

HANCOCK COUNTY BOARD OF SUPERVISORS 12.4.23

December 4, 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 November 27, 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: Signed easement for public highway for Hancock County, Iowa for the East Forty-five (45) feet of the Northeast Quarter (NE ¼) of section 29, Garfield Township.

On motion by Supervisor Rayhons, seconded by Supervisor Tlach, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date, December 4, 2023. A full listing of all claims paid in December 2023 will be published in the December 18, 2023 minutes. No further business to come before the Board, motion made to adjourn at 10:28 a.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on December 11, 2023. ATTEST: Michelle K. Eisenman, Auditor Florence Sis Greiman, Chair

Published in The Leader on Wednesday, Dec. 20, 2023

PROBATE | James Walter Brooks

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF JAMES WALTER BROOKS, Deceased. PROBATE NO. ESPR012193 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of James Walter Brooks, Deceased, who died on or about November 8, 2023: You are hereby notified that on 12-11-23, the Last Will and Testament of James Walter Brooks, deceased, bearing date of February 1, 2006, was admitted to probate in the above-named court, and that Dean Alan Brooks and Megan Marie Brooks were appointed 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 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 12-11-23 Dean Alan Brooks 2090 Nash Avenue Britt, IA 50423-8562 CO-EXECUTOR OF ESTATE Megan Marie Brooks 5909 Village Circle Johnston, IA 50131 CO-EXECUTOR OF ESTATE James A. Wetherling, ICIS#: AT0008398 275 State Street Garner, IA 50438 ATTORNEY FOR ESTATE

Published in The Leader on Wednesday, Dec. 20 and Dec. 27, 2023

CITY OF BRITT | AMENDMENT OF CURRENT BUDGET

Table with columns: REVENUES & OTHER FINANCING SOURCES, EXPENDITURES & OTHER FINANCING USES, Total Budget as Certified or Last Amended, Current Amendment, Total Budget After Current Amendment. Includes rows for Taxes Levied on Property, Public Safety, Public Works, etc.

Published in The Leader on Wednesday, Dec. 20, 2023

KANAWHA CITY COUNCIL MINUTES 12.12.23

Kanawha City Council Proceedings from December 12, 2023 The Kanawha City Council met in regular open session Tuesday, December 12, 2023, with all council members present. Mayor Sobek called the meeting to order at 6:00 p.m. Bassett moved approval of the agenda. The motion was seconded. All were in favor. Motion carried. Bassett moved approval of the minutes, clerk's report and payment of the following bills: USA Blue Book, reagent, water meter ... 155.61 North Iowa Lumber, cement patch, trowel ... 26.98 Certified Fire, extinguishers serviced ... 195.50 Purchase Power, postage ... 46.11 R&M, serv call fire station ... 110.05 Swenson Hdwe, cord reel - fire dept. ... 100.00 Trulson Auto, police vehicle serviced ... 83.71 Visual Edge, copier water ... 14.95 North Iowa Environmental, operator service ... 615.00 John Deere Financial, filters, hose ... 168.84 Hawkins, chlorine ... 942.57 Clear Lake Sanitary, tests ... 216.20 Column, legal publication ... 192.90 Gall's, police gear ... 134.15 Auditor Hancock County, election audit ... 789.53 Odp, office supply ... 56.03

Gold-Eagle, fuel ... 723.19 Fort and Schlegel, audit ... 4050.00 Mid-America Publishing, renew Leader ... 59.00 Amazon, safe box, office supply ... 186.13 Visa, cont. ed, software, other ... 757.98 Sharon Grimm, reimb clamps, hardhat ... 33.14 The motion to approve was seconded. All were in favor. Motion carried. The following report was given to the Council: November 2023 expenditures: IRS, 941 tax ... 4161.31 Ipers, ipers ... 2913.52 State of Iowa, w.e.t ... 553.83 Postmaster, water bill postage ... 112.20 Feld Fire, fit tests ... 1405.55 Midwest Breathing, service air compressor ... 737.71 Electronic Engineering, pagers/chargers ... 936.00 Fire Service Training, hazmat ... 250.00 KC Nielsen, battery charger ... 47.81 The lowan, renewal ... 24.00 Principal, insurance ... 126.48 Visual Edge, water copier ... 14.95 Fire Safety, hose ... 820.00 MacQueen, bunker gear ... 41199.98 Gold-Eagle, fuel ... 690.97 N la Environmental, operator fee ... 615.00 Hawkins, chlorine ... 50.00 Riteway, bill cards ... 356.69 IRWA, dues ... 305.00

