 for repair and maintenance of the greens for 2024. The Britt Golf Course noted a \$15,000 request for the greens.

3) BURGARDT COMMERCIAL LOTS
Minutes: It was motioned by Moore and seconded by Hildman to change the price of the lots to the following and promote them

through all three local realtors.

Lot 1: \$15,000
Lot 2: \$25,000
Lot 3: \$20,000
Lot 4: \$15,000
Lot 5: \$15,000
Lot 6: SOLD
Lot 7: \$20,000
Lot 8: \$15,000
Lot 9: \$20,000

Motion carried unanimously.

4) RESIGNATION OF BRADEN HILARY
a. Academy Contract

Minutes: It was motioned by Moore and seconded by Weiss to accept Hilary's resignation and seek reimbursement of \$10,000. Motion carried unanimously.

5) URBAN RENEWAL AREA AMENDMENT PLAN
Minutes: Ibarra informed the council of the costs associated with

amending the Urban Renewal Plan to include the area across from Burgardt Commercial Park would be around \$5,000. It will be on another agenda for approval when we have more information.

6) URBAN REVITALIZATION PLAN
Minutes: It was motioned by A. Nelson and seconded by Weiss to create our Urban Revitalization Plan. Motion carried unanimously.

7) ADJOURN
Minutes: It was motioned by Weiss and seconded by Hildman to adjourn the meeting. Motion carried unanimously.

Elizabeth Ibarra, City Clerk Jim Nelson, Mayor

Published in The Leader on Wednesday, April 3, 2024

PUBLIC HEARING NOTICE • WEST HANCOCK SCHOOL BUDGET SUMMARY

NOTICE OF PUBLIC HEARING Proposed WEST HANCOCK School Budget Summary Fiscal Year 2024 - 2025

Location of Public Hearing: West Hancock High School 420 9th Avenue SW Britt, IA 50423 Date of Hearing: 04/15/2024 Time of Hearing: 06:00 PM
The Board of Directors will conduct a public hearing on the proposed 24/25 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

	Budget 2025	Re-est. 2024	Actual 2023	Avg % 23-25
Taxes Levied on Property	1	3,264,117	3,265,711	3,138,135 % 2.0
Utility Replacement Excise Tax	2	48,358	50,997	31,447 % 24.0
Income Surtaxes	3	80,886	265,755	455,664 % -57.9
Tuition/Transportation Received	4	400,000	450,000	391,847
Earnings on Investments	5	71,800	17,050	86,184
Nutrition Program Sales	6	120,000	110,000	127,991
Student Activities and Sales	7	275,500	250,000	262,250
Other Revenues from Local Sources	8	55,500	65,500	75,235
Revenue from Intermediary Sources	9	0	0	0
State Foundation Aid	10	3,832,269	3,504,659	3,480,282
Instructional Support State Aid	11	12,207	0	0
Other State Sources	12	732,000	642,000	804,904
Two Tier Assessment Limitation Replacement	13	26,500	0	31,005
Title I Grants	14	80,000	70,000	81,849
IDEA and Other Federal Sources	15	750,000	570,000	837,933
Total Revenues	16	9,749,137	9,261,672	9,804,726
General Long-Term Debt Proceeds	17	0	0	0
Transfers In	18	363,462	305,180	307,817
Proceeds of Fixed Asset Dispositions	19	0	0	34,943
Special Items/Upward Adjustments	20	0	0	0
Total Revenues & Other Sources	21	10,112,599	9,566,852	10,147,486
Beginning Fund Balance	22	3,242,992	4,737,288	3,982,251
Total Resources	23	13,355,591	14,304,140	14,129,737
*Instruction	24	5,818,000	5,812,000	5,322,527 % 4.6
Student Support Services	25	100,000	100,000	78,534
Instructional Staff Support Services	26	500,000	450,000	419,034
General Administration	27	318,000	200,000	262,015
School Administration	28	475,000	610,000	425,059
Business & Central Administration	29	100,000	110,000	82,341
Plant Operation and Maintenance	30	1,020,000	1,000,000	933,042
Student Transportation	31	385,000	425,000	365,827
*Total Support Services (lines 25-31)	31A	2,898,000	2,895,000	2,565,852 % 6.3
*Noninstructional Programs	32	502,000	480,000	460,945 % 4.4
Facilities Acquisition and Construction	33	950,000	1,000,000	208,610
Debt Service (Principal, interest, fiscal charges)	34	363,462	303,180	307,817
AEA Support - Direct to AEA	35	316,496	263,788	264,231
*Total Other Expenditures (lines 33-35)	35A	1,629,958	1,568,968	780,658 % 44.5
Total Expenditures	36	10,847,958	10,755,968	9,084,632
Transfers Out	37	363,462	305,180	307,817
Other Uses	38	0	0	0
Total Expenditures, Transfers Out & Other Uses	39	11,211,420	11,061,148	9,392,449
Ending Fund Balance	40	2,144,171	3,242,992	4,737,288
Total Requirements	41	13,355,591	14,304,140	14,129,737
Proposed Property Tax Rate (per \$1,000 taxable valuation)		9.67530		

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PUBLIC HEARING NOTICE • HANCOCK COUNTY PROPOSED BUDGET

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2024 - June 30, 2025 County Name: HANCOCK COUNTY County Number: 41

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:
Meeting Date: 4/15/2024 Meeting Time: 09:15 AM Meeting Location: Hancock County Board of Supervisors' Meeting Room, 855 State St, Garner IA 50438
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request. County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult dom.iowa.gov/local-budget-appeals

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/ TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW".

County Website (if available) www.hancockcountyia.gov County Telephone Number (641) 923-3421

	Budget 2024/2025	Re-Est 2023/2024	Actual 2022/2023	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES				
Taxes Levied on Property	1	6,785,213	6,038,098	6,066,519 5.76
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	175,000	186,000	303,681
Net Current Property Taxes	4	6,610,213	5,852,098	5,762,838
Delinquent Property Tax Revenue	5	0	455	73
Penalties, Interest & Costs on Taxes	6	15,000	18,000	27,361
Other County Taxes/TIF Tax Revenues	7	801,134	793,239	835,962 -2.11
Intergovernmental	8	5,685,589	4,766,193	5,144,604
Licenses & Permits	9	35,000	28,000	39,811
Charges for Service	10	416,120	423,193	454,451
Use of Money & Property	11	369,300	349,538	611,274
Miscellaneous	12	144,200	133,945	410,980
Subtotal Revenues	13	14,076,556	12,364,661	13,287,354
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,830,189	2,801,729	2,645,848
Proceeds of Fixed Asset Sales	16	0	2,735,776	55,825
Total Revenues & Other Financing	17	16,906,745	17,902,166	15,989,027
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,093,194	2,857,144	2,342,708 14.91
Physical Health and Social Services	19	506,928	489,690	384,825 14.77
County Environment and Education	21	918,257	894,507	692,979 15.11
Roads & Transportation	22	9,342,112	7,113,010	6,178,843 22.96
Government Services to Residents	23	807,762	752,399	570,129 19.03
Administration	24	1,956,679	1,818,048	1,528,515 13.14
Nonprogram Current	25	3,750	7,750	4,388 -7.56
Debt Service	26	252,600	251,800	253,979 -0.27
Capital Projects	27	3,868,776	2,878,658	1,735,890 49.29
Subtotal Expenditures	28	20,750,058	17,063,006	13,692,256
Other Financing Uses:				
Operating Transfers Out	29	2,830,189	2,801,729	2,645,848
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	23,580,247	19,864,735	16,338,104
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-6,673,502	-1,962,569	-349,077
Beginning Fund Balance - July 1,	33	11,705,897	13,668,466	14,017,543
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	3,747,886	9,450,219	10,744,606
Fund Balance - Committed	37	125,000	410,000	525,000
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	1,159,509	1,845,678	2,398,860
Total Ending Fund Balance - June 30,	40	5,032,395	11,705,897	13,668,466

