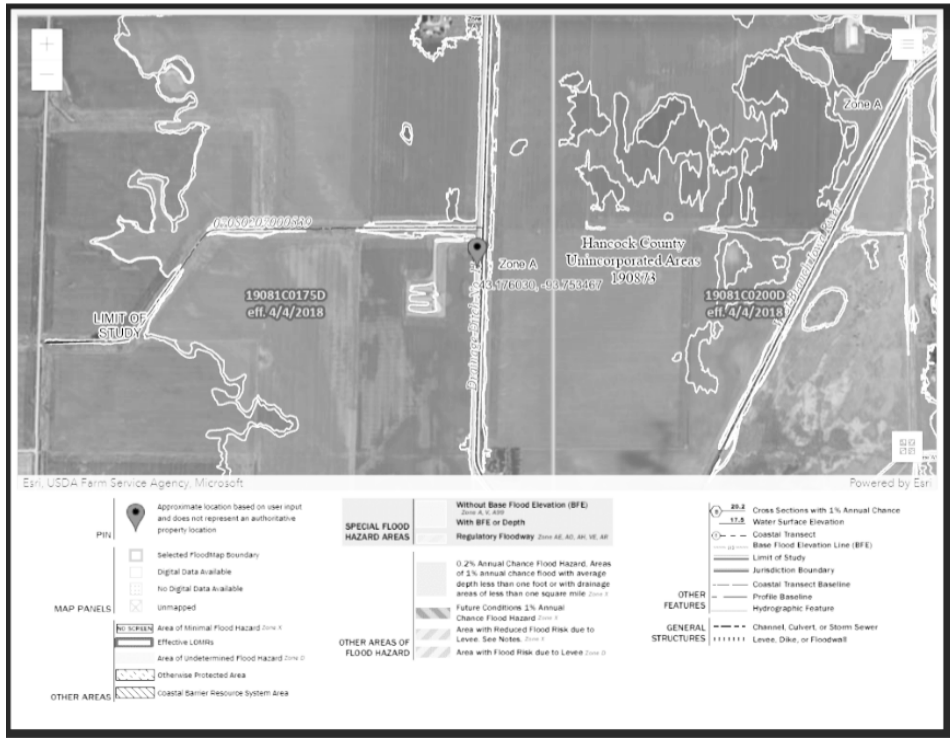


**PUBLIC NOTICE**

Template preliminary Public Notice Language for Potential Impacts to Floodplains  
 Strategic Ventures, L.L.P. intends to seek financial assistance from USDA, Rural Business Services for 125.4 kW Ground mount solar arrays at 3 locations. The proposed project consists of building ground mounted Racking system for solar panels at Hog building sites located at 2845 Ladd Ave, Garner, IA 50438.  
 If implemented, the proposed project will minimally effect less than 1/2 acre of floodplain at 2845 Ladd Ave, Garner, IA 50438. In accordance with Executive Order 11988, Floodplain Management and USDA Department Regulation 9500-3, Land Use Policy, The purpose of this notice is to inform the public of this proposed conversion or effect and request comments concerning the proposal, alternative sites or actions that would avoid these impacts, and methods that could be used to minimize these impacts.  
 The environmental documentation regarding this proposal is available for review at **USDA Rural Development office located at 1301 6th Ave. N. Suite 1, Humboldt, IA 50548.** For questions regarding this proposal, contact **Clay Wells, Business Programs Specialist at (515) 368-6032.**  
 Any person interested in commenting on this proposal should submit comments to the address above by May 31st



Published in The Leader on Wednesday, May 22 and May 29, 2024

**WEST HANCOCK COMMUNITY SCHOOL DISTRICT 4.15.24**

**PUBLIC HEARING  
 April 15, 2024**

The West Hancock Community School Board of Directors met for budget hearing #2 in the West Hancock Board Room. President Johnson called the hearing to order at 6:00 p.m.

Members present: Johnson, Burgardt, Harle, Swanson, Purvis and Wilson. Absent: Bixel. Others present: Superintendent Kronemann, Business Manager DeGroote, Principals Verbrugge and DeHart, Director Sickels. staff member, students, parent and Ben Hassebroek from The Leader.

Public Hearing on the 24-25 Budget was open at 6:00 p.m.

There were no written or oral objections at this time.