Carlson Drainage, jetting ... 365.00 Wells Fargo, water copier ... 118.23 Dakota Supply, straps, bushings, other ... 119.01 CL Sanitary, tests ... 410.00 USA Blue Book, battery charger ... 47.81 BMC Aggregates, rock ... 112.17 Swenson Hdwe, hardware items ... 70.54 Amazon, Ryan allowance, other ... 443.24 Erpelding Excavating, effluent structure ... 79171.50 Mosquito Control, spraying ... 2630.00 N la Lumber, cement patch ... 26.98 Galls, radio holder ... 128.04 Column, publications ... 200.21 Mid-America Publishing, Leader renewal ... 59.00 Eddy's Glass, windows ... 11080.00 Gifts Sew Sweet, patches ... 47.90 Pitney Bowes, postage ... 201.00 Visa, library supplies ... 205.12 Baker & Taylor, book order ... 120.17 Delta Dental, insurance ... 133.68 Love of Quilting, renewal ... 29.95 Scott Sobek, bldg. admin. ... 25.00 Wellmark, insurance ... 8954.85 MCI, phones ... 38.31 Alliant, fire dept util. ... 317.93 Alliant, utilities ... 2936.63 Wells Fargo, equip lease ... 252.10 US Cellular, phones ... 136.98 Christine Guthmiller, mileage ... 20.96 Our Iowa, renewal ... 24.98 Gordon Flesch, lib copier ... 13.82 MCI, phones ... 36.89 November 2023 Expenditures by

Fund General ... 70823.90 RUT ... 4527.23 Emp Benefits ... 6845.22 Library ... 2008.35 Water ... 6992.79 Sewer ... 4207.53 Other ... 79171.50 Local Option ... 10471.25 Debt Service ... 2651.49 Library ... 179.05 Water ... 16842.97 Sewer ... 6116.96 Storm Water ... 1474.19 The following police report is summarized below: Comp hours for year ... 4 Hours worked from Nov. 14 to Dec. 12 ... 163 Training hours ... 4 Calls for service ... 45 EMT/Fire calls ... 6 Citations/Charges ... 13 Arrests ... 1 Items discussed included: suggestions for city attorney, dog-at-large, curfew for minors, building tax sale. Lema moved approval of the police report. The motion was seconded. All were in favor. Motion carried. Bassett moved the rottweiler owned by Mike Hudson, residing at 205 Maple Street be removed from City limits within 10 days in accordance with City Ordinances. The motion was seconded. All were in favor. Motion carried. The Council decided to move forward with changing curfew hours

for minors. The 1st reading of that proposed ordinance change will be held at the January 2024 meeting. The following is a summarization of items discussed under the Superintendent of Public Work's report: draw down of effluent systems, payloador serviced, water treatment training, update on the media filters at water plant, repair of the air ride seat in the mower and the payloador. Bassett made a motion approving the Superintendent of Public Work report. The motion was seconded. All were in favor. Motion carried. The agenda item concerning meter radio read equipment was tabled until next month. The North Iowa Environmental report stated all systems are operating normally. Vanderploeg moved approval of said report. The motion was seconded. All were in favor. Motion carried. There were no citizen comments. Kevin Steenblock, on behalf of the Kanawha Community Pool, requested operating funds in the amount of \$14,600. The Council will take the request into consideration during the budgeting process. A Confined Spaces Policy was reviewed by the Council. Myers moved adopting said policy. The motion was seconded. All were in favor. Motion carried. A Welding and Cutting and Hot Work Safety Procedures Policy was reviewed by the Council. Bassett

moved for adoption of said policy. The motion was seconded. All were in favor. Motion carried. Purchasing exit signs, smoke alarms for city hall, a steel door and ADA ramps were discussed. Vanderploeg moved approval of purchasing said items if the grant written by the Kanawha Public Librarian is received. The motion to approve was seconded. All were in favor. Motion carried. Bassett moved approval of the 2022-2023 audit report prepared by Fort and Schlegel. The motion was seconded. All were in favor. Motion carried. The agenda item concerning meter radio read equipment was tabled until next month. The Council will take the request into consideration during the budgeting process. A Confined Spaces Policy was reviewed by the Council. Myers moved adopting said policy. The motion was seconded. All were in favor. Motion carried. A Welding and Cutting and Hot Work Safety Procedures Policy was reviewed by the Council. Bassett

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GARNER CITY COUNCIL MINUTES 12.12.23