Proposed property taxation by type:	Proposed tax rates per \$1,000 taxable valuation:
Countywide Levies*:	4,414,961
Rural Only Levies*:	2,370,252
Special District Levies*:	0
TIF Tax Revenues:	0
Utility Replacement Excise Tax:	97,334
Urban Areas:	3,92812
Rural Areas:	6.81227
Any special district tax rates not included.	

Explanation of any significant items in the budget or additional virtual meeting information: Please join my meeting from your computer, tablet or smartphone. <https://meet.goto.com/432678429> You can also dial in using your phone. Access Code: 432-678-429 United States: +1 (872) 240-3412 Get the app now and be ready when your first meeting starts: <https://meet.goto.com/install>

Published in The Leader on Wednesday, April 3, 2024

PROBATE | Loren E. Kalkwarf

Public Notice
IN THE IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF THE
ESTATE OF

Loren E. Kalkwarf, Deceased
Probate No. **ESPR012214**
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the
Estate of **Loren E. Kalkwarf**, Deceased,
who died on or about **February 29, 2024**.

You are hereby notified that on the
20th day of March, 2024, the Last
Will and Testament of Loren E.
Kalkwarf, deceased, bearing date
of the **16th day of April, 2019**, was
admitted to probate in the above
named court and that Michael L.
Kalkwarf was appointed 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 this notice to
all heirs of the decedent and devisees
under the will whose identities

are reasonably ascertainable, or
thereafter be forever barred. Notice
is further given that all persons
debted 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 27th day of March, 2024
Michael L. Kalkwarf
2230 225th Street
Garner, Iowa 50438
Executor of Estate

Collin M. Davison
ICIS Pin No. AT 0010905
Laird Law Firm
11 Fourth Street NE
P.O. Box 1567
Mason City, IA 50402-1567
Attorneys for Executor
Date of second publication
Wednesday, April 10, 2024

Published in The Leader on Wednesday, April 3 and April 10, 2024

PROBATE | Dianne L. Dethmers Paca

**THE IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF THE ESTATE
OF**

DIANNE L. DETHMERS PACA,
DECEASED
CASE NO. **ESPR012213**
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTOR,
AND NOTICE TO CREDITORS

To All Persons Interested in the
Estate of Dianne L. Dethmers Paca,
deceased, who died on or about
March 2, 2024:

You are hereby notified that on
March 20, 2024, the last will and
testament of Dianne L. Dethmers
Paca, deceased, bearing date of
October 20, 2014, and Codicil to
Last Will and Testament, dated
September 29, 2016, were admitted
to probate in the above named
court and that Kenneth W. Paca
was appointed 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
ascertainable, or thereafter be forever
barred.

Notice is further 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 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 March 25, 2024.

Kenneth W. Paca
Executor of Estate
650 Fairway Cir.
Garner, IA 50438

Timothy M. Anderson,
ICIS#: AT0000454
Attorney for Executor
Timothy M. Anderson
165 E. 4th St.
Garner, IA 50438
Date of second publication:
Wednesday, April 10, 2024

Published in The Leader on Wednesday, April 3 and April 10, 2024

PROBATE | Timothy A. Johnson

**IN THE IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF THE ESTATE
OF TIMOTHY A. JOHNSON**,
Deceased

PROBATE NO. **ESPR012111**
**NOTICE OF PROBATE OF WILL,
APPOINTMENT OF EXECUTOR
AND NOTICE TO CREDITORS**

To all persons interested in the
Estate of Timothy A. Johnson, deceased,
who died on or about November 5, 2022:

You are hereby notified that on the
30 th day of November, 2022, the
Last Will and Testament of Timothy
A. Johnson, deceased, bearing the
date of October 29, 2021, was
admitted to probate in the above
named court and that Jacob J.
Johnson and Joshua J. Johnson
were appointed as co-executors 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
the surviving spouse and all heirs
of the decedent and devisees under
the Will whose identities are reasonably
ascertainable, or thereafter be
forever barred.

Notice is further 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 6th day of January, 2023.

Attorney for the Executor
THE JOHNSON LAW FIRM, PLC
BY: Philip M. Johnson
Attorney for Estate
216 N. Commercial Ave
PO Box 109
Eagle Grove, IA 50533

Co-Executor of the Estate
Jacob J. Johnson
575 120th Street
Kanawha, IA 50447
Co-Executor of the Estate
Joshua J. Johnson
204 Sunset Drive
Belmond, IA 50421
Date of Second Publication:
3rd day of April, 2024

Published in The Leader on Wednesday, March 27 & April 3, 2024

PUBLIC HEARING NOTICE • CITY OF KLEMME PROPOSED BUDGET

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2024 - June 30, 2025

City of: **KLEMME**

The City Council will conduct a public hearing on the proposed Budget at: **Klemme Council Chambers Meeting Date: 4/15/2024 Meeting Time: 06:30 PM**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property				8.99347
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00367
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (641) 587-2018				City Clerk/Finance Officer's NAME Colleen Rout
	Budget FY 2025	Re-estimated FY 2024	Actual FY 2023	
Revenues & Other Financing Sources				
Taxes Levied on Property	1	93,022	150,000	117,486
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	93,022	150,000	117,486
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	80,000	88,000	0
Other City Taxes	6	74,041	84,000	68,434
Licenses & Permits	7	500	500	250
Use of Money and Property	8	7,000	2,000	1,053
Intergovernmental	9	87,200	111,600	104,049
Charges for Fees & Service	10	235,000	253,000	206,366
Special Assessments	11	0	0	0
Miscellaneous	12	20,000	20,000	12,365
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues and Other Sources	15	596,763	709,100	510,003
Expenditures & Other Financing Uses				
Public Safety	16	58,000	50,000	48,131
Public Works	17	170,000	153,000	133,977
Health and Social Services	18	3,600	3,200	3,000
Culture and Recreation	19	164,825	111,700	66,731
Community and Economic Development	20	86,000	75,000	6,613
General Government	21	138,500	94,200	59,355
Debt Service	22	0	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	620,925	487,100	317,807
Business Type / Enterprises	25	211,600	216,500	173,240
Total ALL Expenditures	26	832,525	703,600	491,047
Transfers Out	27	0	0	0
Total ALL Expenditures/Transfers Out	28	832,525	703,600	491,047
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-235,762	5,500	18,956
Beginning Fund Balance July 1	30	528,954	523,454	504,498
Ending Fund Balance June 30	31	293,192	528,954	523,454