Motion by Burgardt, seconded by Swanson to adjourn public hearing at 6:36 p.m. Carried: 6-0

**REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS  
 APRIL 15, 2024**

President Johnson called the regular meeting to order at 6:36 p.m.

Members present: Johnson, Burgardt, Harle, Swanson, Purvis and Wilson. Absent: Bixel. Others present: Superintendent Kronemann, Business Manager DeGroote, Principals Verbrugge and DeHart, Director Sickels. staff member, students, parent and Ben Hassebroek from The Leader.

Motion by Harle seconded by Purvis to approve the items listed under the consent agenda 2.0. Carried: 6-0

Administrative reports were given. Community members presented

their ideas for a recreation center in Britt.

Motion by Wilson, seconded by Burgardt to accept the resignation of Nicole Wyatt. Carried: 6-0

Motion by Swanson, seconded by Purvis to accept the resignation of Ethan Weiss. Carried: 6-0

Motion by Harle, seconded by Swanson to approve the hire of Monica Sickels as co-head volleyball coach. Carried: 6-0

Motion by Burgardt, seconded by Harle to transfer Shayne Hoelt to co-head volleyball coach. Carried: 6-0

Motion by Harle, seconded by Purvis to accept the resignation of Phyllis Jordanger. Carried: 6-0

Motion by Wilson, seconded by Burgardt to accept the resignation of Matt Welp. Carried: 6-0

Motion by Harle, seconded by Swanson to accept the resignation of Elizabeth Grettillat for HS Concessions. Carried: 6-0

Motion by Harle, seconded by Wilson to approve the TLC committee as follows:

Robin Kudej - Coordinator & Instructional Coach  
 Kristi Gast Instructional Coach  
 Melinda Tremmel - BLC

Anne Ries BLC  
 Jerri Hill BLC  
 Kym Mayland - BLC  
 Katherine Squier- BLC

Lori Eekhoff - Mentor  
 Lisa Carlson - Mentor  
 Jennifer Hammer - Mentor  
 Holly Lang Mentor

Carried 6-0  
 Motion by Wilson, seconded by Swanson resolved, that the Board of Directors of West Hancock Com-

munity School District, will levy property tax for fiscal year 2024-2025 for the regular program budget adjustment as allowed under Iowa Code section 257.14, Code of Iowa. Carried: 6-0

Motion by Burgardt, seconded by Harle to approve the budget for the 2024-25 school year. Carried: 6-0

Motion by Wilson, seconded by Swanson to approve the milk bid from Anderson Erickson. Carried: 6-0

Motion by Harle, seconded by Purvis to approve the bread bid from Pan-O-Gold. Carried: 6-0

First reading of board policies 405.02, 411.02, 507.08R1, 704.01, 704.06, 704.06R1, 706.01, 706.02, 706.03, 706.03R1, 707.01, 707.04, 707.06 and rescind 504.5, 504.5R1, 707.02 and 707.03.

Motion by Harle, seconded by Burgardt to commit funding to the Central Rivers AEA. Carried: 6-0

Motion by Purvis, seconded by Wilson to adjourn at 8:22 p.m. Carried: 6-0.

**West Hancock CSD  
 Board Report - Newspaper-sui**

Vendor Name, Vendor Description, Amount

Checking Account ID 1 Fund Number 10 OPERATING FUND

43 NORTH IOWA, Student Work Experience.....313.60  
 ADVANTAGE ADMINISTRATORS, MONTHLY ADMIN FEE..... 62.40  
 ALLIANT ENERGY, ELECTRICITY/ GAS.....14,010.88

AMAZON, SUPPLIES..... 233.56  
 ANDERSON ERICKSON DAIRY CO, MILK.....42.89

ANDERSON PLUMBING, HEATING AND AIR CONDITIONING LLC.....496.00

BELL PIANO SERVICE, SERVICE.....375.00

BRITT FOOD CENTER, SUPPLIES.....66.53  
 CARLSON DRAINAGE, SERVICES.....290.00

CENTRAL IOWA DISTRIBUTING, INC, SUPPLIES.....2,347.00  
 CITY OF BRITT, WATER/SEWER/ BUILDING PERMITS.....724.34

CITY OF KANAWHA, WATER, SEWER.....448.34  
 COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS/REPAIRS/ CABLE.....588.93