Garner City Council City of Garner Meeting Minutes 12/12/23 The Garner City Council met at City Hall on December 12, 2023. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Glen Juhl, Marlene Lewerke, Damon Quandt, Amber Jenniges, and Don Bell. Also present was City Clerk Karen Halder. A motion by Lewerke to approve the agenda was supported by Bell. Motion carried 5-0. Public Input: none A motion by Juhl to approve the consent agenda that consisted of the November 28 Minutes, November 30 Minutes, Claims Report, and approval of Contracts for Basketball Clinicians Lisa Whitehurst and Ashley Young was supported by Jenniges. Motion carried 5-0. A motion by Lewerke to approve Resolution No. 2023-95-Corrected, a resolution approving the hire of Hayden Waring as a Garner Police Officer and setting his hourly wages, revised to show the correct start date for health insurance coverage, was supported by Juhl. Ayes: Quandt, Juhl, Bell, Lewerke, Jenniges. Nays: none. Motion carried. A motion by Lewerke to approve Resolution No. 2023-97, a resolution opposing Alliant Energy's electric rate increase, was supported by Bell. Ayes: Quandt, Juhl, Bell, Lewerke, Jenniges. Nays: none. Motion carried. Drew Sweers, V&K Engineering, reviewed the status of various projects in process: Sidewalk ramp replaced at NE Allen and Lyons Lyons, Storm Sewer and Up 4 Celebrations topo work has started Soil sampling for the Pickleball project moved to the week of 12/19/23 Other: Country Club, Storm Water and Trail A motion by Quandt to approve V&K Engineering's quote of \$13,900 for design services and a not-to-exceed quote of \$7,900 for construction services for the 2024 Tennis/Pickleball Complex, was supported by Juhl. Motion carried 5-0. Correspondence: Mayor mentioned that the Christmas tree lighting ceremony went

well. He expressed thanks for the assistance by Aiden Mary. He also mentioned his appreciation for Malek's as they volunteered to put lights up. Several positive comments have been received regarding the Christmas decorations on the State Street light poles. A motion by Lewerke to adjourn the meeting at 5:55 PM was supported by Juhl. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor CLAIMS REPORT-December 12, 2023 VENDOR, REFERENCE ... AMOUNT IPERS, PROTECT IPERS ... \$7,035.42 IRS - 941, FED/FICA TAX ... \$3,079.95 TREAS, ST OF IA, STATE TAXES ... \$1,725.84 ALLIANT, UTILITIES ... \$257.52 COMM1, PHONE/INTERNET ... \$101.15 TIM DODGE, UNIFORM-NEW OFFICER ... \$41.20 GARNER VMRC, VMRC MEMBERSHIP ... \$57.64 HANCOCK CO EXT, VIDEO CLASSES ... \$90.00 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$1,270.67 METLIFE-GROUP BENFTS, INS ... \$44.72 ALLIANT, UTILITIES ... \$4,974.30 ALLIANT, UTILITIES ... \$38.85 ARNOLD MOTOR SUPPLY, LIGHT REP;HDLIGHTS;MUD FLAPS ... \$159.90 BROTHERS ACE HARDWARE, SUPPLIES ... \$14.08 HANCOCK CO COOP OIL, FUEL ... \$304.38 ABSOLUTE WASTE, GB/RC CONTRACT ... \$11,917.50 ABSOLUTE WASTE, GB/RC CONTRACT ... \$5,958.75 AMAZON CAPITAL SERVICES, GARBAGE BAGS;BOOKS ... \$232.24 BAKER & TAYLOR, BOOKS ... \$1,437.88 CENTRAL BANK, BOOKS;SUBS ... \$250.72 CITY OF GARNER, UTILITIES ... \$35.28 COMM1, PHONE/INTERNET ... \$243.98 CONVERSIGHT, MYLIBRO ANNUAL RENEWAL ... \$1,050.00 DEMCO, SUPPLIES ... \$1,072.97