Published in The Leader on Wednesday, April 3, 2024

PUBLIC HEARING NOTICE • CITY OF KANAWHA PROPOSED BUDGET

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2024 - June 30, 2025

City of: **KANAWHA**

The City Council will conduct a public hearing on the proposed Budget at: **Kanawha City Hall Council Chambers Meeting Date: 4/15/2024 Meeting Time: 06:00 PM**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property				18.03627
The estimated tax levy rate per \$1000 valuation on Agricultural land is				3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (641) 762-3632				City Clerk/Finance Officer's NAME Sharon Grimm
	Budget FY 2025	Re-estimated FY 2024	Actual FY 2023	
Revenues & Other Financing Sources				
Taxes Levied on Property	1	381,948	383,845	362,575
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	381,948	383,845	362,575
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	106,893	117,306	99,603
Licenses & Permits	7	675	675	275
Use of Money and Property	8	900	900	896
Intergovernmental	9	159,607	163,483	195,803
Charges for Fees & Service	10	249,000	244,950	227,683
Special Assessments	11	0	0	0
Miscellaneous	12	12,440	13,250	22,964
Other Financing Sources	13	0	35,000	38,531
Transfers In	14	125,000	75,000	0
Total Revenues and Other Sources	15	1,036,463	1,034,409	948,330
Expenditures & Other Financing Uses				
Public Safety	16	254,145	278,939	236,252
Public Works	17	115,594	147,313	121,657
Health and Social Services	18	0	0	0
Culture and Recreation	19	98,157	81,109	85,379
Community and Economic Development	20	7,000	1,630	3,630
General Government	21	140,978	145,353	123,296
Debt Service	22	81,180	83,288	85,395
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	697,054	737,632	655,609
Business Type / Enterprises	25	340,266	300,492	206,011
Total ALL Expenditures	26	1,037,320	1,038,124	861,620
Transfers Out	27	125,000	75,000	0
Total ALL Expenditures/Transfers Out	28	1,162,320	1,113,124	861,620
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-125,857	-78,715	86,710
Beginning Fund Balance July 1	30	965,394	1,044,109	957,399
Ending Fund Balance June 30	31	839,537	965,394	1,044,109

Published in The Leader on Wednesday, April 3, 2024

Hancock County Recodification of Ordinances

AN ORDINANCE READOPTING PORTIONS OF THE EXISTING HANCOCK COUNTY CODE, AND REPEALING ORDINANCE 28

Section 1. Purpose. Iowa Code section 331.302(10) requires that a county shall compile its code of ordinances every five years. This action serves to readopt ordinances already in effect, amend certain ordinances already in effect, and repeal any ordinance deemed no longer necessary to the operation of Hancock County, Iowa, or to the health, safety, and welfare of its citizens.

Section 2. Readoption of Ordinances. The following ordinances are readopted in their entirety, incorporating any amendments, by the authority of the Hancock County Board of Supervisors and shall comprise the Hancock County Code of Ordinances:

- Ordinance Authorizing Industrial Property Tax Credits
- Zoning Ordinance
- Ordinance Establishing Policy and Level of Service in Respect to Clearance of Snow or Ice and Maintenance of this County's Secondary Roads during the winter months
- Ordinance Providing for the Establishment of Construction Standards for Installation of On-Site Sewage Treatment and Non-Public Water Well Systems; Proper Plugging of Abandoned Wells, Issuance of Permits, Licensing of Contractors and Waste Pumps, and Providing for Penalties for Violation of Provisions of this Ordinance
- Ordinance Defining and Providing for the Abatement of Nuisances in Hancock County, Iowa
- Ordinance Requiring Persons Responsible for Storing, Handling, and Transportation of Hazardous Materials to, at their own Cost, Clean Up Any Leaks or Spills of those Materials and Provide Remedies for Hancock County to clean up spills if the responsible party fails to do so, and to recover the costs for the county
- An Ordinance Providing for the Inspection and Registration and Construction Standards for Swimming Pools and Spas
- Ordinance Regulating the development of subdivisions in Hancock County
- Flood Plain Management Ordinance
- Open Burning Notification Requirements
- Ordinance Prohibiting the Use, Possession with Intent to Use, Manufacture, and Delivery of Drug Paraphernalia in Hancock County, Iowa

15. Ordinance Relating to the Regulation of Sexually Oriented Businesses

16. Ordinance for Special Valuation for Wind Energy Conversion Equipment

17. Ordinance Re-establishing Election Precinct Boundaries in Hancock County

18. Ordinance for Construction of Surface Drains in the Vicinity of County Drainage District Tile

19. Ordinance Requiring Obedience to Provisions of this Chapter and State Law

22. Ordinance Prohibiting Jail Contraband

23. Ordinance Prohibiting Animal Nuisances

25. Ordinance Prohibiting Consumption of Alcohol by a Minor

27. Ordinance Providing Penalties for Adult Persons Knowingly Providing Alcoholic Beverages to Underage Persons at Social Gatherings (Social Host)

29. Area Service Road Classification

30. Ordinance Establishing a Local Option Sales and Services Tax Applicable to Transactions within the Incorporated Areas of Britt, Corwith, Crystal Lake, Garner, Goodell, Kanawha, Klemme, and Woden and the City of Forest City within Hancock County and in the Unincorporated Area of Hancock County, Iowa

31. Ordinance Regarding the Disposal of Solid Waste, Garbage, Refuse, Recyclables or Yard Waste and Designation of Landfill of North Iowa as Disposal Site

Section 3. Repeal of Ordinances. The following ordinances are deemed to be of no further value to the operation of Hancock County, Iowa, or to the health, safety, and welfare of its citizens:

28. Ordinance Permitting the Limited Operation of All-Terrain Vehicles and Off-Road Utility Vehicles on Secondary Roadways in Hancock County

As well as any other unnumbered ordinances in prior versions.

Adopted and passed by the Hancock County Board of Supervisors on this 18th day of March, 2024.

Signed:
Gary Rayhons
Chairman, Hancock County Board of Supervisors

Attest:
Ann Hinders, Deputy
Hancock County Auditor

First Reading: March 11, 2024
Second Reading: March 18, 2024
Third Reading: waived March 18, 2024

Published in The Leader on Wednesday, April 3, 2024

**PUBLIC HEARING NOTICE
City of Garner • 2024 Street Resurfacing Project**

NOTICE OF PUBLIC HEARING
ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF **2024 STREET RESURFACING** FOR THE CITY GARNER, IOWA

At a council meeting starting at 5:30 P.M. on the 9th day of April 2024, the City Council of said City will, in said Council Chambers, hold a Public Hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost.

At said hearing, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party. The location and description of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

2024 STREET RESURFACING PROJECT

Project is located on Lyons Street from US Highway 69 east to Seymour Avenue.

The location and description of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

Project includes all labor, materi-

als, and equipment necessary to construct approximately 140 SY PCC street patching, approximately 12,400 SY of pavement scarification, approximately 12,800 SY of HMA paving, ADA compliant sidewalk ramps, and miscellaneous associated work, including cleanup. An alternate bid includes approximately 2,200 SY of pavement scarification, approximately 2,400 SY of HMA paving, miscellaneous associated work including grading, seeding and cleanup.