CONSTELLATION - NEW ENERGY, NATURAL GAS.....2,174.77  
 CULLIGAN, WATER SERVICE.....442.00

CULVER-HAHN ELECTRIC SUPPLY, SUPPLIES/SVC.....1,711.60  
 FORGE BUILD NORTH IOWA LUMBER & DESIGN, SUPPLIES...38.10

GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL.....2,045.30  
 IOWA HIGH SCHOOL MUSIC ASSOCIATION.....120.00

JACK'S O.K. TIRE SERVICE, WHEEL ALIGNMENT.....705.75  
 LANGUAGE TESTING INTERNATIONAL INC, SERVICES.....65.00

MECHANICAL AIR SYSTEMS CO., REPAIRS/SUPPLIES.....3,595.00  
 MENARDS - MASON CITY, MATERIALS.....499.99

MovingMinds, Classroom Furniture.....222.88  
 NEW COOP, INC., GAS/DIESEL/ SUPPLIES.....2,280.77

RELIABLE GLASS SOLUTIONS

LLC, PARTS.....1,910.60  
 SICKELS, JALEN.....672.74

SWENSON'S HARDWARE, SUPPLIES AND PARTS.....745.76  
 TIMBERLINE BILLING, MEDICAID BILLING.....450.36

TRUCK CENTER COMPANIES, SUPPLIES/SVC.....5,317.13  
 TRULSON AUTO PARTS, PARTS/ SUPPLIES/SERVICE.....135.62

VISA, TRAVEL/SUPPLIES...1,429.74  
 WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE - BRITT/KAN.....1,784.37

Fund Number 10.....46,346.95  
 Checking Account ID 1...46,346.95  
 Checking Account ID 4

Fund Number 21 ACTIVITY  
 AMAZON, SUPPLIES.....267.62  
 AVERY THEATER, SERVICE.....878.00

BELL PIANO SERVICE, SERVICE.....86.00  
 BRITT FOOD CENTER, SUPPLIES.....566.85

CFA Fundraising.....1,289.25  
 GIFTS SEW SWEET, SHIRTS/ SUPPLIES.....2,335.06

GRAPHIC EDGE, LLC DBA GAME ONE, THE, SUPPLIES.....2,749.32  
 GRIMCO, INC, EQUIPMENT.....423.13

HENRY DOORLY ZOO.....275.50  
 HEWETT WHOLESALE INC, SUPPLIES.....901.84

HILLSIDE GOLF MEALS.....300.00  
 HISCOCKS, JAY, REIMBURSEMENT.....100.00

HOLIDAY INN EXPRESS BROOKINGS, LODGING.....700.33  
 INSTRUMENTALIST AWARDS LLC, SUPPLIES.....96.00

JONES SCHOOL SUPPLY, SUPPLIES.....15.99

JOSTENS, INC, ANNUAL/SUPPLIES.....759.53

NASSP, NHS MEMBERSHIP.....385.00  
 PEPSI-COLA GENERAL BOTTLERS, POP.....712.46

RIDDELL ALL AMERICAN SPORTS CORP, SUPPLIES.....2,787.93  
 SIDE TRACK LANES, BOWLING.....455.00

SWENSON'S HARDWARE, SUPPLIES AND PARTS.....54.22  
 Urban Air.....174.99

VISA, TRAVEL/SUPPLIES...356.67  
 WEISS, ETHAN, REIMBURSEMENT.....37.81

WELP, MATTHEW, REIMBURSEMENT.....107.85  
 WEST HANCOCK-CASH, PETTY CASH.....117.50

WEST HANCOCK GENERAL FUND, TRANSFER/MILEAGE REIMB/MISC.....1,860.00  
 Fund Number 21.....18,793.85

Checking Account ID 4...18,793.85  
 Checking Account ID 5

Fund Number 61  
 SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY CO, MILK.....2,328.06  
 BRITT FOOD CENTER, SUPPLIES.....14.97

HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL.....300.00  
 MARTIN BROS. DISTRIBUTING CO., SUPPLIES.....18,580.78

PAN-O-GOLD BAKING CO, SUPPLIES.....769.84  
 Fund Number 61.....21,993.65

Checking Account ID 5...21,993.65

Published in The Leader on Wednesday, May 29, 2024