TOYNE, AIR PUMP ... \$715.08 COMM1, PHONE/INTERNET ... \$123.11 FITCH & ASSOC, PROF SERV-GVAs STUDY ... \$15,192.37 GARNER VMRC, VMRC MEMBERSHIP ... \$9.08 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$722.29 METLIFE-GROUP BENFTS, INS ... \$16.02 VERIZON WIRELESS, PHONE/INTERNET ... \$80.02 ALLIANT, UTILITIES ... \$105.80 ALLIANT, UTILITIES ... \$561.56 BROTHERS ACE HARDWARE, SUPPLIES ... \$36.19 COMM1, PHONE/INTERNET ... \$16.67 HANCOCK CO COOP OIL, FUEL ... \$690.29 PRITCHARD AUTO, VEHICLE REP;BED COATING ... \$317.50 VERIZON WIRELESS, PHONE/INTERNET ... \$124.26 JEREMIAH CLARK, CLASS-ES-SPRAYING ... \$130.00 GARNER VMRC, VMRC MEMBERSHIP ... \$57.64 HANCOCK CO EXT, VIDEO CLASSES ... \$90.00 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$1,270.67 METLIFE-GROUP BENFTS, INS ... \$44.72 ALLIANT, UTILITIES ... \$4,974.30 ALLIANT, UTILITIES ... \$38.85 ARNOLD MOTOR SUPPLY, LIGHT REP;HDLIGHTS;MUD FLAPS ... \$159.90 BROTHERS ACE HARDWARE, SUPPLIES ... \$14.08 HANCOCK CO COOP OIL, FUEL ... \$304.38 ABSOLUTE WASTE, GB/RC CONTRACT ... \$11,917.50 ABSOLUTE WASTE, GB/RC CONTRACT ... \$5,958.75 AMAZON CAPITAL SERVICES, GARBAGE BAGS;BOOKS ... \$232.24 BAKER & TAYLOR, BOOKS ... \$1,437.88 CENTRAL BANK, BOOKS;SUBS ... \$250.72 CITY OF GARNER, UTILITIES ... \$35.28 COMM1, PHONE/INTERNET ... \$243.98 CONVERSIGHT, MYLIBRO ANNUAL RENEWAL ... \$1,050.00 DEMCO, SUPPLIES ... \$1,072.97

GFC LEASING, COPIES ... \$258.60 GREAT WESTERN STATES, HOURS MAGNETS ... \$2,202.54 GREY HOUSE PUB, DEPRESSION HANDBK/RESOURCE ... \$148.50 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$45.32 INGRAM, BOOKS ... \$274.26 LEAF, MICROFILM SCANNER LEASE ... \$190.53 MICROMARKETING, BOOKS/AUDIO BOOKS ... \$526.28 WOMENINC, MAGAZINE SUBSCRIPTION ... \$20.00 ALLIANT, UTILITIES ... \$181.61 CITY OF GARNER, UTILITIES ... \$27.95 ALLIANT, UTILITIES ... \$88.32 COMM1, PHONE/INTERNET ... \$75.50 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$350.55 US BANK EQUIP FINANCE, LEASE/COPIES ... \$4.95 ALLIANT, UTILITIES ... \$285.60 G-H-V COMM SCHOOL, BALL FIELD SUPPLIES ... \$380.24 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$200.22 LASHIER GRAPHICS & SIGNS, SHADE SALES-2ND 1/2 PMT ... \$14,638.20 US BANK EQUIP FINANCE, LEASE/COPIES ... \$40.03 VERIZON WIRELESS, PHONE/INTERNET ... \$41.42 LISA WHITEHURST, BASKETBALL INSTRUCTOR ... \$140.00 YOUNG ASHLEY, BASKETBALL INSTRUCTOR ... \$180.00 ALLIANT, UTILITIES ... \$2,219.96 AMERICAN SOLUTIONS FOR BUSINES, MEMBERSHIP TAGS ... \$434.69 COMM1, PHONE/INTERNET ... \$146.83 FEDERAL FIRE EQUIP, FIRE ALARM SERVICE ... \$483.39 GARNER VMRC, VMRC MEMBERSHIP ... \$28.82 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$98.15 IA DEPT OF REVENUE, SALES TAX ... \$1,317.45 US BANK EQUIP FINANCE, LEASE/COPIES ... \$40.02 VERIZON WIRELESS, PHONE/INTERNET ... \$41.42 ALLIANT, UTILITIES ... \$457.34 BROTHERS ACE HARDWARE, SUPPLIES ... \$69.45

CITY OF GARNER, UTILITIES ... \$28.75 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$9.03 BROTHERS ACE HARDWARE, SUPPLIES ... \$14.95 CALHOUN-BURNS, BRIDGE INSPECTION ... \$550.00 CLABAUGH ELEC, LED LAMPS-PRO SHOP ... \$111.49 DAVIS EQUIPMENT, ROLLER/MOWER ... \$17,500.00 GARNER LUMBER & SUPPLY, SUPPLIES ... \$12.85 MALEK'S LAWN & TREE SERVICE, TREE/STUMP REMOVAL ... \$4,700.00 ALL FLAGS, CARDINAL FLAGS-STATE ST ... \$494.83 ALLIANT, UTILITIES ... \$117.11 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$4.62 COMM1, PHONE/INTERNET ... \$154.63 CULLIGAN, WATER SERVICE ... \$20.30 GARNER VMRC, VMRC MEMBERSHIP ... \$70.80 HANCOCK CO COOP OIL, FUEL ... \$31.33 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$105.10 METLIFE-GROUP BENFTS, INS ... \$2.66 POOP TROOP, LLC, CLERK WORK ... \$3,501.20 PRITCHARD AUTO, VEHICLE REP;BED COATING ... \$72.07 TO TECH, COMPUTER SUPPORT ... \$2,730.72 WELLS FARGO LEASING, LEASE & COPIES ... \$250.13 HANCOCK CO AUDITOR, ELECTION ... \$2,155.20 COLUMN SOFTWARE PBC, PUBL 11/28 MINUTES & CLAIMS ... \$175.01 ALLIANT, UTILITIES ... \$463.54 BROTHERS ACE HARDWARE, SUPPLIES ... \$34.47 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$18.46 INTERSTATE ALL BATTERY, BATTERIES-EMERGENCY LIGHTS ... \$163.00 ACCO, CHEMICALS ... \$1,057.00 AG SOURCE LABS, TESTING ... \$60.50 ALLIANT, UTILITIES ... \$1,713.20 BROTHERS ACE HARDWARE, SUPPLIES ... \$22.35 DYLAN BROWN, CLASS-