The method of construction of all improvements shall be by contract in accordance with the plans and specifications and general stipulations for said improvements approved by the City Council. Plans and specifications governing the construction of the proposed improvements have been prepared by VEENSTRA & KIMM, INC. of Mason City, Iowa, said plans and specifications and the prior proceedings of the 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 to comply therewith.

Copies of said plans and specifications and form of contract are now on file in the office of the City Clerk and may be examined at City Hall.

This notice is given by order of the Council of the City of Garner, Iowa.

CITY OF GARNER
/s/Tim Schmidt
Mayor

ATTEST:
/s/Karen Halder
City Clerk

Published in The Leader on Wednesday, April 3, 2024

HANCOCK COUNTY BOARD OF SUPERVISORS MINUTES 3.18.24

March 18, 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 March 11, 2024 meeting were read and approved. Supervisor Rayhons read the second reading of An Ordinance Re-adopting portions of the Existing Hancock County Code and Repealing Ordinance 28. On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously to close the public hearing. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Waived the third reading of An Ordinance Readopting portions of the Existing Hancock County Code and Repealing Ordinance 28 and adoption of An Ordinance Readopting portions of the Existing Hancock County Code and Repealing Ordinance 28. Approved the revised quote/invoice from Kruger Electric LLC, Kensett, Iowa for heat detectors in the amount of \$9,798.20. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Signed Iowa Department of Transportation Federal-aid Agreements for county highway bridge program projects: Project no. BROS-C041(145)—8J-41-Iowa DOT Agreement no. 2-24-HBP-S-005, Project no. BROS-C041(144)—8J-41-Iowa DOT Agreement no. 2-24-HBPS-006, Project no. BROS-C041(143)—5F-41-Iowa DOT Agreement no. 2-24-HBPS-007, and Project no. BRS-C041(146)—60-41-Iowa DOT Agreement no. 2-24-HBPS-008. On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution:

RESOLUTION NO. 2024-013
RESOLUTION TO APPROVE DISBURSEMENT OF FUNDS FOR LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND (LATCF)

WHEREAS, on March 11, 2021, President Biden signed the 109 trillion-dollar American Rescue Plan Act which appropriated \$2 billion to

Treasury across fiscal years 2022 and 2023 to provide payments to eligible revenue sharing counties and eligible Tribal governments for use on purchases for governmental purpose and, WHEREAS, Hancock County applied for and has received the full tranche of funds for the LATCF and, WHEREAS, the Hancock County Board of Supervisors has reviewed and determined the project that will qualify for the Local Assistance and Tribal Consistency Funds (LATCF) and, WHEREAS, based on the distribution guidelines from the US Department of Treasury, the following project has been approved for the use of said funds: Preservation through digitization of drainage district records.

FURTHER BE IT RESOLVED that the Hancock County Board of Supervisors endorses the disbursement of Local Assistance and Tribal Consistency Funds for the item listed and authorizes the Auditor to make these payments as they are presented. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Approved the best of two quotes received for the drainage preservation project in the amount of \$100,070 from Cott Systems, Columbus, OH. 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 March 4 to March 18, 2024 as follows:

ABSOLUTE WASTE REMOVAL, MISC EXP	253.15
ACE INDUSTRIAL SUPPLY INC, HAND TOOLS	1,204.00
AHLERS & COONEY P C, PROFESSIONAL SERVICES	750.00
AIRGAS USA LLC, WELDING SUPPLIES	1,202.70
ALLIANT ENERGY, UTIL	9,498.65
AMAZON CAPITAL SERVICES, SUPP	902.43
ARNOLD MOTOR SUPPLY, PARTS	2,349.58
AT & T MOBILITY, DATA PLAN	457.64
ATCO INTERNATIONAL, PARTS	407.09
BAUER BUILT INC., TIRES	1,216.52
BELINDA RASMUSON OULMAN	

MEDICAL EXAMINER	166.10
BESS MACHINING LLC, SIGNS	737.00
BLACKSTRAP INC, ROAD SALT	2,268.89
BOLTON & MENK INC, PROF SERVICES DD	2,846.50
BOMGAARS SUPPLY INC, PARTS/SUPPLIES	54.96
BRAD'S PEST CONTROL, INSECT CONTROL	66.00
BROTHERS ACE HARDWARE, MISC SUPPLIES	380.78
CALHOUN COUNTY SHERIFF'S OFFICE, LEGAL AND COURT	40.00
CALHOUN-BURNS/ASSOC INC, BRIDGE INSPECTION	1,780.25
CAMPBELL'S, HOSE FOR POWER WASHER	106.90
CARD SERVICES, SAFETY SUPPLIES/MTGS	499.00
CARROT-TOP INDUSTRIES INC, GRAVE MARKER	688.97
CDW GOVERNMENT INC, LAP-TOPS	4,529.70
CENTRAL IOWA DISTRIBUTING, INC., CUST/SUPPLY	832.00
CENTURY LINK, PHONE	33.95
CHRIS HEYER, MLGE	226.05
CHRYSLER OF FOREST CITY, VEHICLE SERVICE	95.48
CITY LAUNDERING CO, MISC SUPPLIES	134.96
CITY OF BRITT, UTILITIES	332.68
CITY OF GARNER, W&S	244.80
CITY OF GOODELL, SEWER & WATER	85.00
CITY OF KANAWHA, UTILITIES	550.00
CITY OF KLEMME, SEWER & WATER	46.54
CITY OF WODEN, SEWER & WATER	63.00
CLARION DISTRIBUTING LLC, MISC SUPPLIES	239.25
COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK, INTERNET/PH	770.21
CORY SQUIER, SAFETY BOOTS FY2024	150.00
COVERT TRACK GROUP INC, GPS	625.80
CULLIGAN MASON CITY, CUST/SUPPLY	43.30
DEAN SNYDER CONSTRUCTION CO, CONSULT FEES	5,615.16
DES MOINES STAMP MFG CO, STAMP	64.15
DOUG'S SMALL ENGINE SALES & SERVICE, CHAIN SAW	470.02
DUNCAN HEIGHTS INC, PAYEE SERVICES	594.00
ELECTRONIC ENGINEERING	