ES-SPRAYING ... \$30.00 CARLSON DRAINAGE, JET SEWER LINE ... \$365.00 COMM1, PHONE/INTERNET ... \$52.17 CORE & MAIN, PARTS & SUPPLIES ... \$392.00 GARNER POSTMASTER, POSTAGE ... \$616.59 GARNER VMRC, VMRC MEMBERSHIP ... \$21.75 HANCOCK CO COOP OIL, FUEL ... \$173.30 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$328.76 IA ONE CALL, ONE CALLS ... \$11.40 METLIFE-GROUP BENFTS, INS ... \$18.66 VERIZON WIRELESS, PHONE/INTERNET ... \$41.42 IA DEPT OF REVENUE, WATER EXCISE TAX ... \$1,230.29 AG SOURCE LABS, TESTING ... \$1,134.75 ALLIANT, UTILITIES ... \$4,063.20 BROTHERS ACE HARDWARE, SUPPLIES ... \$19.99 DYLAN BROWN, CLASS-ES-SPRAYING ... \$30.00 COMM1, PHONE/INTERNET ... \$117.66 CORE & MAIN, PARTS & SUPPLIES ... \$360.00 GARNER LUMBER & SUPPLY, SUPPLIES ... \$191.53 GARNER VMRC, VMRC MEMBERSHIP ... \$21.75 HANCOCK CO COOP OIL, FUEL ... \$100.05 HANCOCK CO EXT, VIDEO CLASSES ... \$70.00 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$211.40 IA ONE CALL, ONE CALLS ... \$11.40 METLIFE-GROUP BENFTS, INS ... \$10.68 IA DEPT OF REVENUE, SALES TAX ... \$378.36 VERIZON WIRELESS, PHONE/INTERNET ... \$82.84 IA MUNI WORKERS COMP, FY22-23 AUDIT ADJ ... \$8.59 IA ONE CALL, ONE CALLS ... \$11.40 PRITCHARD AUTO, VEHICLE REP;BED COATING ... \$317.50 IA DEPT OF REVENUE, SALES TAX ... \$277.17 Payroll, 11/29/23-12/12/23 ... \$51,890.63

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CORWITH CITY COUNCIL MINUTES 12.12.23

The City Council of the City of Corwith met in regular session on Tuesday, December 12, 2023, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Wagner, Mullenbach, and Hankins. Absent: None

Wagner moved to approve the Agenda; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

Wagner moved to approve the Consent Agenda; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