REMOUNT CAMERAS	460.00
ELECTRONIC SPECIALTIES INC, MONTHLY RADIO SERVICE	174.00
ELIZABETH H POWERS, CLEANING COMM HEALTH	360.00
EWING FUNERAL HOME INC, FUNERAL SERVICES	2,000.00
FARMERS CO-OP ASSOCIATION, FUEL	97.99
FIVE STAR SHOP SERVICE, BOLTS	1,578.60
FORESTRY SUPPLIERS INC., 2 SLIDE PUMPS METAL CAP FOR BAG	183.86
FORGE & BUILD, PARTS	274.56
GALLS LLC, UNIFORMS	524.67
GARNER LUMBER & SUPPLY CO, INSULATION FOR DISPATCH OFFICE	16.84
GARY RAYHONS, MEETING MLGE	138.60
GEO-COMM INC, MSAG/GIS MAP DATA MAINT	4,820.00
GLOBE GAZETTE CIRCULATION DEPT, SUBSCRIPTION	104.00
GOVERNMENT FORMS AND SUPPLIES, ENVELOPES	453.43
GREIMAN CONSTRUCTION SERVICES LC, CLP HOUSE ROOF	3,173.48
H & K PLUMBING INC, CRYSTAL LAKE SHED REPAIRS	260.00
HANCOCK CO SEC ROAD DEPT, E911 SIGN INSTALLATION	159.37
HANCOCK COUNTY COOP OIL ASS'N, DIESEL	8,283.15
HANCOCK COUNTY HEALTH SYSTEM, GRANTS	11,630.47
HANCOCK COUNTY MEDICAL BENEFIT, APRIL MEDICAL PREMIUMS	148,724.46
HANCOCK COUNTY SHERIFF, SERV	112.20
HEARTLAND POWER COOP, UTILITIES	10.00
IA DEPT OF PUBLIC SAFETY, FY 24 4TH QTR IOWA SYSTEM INVOICE	2,088.00
IACCVSO, SPRING TRAINING	60.00
ICEOO DISTRICT II, MEETING FEES	30.00
IDALS, APIARY INSPECTION	194.22
IOWA DEPT OF REVENUE, HOTEL/MOTEL TAX	119.40
IOWA PRISON INDUSTRIES, SAFETY SUPPLIES	269.64
JAMES WELSH, MLGE	123.20
JOHN DEERE FINANCIAL, PARTS	58.80
JOSEPH DAVID PETERSEN, MEDICAL EXAMINER	50.00
KRUGER ELECTRIC LLC, ELEC-	

TRICAL RECEIPTAL	444.00
MAIL SERVICES LLC, MV NOTICES	488.20
MARCO TECHNOLOGIES LLC, CONTRACT BASE RATE	1,844.61
MENARDS, SHED REPAIRS	2,098.21
MICHELLE EISENMAN, MILEAGE TO PRECINCTS	82.28
MID-AMERICA PUBLISHING CORP, LEGALS	471.58
MIDWEST WASTE LLC, RURAL RECYCLING	5,800.00
MINER LTD, BRITT MAINTENANCE BLDNG	72,450.00
MONICA BEEMER, FAMILY TRUST, TEMPORARY RIGHT OF WAY	110.00
MOTOROLA SOLUTIONS INC, MOBILE RADIOS	3,597.62
NEAPOLITAN LABS LLC, WEBSITE DEVELOPMENT	1,750.00
NEXT GENERATION TECH LLC, MONTHLY SERVICES/HARDWARE	15,766.01
NIACOG, SAFETY TRAINING	3,150.00
NORTH CENTRAL INTERNATIONAL, PARTS	4,219.99
NORTH IOWA COLLISION CENTER, VEHICLE REPAIR	250.00
NORTH IOWA MEDIA GROUP, LEGALS	915.73
NORTH IOWA MEDIA GROUP, PUBL	159.10
NUWAY-K & H COOPERATIVE, GAS	4,749.30
OLLENBURG MOTORS INC, VEHICLE SERVICE	197.75
OVERHEAD DOOR CO OF MASON CITY, SHED REPAIRS	545.40
PETROBLEND CORPORATION, OIL	6,746.90
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, LEASE PSTGE MACHINE	707.61
POMPS TIRE SERVICE INC, TIRES	3,680.00
POWERPLAN, PARTS	35,940.51
PRAD SUN ESTATES LLC, RENT	550.00
PRAIRIE ENERGY COOPERATIVE, UTILITIES	387.15
PRITCHARD AUTO COMPANY, PARTS	389.26
QUILL CORPORATION, SUPPLIES	133.80
RETRIEVER LLC, PARTS	1,566.00
ROGNES BROTHERS EXC INC, REPAIR DD	2,115.00
SEAT TREASURER, SEAT MTG	180.00
SECRETARY OF STATE/NOTARY PUBL, NOTARY RENEWAL	30.00
SEPRO CORPORATION, LAKE	

WATER TESTING	124.00
SKYBLUE SOLUTIONS, PHONE BILL	991.40
SNYDER & ASSOCIATES INC, PROFESSIONAL SERVICES	2,642.25
SPECTRUM GROUP, BUSINESS CARDS	30.50
STAPLES, OFF SUPPLIES	216.77
STATE HYGIENIC LABORATORY, WELL WATER TESTING	380.00
STATE MEDICAL EXAMINER, AUTOPSY/TOXICOLOGY	2,047.00
STELLAR TRUCK & TRAILER, PARTS	112.00
STORY COUNTY SHERIFF'S OFFICE, LEGAL AND COURT	13.40
STROMER OVERHEAD DOOR, SALLY PORT WEST DOOR	494.04
SWENSON'S HARDWARE, PARTS	538.86
TERRY FLICK, SHOP TOOLS	693.00
THE LEADER, 2 YEAR SUBSCRIPTION	116.00
THRIFTY WHITE PHARMACY, INMATE MEDS	23.07
THURSTON FARMS, TEMPORARY RIGHT OF WAY	110.00
T-MOBILE, PHONE	689.67
TRULSON AUTO PARTS, PARTS	875.44
TYLER TECHNOLOGIES INC, DIASASTER RECOVERY TCM	3,038.76
USCELLULAR, CELL PHONES	635.69
VANGUARD APPRAISALS INC., SOFTWARE	13,375.00
VERIZON, PHONE	40.01
VISUAL EDGE IT, CONTRACT BASE	80.13
VISUAL EDGE IT, LEASE	110.31
WASTE MANAGEMENT, DISPOSAL	526.95
WELLS FARGO FINANCIAL LEASING, MACHINE RENT	329.65
WEX BANK, GAS	9,744.56
WILLSON & PECHACEK PLC, LEGAL SERVICES	292.00
WINNEBAGO COOP, PH	546.12
WINNEBAGO COUNTY JAIL, INMATES	15,235.00
ZIEGLER INC., PARTS	4,948.06
TOTAL	460,840.75

No further business to come before the Board, motion made to adjourn at 10:50 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on March 25, 2024.
 ATTEST:
 Michelle K. Eisenman, Auditor
 Gary Rayhons, Chair

GARNER CITY COUNCIL MINUTES 3.26.24

Garner City Council Meeting Minutes 3/26/24

The Garner City Council met at City Hall on March 26, 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 and the City Administrator Jim Collins. A motion by Lewerke to add Honours Retail Alcohol License to the Consent Agenda, move the DNR Lead Line Study to follow the Consent Agenda, and approve the agenda was supported by Bell. Motion carried 4-0. There was no public input. Councilor Jenniges joined the meeting at 5:35 PM.

A motion by Juhl to approve the consent agenda that included City Council Minutes from March 12, 2024, the claims report, the February Financials, a Class B Retail Wine License for Salon Embellish, approval of Alex Van Gerven's appointment to the Park & Rec Board, and a Class C Retail Alcohol License for Honours was supported by Quandt. Motion carried 5-0. A motion by Lewerke to approve the residential water service line inventory mailer was supported by Juhl. Motion carried 5-0. A motion by Lewerke to approve the FY23 audit report was supported by Jenniges. Motion carried 5-0.

A motion by Juhl to set April 23 at 5:30 PM for the FY25 Budget Adoption Hearing was supported by Bell. Motion carried 5-0. A motion by Lewerke to approve Resolution no. 2024 - 013, a resolution setting the maximum number of fire department firefighter members to 34 was supported by Quandt. Ayes: Bell, Lewerke, Quandt, Juhl, and Jenniges. Nays: none. Motion carried.

A motion by Quandt to approve River City Fence's quote of \$17,159 to install a fence and gates at the Allen Avenue water well was supported by Juhl. Motion carried 5-0. A motion by Lewerke to approve Resolution no. 2024 - 014, a resolution adopting plans, specifications, form of contract, and cost for the 2024 Pickleball Project, was supported by Bell. Ayes: Bell, Lewerke, Quandt, Juhl, and Jenniges. Nays: none. Motion carried.

A motion by Quandt to approve Resolution no. 2024 - 015, a resolution making award of construction contract for the 2024 Pickleball Project, was supported by Jenniges. Ayes: Bell, Lewerke, Quandt, Juhl, and Jenniges. Nays: none. Motion carried. Discussed city curb maintenance project. Determined to keep this project inhouse. A motion by Lewerke to approve the VIP Design Committee's recommendation of up to \$2,500 for the new VFW sign was supported by Bell. Motion carried 5-0.

A motion by Bell to approve the contracts to sell city owned property at 390 E 3rd Street to Larkin Radon & Construction and the 2.79 acres of farm ground to Plas-Tech Tooling was supported by Lewerke. Motion carried 5-0. A motion by Juhl to approve the Chamber's Duesey Days Fireworks Application pending proof of insurance and approvals from the Fire Chief and Police Chief and with a deadline of June 30 was supported by Lewerke. Motion carried 5-0.

Drew Sweers from V&K Engineering updated council on the following projects: Pickleball, Storm sewer, water plant dehumidification, trails, 8th Street storm water detention pond, Lyons Street overlay, and the wastewater plant UV system.

Mayor Schmidt thanked KIOW & the Garner Leader for their excellent news reporting services for the City of Garner. A motion by Lewerke to adjourn the meeting at 6:35 PM was supported by Juhl. Motion carried 5-0.

Karen Halder, City Clerk

Tim Schmidt, Mayor

January-24	REVENUE	EXPENSES
GENERAL	\$101,981.21	\$159,855.20
ARPA	\$0.00	\$0.00
HOTEL/MOTEL	\$0.00	\$0.00
POLICE/EQUIP	\$0.00	\$0.00
FIRE/EQUIP	\$0.00	\$0.00
PUBLIC WORKS MAINT	\$0.00	\$0.00
LIBRARY PROJECT	\$0.00	\$0.00
POOL MAINT	\$895.50	\$0.00
PARK & REC	\$0.00	\$0.00
VMRC MAINT	\$545.56	\$0.00
ED CENTER	\$1,261.46	\$853.32
GOLF COURSE MAINT	\$0.00	\$0.00
CITY HALL MAINT	\$0.00	\$0.00
ROAD USE	\$35,880.72	\$26,564.37
EMPLOYEE BENEFITS	\$2,108.68	\$25,428.44
LOCAL OPTION	\$41,926.99	\$0.00
TIF-KADRLIK/TCHSTN	\$0.00	\$40,767.63
TIF - HELJLIK	\$0.00	\$0.00
CDBG PROJECTS	\$0.00	\$0.00
INDUSTRIAL REV LOAN	\$264.95	\$0.00
HOUSING REV LOAN	\$1,022.18	\$27.00
RETAIL REV LOAN	\$170.34	\$2,500.00
DEBT SERVICE	\$725.83	\$0.00
CAPITAL PROJECTS	\$400,275.00	\$392,929.96
WATER	\$26,131.69	\$22,236.84
SEWER	\$46,662.75	\$18,971.11
STORM SEWER	\$14,906.13	\$904.14
PAYROLL-SISCO	\$502.05	\$384.57
TOTAL	\$675,261.04	\$691,422.58
February-24	REVENUE	EXPENSES
GENERAL	\$85,255.37	\$136,306.07
ARPA	\$0.00	\$0.00
HOTEL/MOTEL	\$21,854.07	\$0.00
POLICE EQUIP	\$0.00	\$0.00
FIRE EQUIP	\$0.00	\$0.00
PUBLIC WORKS MAINT	\$0.00	\$0.00
LIBRARY PROJECT	\$0.00	\$0.00
POOL MAINT	\$827.56	\$0.00
PARK & REC	\$0.00	\$0.00
VMRC MAINT	\$504.16	\$0.00
ED CENTER	\$1,028.29	\$1,203.06
GOLF COURSE MAINT	\$0.00	\$0.00
CITY HALL MAINT	\$0.00	\$0.00
ROAD USE	\$31,564.42	\$27,032.90
EMPLOYEE BENEFITS	\$2,479.12	\$12,213.60
LOCAL OPTION	\$23,102.86	\$0.00
TIF-KADRLIK/TCHSTN	\$0.00	\$793.00

TIF - HELJLIK	\$0.00	\$0.00
CDBG PROJECTS	\$0.00	\$0.00
INDUSTRIAL REV LOAN	\$244.85	\$0.00
HOUSING REV LOAN	\$944.62	\$0.00
RETAIL REV LOAN	\$246.16	\$0.00
DEBT SERVICE	\$1,419.22	\$0.00
CAPITAL PROJECTS	\$260,000.00	\$279,123.11
WATER	\$26,444.86	\$17,957.43
SEWER	\$45,745.70	\$39,703.98
STORM SEWER	\$14,052.29	\$5,052.62
PAYROLL-SISCO	\$584.60	\$302.10
TOTAL	\$516,298.15	\$519,687.87