CLAIMS REPORT

VENDOR, REFERENCE, AMOUNT

941 FORM, FED/FICA TAX \$ 2,248.12

ALLIANT ENERGY, MONTHLY GAS STMT..... \$ 217.78

BEST CO, FLOOR MAT SERVICE \$ 33.50

CARD SERVICES, OFFICE SUP/DUES/LIB COPIER \$ 507.11

PRODUCTIVITY PLUS CNH ACCOUNTS, SNOWPLOW PINS \$ 11.71

CENTER POINT INC LARGE PRINT, BOOKS/DVD..... \$ 70.71

COMMUNICATIONS 1 NETWORK, INTERNET/PHONE SVCS \$ 258.91

CITY OF CORWITH, EL/WT/SW MO.STMT \$ 2,043.94

CORWITH FARM SERVICE, CITY HALL SUPPLIES \$ 50.15

DATA443 RISK MITIGATION INC, LIB RANSOMWARE SUB. ... \$ 60.95

FORT & SCHLEGEL CPA, FY23 AUDIT..... \$ 3,565.00

HANKINS TRUCKING LLC, 1ST

STREET WT/SW REPAIRS \$ 5,160.92

HAWKINS, INC., WATER SUPPLIES MINI BULK \$ 349.04

HANCOCK CO AUDITOR, NOV 2023 ELECTION..... \$ 624.81

IMWCA, AUDIT PREMIUM ADJUST..... \$ 2,031.00

IOWA STATE BANK, INTEREST ON LOANS \$ 3,842.25

IPERS, IPERS..... \$ 1,519.97

JEO CONSULTING GROUP INC, GOLD EAGLE MO. REVIEW \$ 265.00

MORT'S PLG & HT CORP, POST OFFICE REPAIRS \$ 362.46

MUNICIPAL MANAGEMENT CORP, ISOLATE WATER LEAKS .. \$ 500.00

NALLTRONICS, REALIGN CAMERAS..... \$ 195.00

FORGE & BUILD, MOP/BUCKET/CLEANER \$ 33.47

NORTHWEST IOWA LEAGUE CITIES, MEMBERSHIP DUES.. \$ 25.00

NUWAY-K&H COOP, FUEL-CITY TRUCK \$ 82.89

OUR IOWA MAGAZINE, 1 YR SUBSCRIPTION..... \$ 24.98

PITNEY BOWES, MONTHLY LEASE/COPIES \$ 174.00

PSI, 4 BOXES CITY ENVELOPES \$ 171.98

SALES TAX, SALES TAX \$ 1,269.42

SHORT ELLIOTT HENDRICKSON INC, WATER MAIN PROJECT..... \$ 2,574.20

SPENCER MOWING SERVICE, MOWING PARK \$ 200.00

OFFICE OF STATE AUDITOR, FY23 AUDIT \$ 100.00

STATE HYGIENIC LABORATORY, WASTEWATER TESTING... \$ 35.50

TQ TECHNOLOGIES CORP, LIB CONFIGURED COPIER/PRINTER \$ 71.40

WASTE MGMT OF NORTHERN IOWA, MO. GARBAGE STMT..... \$ 65.55

IA DEPT OF REVENUE, WATER EXCISE TAX..... \$ 227.78

WOMAN'S DAY, 1 YR. SUBSCRIPTION \$ 26.72

Accounts Payable Total... \$ 29,001.22

JASMIN LARSEN, UB Refund \$ 300.00

Refund Checks Total \$ 300.00

Total Paid On: 11/23/23... \$ 3,771.98

Total Paid On: 12/07/23... \$ 6,475.93

Total Payroll Paid..... \$ 10,247.91

***** REPORT TOTAL *****

GENERAL \$ 39,549.13

FIRE TOWNSHIP CONTRIBUTE... \$ 34.85

ROAD USE TAX \$ 1,018.16

EMPLOYEE BENEFIT... \$ 1,353.99

DEBT SERVICE \$ 3,842.25

WATER \$ 8,813.94

SEWER \$ 5,408.05

ELECTRIC \$ 6,160.41

TOTAL FUNDS \$ 39,549.13

Fund.....Revenues...Expenses

General.....\$ 8,046.71...\$ 11,921.49

Fire Township...\$ 2,546.40...\$ 34.85

State Relief ARPA.....

Road Use Tax. \$ 1,806.78... \$ 904.56

Employee Benefit..... \$ 425.23... \$ 611.45

Emergency...\$ 148.74.....

Local Option Sales Tax \$ 4,045.53.....

CDBG \$ 1,090.65... \$ 8,842.25

Debt Services.....

Fire Station \$ 4,081.59... \$ 8,490.48

Sewer..... \$ 3,354.21... \$ 7,120.89

Electric... \$ 44,436.15... \$ 44,883.69

Total.....\$ 69,981.99...\$ 82,809.66

Business Items:

Mayor Hobscheidt appointed Michelle Hankins as the Mayor Pro

Tem.

Rustin Lingbeek from SEH presented Council with the Professional Services Amendment for Contract Administration Services. Council will review the paperwork and take action at the January Council Meeting.

Steenhard made a motion to approve Resolution 1297 – Approving Contract and Performance and/or Payment Bonds for the 2023 Water System Improvements Project; Hankins seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

Wagner made a motion to approve Resolution 1298 – Fixing a Date for a Public Hearing to enter into a Water Revenue Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount Not to Exceed \$375,000; Hankins seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None Public Hearing will be January 9, 2023, at 6 p.m.

Hankins made a motion to approve Resolution 1295 – Authorizing Participation in the State Setoff Program; Mullenbach seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

Garman made a motion to approve Resolution 1296 – Approving a Transfer from 001 General Fund to 160 CDBG Project Fund; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

Wagner made a motion to approve Resolution 1299 – Setting Public Hearing for FY24 Budget Amendment #3; Garman seconded the

motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None Public Hearing will be January 9, 2023 at 6:10 p.m.

Hankins made a motion to approve Water Rate increases effective July 2024 and July 2025; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None Motion carried.