CLAIMS REPORT-Mar. 12, 2024

VENDOR, REFERENCE	AMOUNT
CITY OF GARNER, CITY OF GARNER	\$ 100.00
IRS - 941, FED/FICA TAX	\$ 10,638.52
NATIONWIDE, DEF COMP NTNWD	\$ 25.00
AFLAC, INSURANCE	\$ 126.24
ALLIANT, UTILITIES	\$ 461.19
COMM1, PHONE/INTERNET	\$ 101.59
GARNER VMRC, VMRC MEMBERSHIP	\$ 110.76
GFC LEASING, LEXMARK XC4143	\$ 61.60
HANCOCK CO COOP OIL, FUEL	\$ 861.65
METLIFE-GROUP BENFITS, INS	\$ 67.92
NEXT GENERATION TECH, MAINTENANCE AGREEMENT	\$ 400.00
PRITCHARD AUTO, 2016FORD EXPLORER-WATER PUMP	\$ 3,231.85
VERIZON WIRELESS, PHONE/INTERNET	\$ 281.49
AGVANTAGE FS, SUPREX GOLD 15W40	\$ 422.93
ALLIANT, UTILITIES	\$ 553.43
ARNOLD MOTOR SUPPLY, SUPPLIES	\$ 44.92
COMM1, PHONE/INTERNET	\$ 27.50
HANCOCK CO COOP OIL, FUEL	\$ 65.82
INTERSTATE ALL BATTERY, SUPPLIES-FD	\$ 363.10
AFLAC, INSURANCE	\$ 38.04
COMM1, PHONE/INTERNET	\$ 122.13
GARNER VMRC, VMRC MEMBERSHIP	\$ 9.08
METLIFE-GROUP BENFITS, INS	\$ 16.02
SISCO-FLEX, SELF AND FLEX PAYMENTS	\$ 25.71
VERIZON WIRELESS, PHONE/INTERNET	\$ 80.02
ALLIANT, UTILITIES	\$ 96.89
HANCOCK CO COMM, DISPATCHING	\$ 4,653.65
ALLIANT, UTILITIES	\$ 649.09
BROTHERS ACE HARDWARE, SUPPLIES	\$ 64.95
COMM1, PHONE/INTERNET	\$ 16.67
FRANK DUNN CO, HIGH PERFORMANCE PATCH	\$ 949.00
HANCOCK CO COOP OIL, FUEL	\$ 358.21
PRINGNITZ CUSTOM LLC, GRAPPLE BUCKET CYLINDER	\$ 190.00
VERIZON WIRELESS, PHONE/INTERNET	\$ 124.29
VEENSTRA & KIMM, ENG-2024 STREET RESURFACING	\$ 2,980.00
AFLAC, INSURANCE	\$ 286.80
BOMGAARS, BOOTS-MALEK	\$ 139.99
GARNER VMRC, VMRC MEMBERSHIP	\$ 57.64
METLIFE-GROUP BENFITS, INS	\$ 60.74
SISCO-FLEX, SELF AND FLEX PAYMENTS	\$ 55.75
ALLIANT, UTILITIES	\$ 4,831.30
ALLIANT, UTILITIES	\$ 33.69
AGVANTAGE FS, SUPREX GOLD 15W40	\$ 537.40
ARNOLD MOTOR SUPPLY, SUPPLIES	\$ 236.16
ALLIANT, UTILITIES	\$ 849.30
AMAZON CAPITAL SERVICES, BOOKS/DVDS/TAPE/GAME	\$ 422.72
BAKER & TAYLOR, BOOKS	\$ 472.93
CENTRAL BANK, SUBSCRIPTION	\$ 387.53
CITY OF GARNER, UTILITIES	\$ 35.28
COMM1, PHONE/INTERNET	\$ 246.64
GFC LEASING, COPIES-LIBRARY	\$ 269.20
GLOBE GAZETTE, PERIODICALS	\$ 108.99
INGRAM, BOOKS	\$ 30.84
LEAF, MICROFILM SCANNER LEASE	\$ 190.53
MALEK'S LAWN & TREE SERVICE, SNOW REMOVAL 5X	\$ 450.00
MICROMARKETING, BOOK/AUDIO	\$ 528.74
OVERDRIVE, BOOKS	\$ 78.98
ALLIANT, UTILITIES	\$ 148.27
BROTHERS ACE HARDWARE, SUPPLIES	\$ 89.74
CITY OF GARNER, UTILITIES	\$ 27.95
GARNER LUMBER & SUPPLY, P&R GA GA BALL PIT	\$ 1,166.66
VEENSTRA & KIMM, ENG-TENNIS/PICKLEBALL COMPLEX	\$ 3,960.00
ALLIANT, UTILITIES	\$ 83.99
COMM1, PHONE/INTERNET	\$ 75.50
US BANK EQUIP FINANCE, LEASE/COPIES	\$ 5.03
ALLIANT, UTILITIES	\$ 409.40
US BANK EQUIP FINANCE, LEASE/COPIES	\$ 47.83
VERIZON WIRELESS, PHONE/INTERNET	\$ 41.43
ALLIANT, UTILITIES	\$ 2,458.52
BROTHERS ACE HARDWARE, SUPPLIES	\$ 9.98
CENTRAL IA DISTR, CLEANING SUPPLIES	\$ 888.40
COMM1, PHONE/INTERNET	\$ 146.58
GARNER VMRC, VMRC MEMBERSHIP	\$ 28.82
IA DEPT OF REVENUE, SALES TAX	\$ 1,530.40
US BANK EQUIP FINANCE, LEASE/COPIES	\$ 47.83
VERIZON WIRELESS, PHONE/INTERNET	\$ 41.43
ALLIANT, UTILITIES	\$ 626.40
CITY OF GARNER, UTILITIES	\$ 29.28
GARNER LUMBER & SUPPLY, PUMP HOUSE REPAIR	\$ 23.05
QUALITY PUMP, DUPLEX CONTROL PANEL W/VFDS	\$ 30,151.53
MALEK'S LAWN & TREE SERVICE, 480 STATE-SNOW REMOVAL	\$ 50.00
ALLIANT, UTILITIES	\$ 109.70

GARNER-HAYFIELD-VENTURA BOARD OF EDUCATION MINUTES 3.25.24

Garner-Hayfield-Ventura Board of Education
 March 25th, 2024
 6:45 P.M.
 High School Library Media Center Board Members Present: Laura Schleusner, Dan Goll, Jay Larkin, & Jack Toppin
 Board Members Absent: Kim Upmeyer
 1. President Larkin called the meeting to order at 6:45 PM
 2. Dan Goll approved the agenda as presented & Laura Schleusner seconded the motion. Ayes: 4 Nays:0. Carried
 3. Consent Agenda
 a. Minutes: March 7, 2024
 b. Resignations
 i. Kelly Ysker-Special Education Paraprofessional
 ii. Scott Britson- Assistant Boys Basketball Coach
 iii. Jake Young-Head Boys Basketball Coach
 c. Staff Hires/ Letter of Assignment
 i. Sara Schumacher- Assistant Softball Coach
 ii. Braden Meints- HS PE Teacher & Health Teacher
 iii. Jayden Frank- Volunteer Girls Soccer Coach

d. Dan Goll motioned to approve the consent agenda as presented & Jack Toppin seconded. Ayes:4 Nays:0. Carried.
 4. Bills & Financial Reports
 a. Jack Toppin motioned to approve bills & financial reports as presented. Laura Schleusner seconded the motion. Ayes: 4 Nays:0. Carried.
 5. Taher Contract Renewal
 a. GHV board moved to continue contractual agreement with Taher Food Service. Including an increase in NSLP Lunch Meal Price \$2.7640 & Meal Equivalency Rate of \$4.7703. Increases were determined by the CPI rate.
 b. Laura Schleusner motioned to approve the contract with Taher & Dan Goll seconded the motion. Ayes:4 Nays:0. Carried
 6. Purchase of New School Bus
 a. GHV received two quotes for 71 passenger conventional style school bus. Blue Bird quote came in at \$128,915.00 & Hoglund Bus Company came in at \$148,699.00.
 b. The GHV board of education moved with the Blue Bird school bus.
 c. Jack Toppin motioned to approve the Blue Bird school bus & Laura