Hankins exited the meeting at 6:35 p.m.

Public Works Administrator will contact Erpeldings to try and locate water leaks on the South end of town and to repair a fire hydrant that is leaking. Council unanimously agreed that the leaks need to be repaired.

Council reviewed and approved a base/headstone memorial that a resident would like to place at the Corwith Cemetery.

Clerk will contact the United States Postal Service regarding renewing the Corwith Post Office Lease. Discussion will continue at the January Council Meeting.

Discussion Items:

FY23 City Audit Report was Submitted to Council at the November 14, 2023, Council Meeting.

Council discussed Part-Time Clerk Help for when Clerk is away from the office for an extended period of time. Discussion will continue at the January Council Meeting.

FY25 Budget Workshops with Council were set for January 16 & 23, 2023, at 5:30 p.m.

Public Works Administrator and Clerk gave report.

Mullenbach moved to adjourn the meeting; Steenhard seconded the motion. Vote: Ayes-Steenhard, Garman, Wagner, Mullenbach Nays-None Absent: Hankins. The Corwith City Council Meeting was adjourned at 7:20 p.m.

Matt Hobscheidt, Mayor
Cindy Tebben, City Clerk

Published in The Leader on Wednesday, Dec. 20, 2023

KLEMME CITY COUNCIL MINUTES 12.4.23

Klemme City Council Proceedings Monday December 4, 2023

The Klemme City Council met at the regular meeting on Monday December 4, at 6:30 PM, Council Chambers, City Hall.

The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, Taft and Boge-Miller. Absent: None.

Boge-Miller made a motion to accept the agenda. Abele seconded the motion. Motion carried.

Taft made a motion to approve the minutes of the previous meeting. Menke seconded the motion. Motion carried.

Abele made a motion, with a second from Menke, to approve the payment of the bills as presented. Motion carried.

The Sheriff's Report was reviewed. Taft made a motion to approve the annual Urban Renewal Report. Menke seconded the motion. Motion carried.

City Clerk, Colleen Rout, presented a rough draft of the Budget for 2024/2025 to the council. Asked the council to be thinking about what the City needs to budget for, and what plans they would like to implement in the next few years, using TIF funds and how to spend the American Rescue Money that the City received.

Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that the asbestos had been removed from the Korbert buildings. Carlson Excavating will be here this week or next to start work on the building removal. New end loader could be available after the first of the year. Removal of the stop signs at Jerusalem and Main Street were discussed in length. The City had purchased the signs back in 2004. At this time the City will see how things go with just a yield sign in place. Weiland informed the council that the Christmas decorations had

been put up. Councilmembers commented on how nice they looked. Date for the January meeting was set for Tuesday January 2, 2024 at 6:30 P.M. due to the New Year's Day holiday.

Boge-Miller made a motion, with a second from Abele, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer

Income for Nov-General: \$30,736.88; Road: \$3,970.37; Water: \$5,118.65.

Colleen Rout
Attest Mayor

CITY OF KLEMME - BILLS TO ALLOW DECEMBER 4, 2023

GROSS.....NET

SALARIES

COLLEEN ROUT - CITY CLERK .. 1,731.86..... 1,490.44

KENNETH BLANK - MAYOR..... 150.00..... 138.52

DONNA WEILAND - JANITOR FOR CITY HALL.....349.70..... 300.95

KEN WEILAND - PUBLIC WORKS3,968.00..... 2,963.96

SCOTT GINAPP - SEWER 515.00..... 443.21

JAN BURNS-LIBRARY.....1,600.00..... 1,226.96

RELIANCE STATE BANK - WITHHOLDING..... 1,620.13

TREAS. ST OF IOWA - WITHHOLDING..... 158.00

IPERS - WITHHOLDING...1,284.29

TREAS. ST OF IOWA - SALES TAX234.83

OTHER BILLS

WASTE MANAGEMENT OF N. IA - GARBAGE & RECYCLING3,550.76

ADDED FUEL CHARGE OF N. IA - WASTE MANAGEMENT OF N. IA 68.27

HANCOCK CO. SHERIFF - MONTHLY FEE 2,112.50

COMMUNICATION 1 - LIBRARY ... 144.67

COMMUNICATION 1 - CITY HALL42.01

COMMUNICATION 1 - WATER.....