Schleusner seconded the motion. Ayes: 4 Nays:0. Carried.
 7. Confirm Date & Time of Next Meeting
 a. April 8, 2024 @ 6:00 PM (Public Hearing #1)
 b. April 8, 2024 @ 6:15 PM (Public Hearing #2)
 c. April 8, 2024 @ 6:30 PM Regular Board Meeting
 8. President Larkin adjourned the meeting at 6:51 PM
 a. Jack Toppin motioned to adjourn the meeting & Dan Goll seconded the motion. Ayes: 4 Nays:0. Carried
Board Report - Newspaper
 Garner-Hayfield-Ventura Community School District
 Vendor Name, Invoice Description . Amount
 Fund Number 10
 OPERATING FUND
 Absolute Waste Removal, Dump.... 76.00
 Amazon Capital Services, Maintenance Repair/Supplies 2,200.89
 Arnold Motor Supply, Transportation Supplies 105.74
 ATHLETICO, Staff Development 3,333.33
 Brothers Ace Hardware, Supplies... 89.17

Card Services..... 4,275.07
 Central Iowa Dist. Inc. 3,023.00
 Central Lock & Repair Service, Maintenance Supplies 34.00
 CENTRAL RIVERS AEA, Printing .. 1,430.61
 Certified Languages International, Resources 150.15
 CITY LAUNDERING CO., Maintenance Supplies 417.17
 Column Software PBC, Special Meeting 02/19..... 17.29
 Crisis Prevention Institute, Crisis Prevention 1,849.00
 Department of Inspections, Boiler .. 240.00
 FASTENAL, Maintenance Supplies 246.86
 Hancock County Oil Ass'n, Fuel 6,838.12
 HEWETT WHOLESAL, supplies.. 7.14
 Huber Supply Co., Ind Arts Supplies 194.15
 Instrumentalist Awards LLC, Certificates43.50
 Iowa Ass'n Of School Boards, Dues/Fees Board of Ed 350.00
 ISFIS, Background checks 48.00
 MID AMERICA PUBLISHING CORP, Feb 12th Board meeting 232.13

MID-AMERICA BOOKS, Books 161.85
 Midwest Wheel, Parts Transportation..... 184.74
 North Iowa Chiropractic and Acupuncture, DOT Physical..... 85.00
 Pitney Bowes Inc, Cartridge...132.79
 Secure Shred Solutions, LLC, disposal..... 80.00
 STROMER OVERHEAD DOOR, Transportation 170.00
 U.S. Cellular, Phone342.86
 Washut, Robert, Jazz Band Clinician Fee 155.00
 Fund Number 10.....26,513.36
 Fund Number 21
 GARNER-HAYFIELD ACTIVITY FUND
 Amazon Capital Services, FCCLA.. 1,587.14
 ANDERSON ERICKSON DAIRY, FFA Milk 195.64
 Card Services, FFA Awards..... 6,909.57
 CENTRAL RIVERS AEA, Printing .. 71.54
 CLEAR LAKE HIGH SCHOOL, Boys and Girls Track Meet...300.00
 GIFTS SEW SWEET, Embroidery FFA 19.90
 Henry F Michell Company, FFA Supplies..... 796.51

Iowa High School Athletic Association, State Wrestling Coach Wristband - extra 132.00
 Iowa High School Baseball Coaches Association, Baseball Membership/Dues..... 140.00
 Rich's Ultimate D.J. Service, DJ for Prom 500.00
 threads, Student Council Supplies . 180.00
 Fund Number 21.....10,832.30
 Fund Number 36
 PPEL FUND
 Access Systems, Copier...2,239.98
 NEXT GENERATION TECHNOLOGIES, Services 6,708.00
 Fund Number 36..... 8,947.98
 Fund Number 61
 ENTERPRISE FUND - NUTRITION Amazon Capital Services, Nutrition Supplies..... 471.70
 Taher, Inc., Nutrition 36,701.05
 Fund Number 61..... 37,172.75
 Fund Number 62
 Before & After School Child Care Card Services, BASP Supplies..... 220.40
 Fund Number 62..... 220.40
 Grand Total: 83,686.79

Published in The Leader on Wednesday, April 3, 2024

Kanawha Water Supply • 2023 Water Quality Report

2023 WATER QUALITY REPORT FOR KANAWHA WATER SUPPLY

This report contains important information regarding the water quality in our water system. The source of our water is groundwater. Our water quality testing shows the following results:

CONTAMINANT	MCL-(MCLG)	Compliance		Date	Violation Yes/No	Source
		Type	Value & (Range)			
Total Trihalomethanes (ppb) [TTHM]	80 (N/A)	LRAA	16.00 (16 - 16)	09/30/2023	No	By-products of drinking water chlorination
Total Haloacetic Acids (ppb) [HAA5]	60 (N/A)	LRAA	8.00 (8 - 8)	09/30/2023	No	By-products of drinking water disinfection
Copper (ppm)	AL=1.3 (1.3)	90th	0.131 (0.0181 - 0.132)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives.
Lead (ppb)	AL=15 (0)	90th	2.53 (ND - 3)	2023	No	Corrosion of household plumbing systems; Erosion of natural deposits
950 - DISTRIBUTION SYSTEM						
Chlorine (ppm)	MRLD=4.0 (MRDLG)=4.0	RAA	1.3 (ND - 1.73)	03/31/2023	No	Water additive used to control microbes
01 - S/EP WELL #1 (1920) OR #2 (1958) TREATED						
Arsenic (ppb)	10 (0)	SGL	2.00	01/17/2022	No	Erosion of natural deposits; Runoff from orchards; Run off from glass and electronic production wastes
Fluoride (ppm)	4 (4)	SGL	0.919	04/06/2022	No	Water additive which promotes strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories
Sodium (ppm)	N/A (N/A)	SGL	33	01/17/2022	No	Erosion of natural deposits; Added to water during treatment process
Nitrate [as N] (ppm)	10 (10)	SGL	0.887	2023	No	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits

Note: Contaminants with dates indicate results from the most recent testing done in accordance with regulations.
DEFINITIONS
 • Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
 • Maximum Contaminant Level Goal (MCLG) - The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
 • ppb - Parts Per Billion
 • ppm - Parts Per Million
 • pCi/L – Picocuries Per Liter
 • NA – Not Applicable
 • ND - Not Detected
 • RAA – Running Annual Average
 • Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.

ing water.
 • Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
 • Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
 • Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
 • SGL – Single Sample Result
 • RTCR – Revised Total Coliform Rule
 • NTU - Nephelometric Turbidity Units

GENERAL INFORMATION
 Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water posed a health risk. More information about contaminants or potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).
 Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers.

EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).
 If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. KANAWHA WATER SUPPLY is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.
SOURCE WATER ASSESSMENT INFORMATION
 This water supply obtains its water from the buried sand and gravel, limestone and dolomite of the Buried Sand and Gravel- Mississippian aquifer. The Buried Sand and Gravel-Mississippian aquifer was determined to be slightly susceptible to contamination because the characteristics of the aquifer and overlying materials provide moderate protection from contaminants at the land surface. The Buried Sand and Gravel-Mississippian wells will be slightly susceptible to surface contaminants such as leaking underground storage tanks, contaminant spills, and excess fertilizer application. A detailed evaluation of your source water was completed by the Iowa Department of Natural Resources, and is available from the Water Operator at 515-825-7711
CONTACT INFORMATION
 For questions regarding this information or how you can get involved in decisions regarding the water system, please contact KANAWHA WATER SUPPLY at 515-825-7711. CCR WILL NOT BE MAILED. COPIES ARE AVAILABLE @ CITY HALL

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