.....78.42

COMMUNICATION 1 - MUSEUM .. 34.86

ALLIANT ENERGY - GENERAL..... 2,038.03

ALLIANT ENERGY - WATER 497.96

BLACK HILLS ENERGY - NATURAL GAS 307.06

VISUAL EDGE IT-LIBRARY 65.66

KAY HANSON-LIBRARY 40.00

JAN BURNS-LIBRARY 112.82

ANNA BURNS-LIBRARY 40.00

AGSOURCE - SEWER 666.25

HAWKINS - WATER SUPPLIES 20.00

HANCOCK CO COOP OIL - FUEL 339.39

WELLMARK - K. WEILAND'S HEALTH INSURANCE 1,028.07

VISUAL EDGE IT-CITY HALL... 65.65

MID-AMERICA PUBL. CORP. - PUBLICATION-MINUTES 99.35

MID-AMERICA PUBL. CORP. - PUBLICATION-FISCAL REPORT .. 183.68

CINTAS-CITY HALL 181.04

CUSTOM SEAMLESS GUTTERING-CITY SHED 312.00

BERGO ENVIRONMENTAL-ASBESTOS REMOVAL..... 25,930.00

VISA/MASTERCARD-STAPLES 44.89

HANCOCK CO AUDITOR - ELECTION COST 711.16

GARNER EQUIPMENT-SNOW-PLOW PARTS 69.49

IOWA ONE CALL..... 18.00

DAKOTA SUPPLY GROUP ... 561.07

XTREME TURF-SPRAYING... 500.00

SHANNON BOGE-MILLER-COUNCIL 332.46

JAMES MENKE-COUNCIL..... 332.46

DOUGLASS TAFT-COUNCIL..... 249.34

DAVID ABELE-COUNCIL 332.46

TIM JERGENSEN-COUNCIL..... 277.05

FLOYD & LEONARD AUTO-SUPPLIES 76.70

TOTAL 51,324.82

BRITT CITY COUNCIL MINUTES 12.11.23

SPECIAL CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM ON MONDAY, DECEMBER 11TH, 2023, 5:30 P.M.

1) OPENING BUSINESS

a. Call meeting to order. Minutes: The meeting was called to order by Ryan Arndorfer.

b. Roll call. Minutes: Present were Swenson, Wallen, Weiss, and Post. Absent was Gast.

c. Pledge of Allegiance

d. Conflict of Interest (state if applicable)

e. Approval of Agenda Minutes: It was motioned Wallen and second by Post to approve the agenda. Motion carried unanimously.

2) HEALTH INURANCE

3) DENTAL INSURANCE Minutes: It was motioned by Weiss

and second by Wallen to renew our current health and dental plan without current provider. Motion carried unanimously.

4) AGREEMENT BETWEEN THE CITY OF BRITT AND CLEAN ENERGY DISTRICTS OF IOWA Minutes: Agreement did not pass.

5) RESOLUTION 28-2023 OPPOSING ALLIANT ENERGY'S ELECTRIC RATE INCREASE Minutes: Resolution 28-2023 was offered by Swenson and seconded by Weiss. A roll call vote was held which was as follows. Ayes: Swenson, Wallen, Weiss, and Post. Nays: None.

6) ADJOURN Minutes: It was motioned by Wallen and seconded by Swenson to Adjourn. Motion carried unanimously.

Elizabeth Ibarra, City Clerk
Ryan Arndorfer, Mayor

Published in The Leader on Wednesday, Dec. 20, 2023

ORIGINAL NOTICE | EQCV020085

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY REBECCA S. ROLLEFSON; MICHAEL W. ROLLEFSON; RICKEY D. SANKEY (A/K/A RICKY SANKEY A/K/A RICKIE SANKEY); DENISE T. SANKEY; BRUCE E. SANKEY, PLAINTIFFS, V. SHERI LYNN SANKEY; SPOUSE OF SHERI LYNN SANKEY, IF ANY DEFENDANTS. CASE NO. EQCV020085 ORIGINAL NOTICE

TO DEFENDANTS: You are notified that a Petition has been filed in the office of the Clerk of this Court, naming you as a Defendant in this action. A copy of the Petition (and any documents filed with it) is attached to this Notice. The attorney for the Plaintiffs is Collin M. Davison of the law firm of Laird Law Firm, P.L.C., whose address is 11 Fourth Street NE, P.O. Box 1567, Mason City, Iowa 50402-1567. That attorney's phone number is 641-423-5154; facsimile number 641-423-5310; and email address is collin@lairdlawfirm.com. You must serve a motion or answer

within twenty (20) days after service of this Original Notice upon you and within a reasonable time thereafter file your motion or answer with the Clerk of Court for Hancock County at the county courthouse in Garner, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.

THE CASE HAS BEEN FILED IN A COUNTY THAT UTILIZES ELECTRONIC FILING. PLEASE REFER TO THE IOWA COURT RULES CHAPTER 16 FOR GENERAL RULES AND INFORMATION ON ELECTRONIC FILING. PLEASE REFER TO THE RULES IN CHAPTER 16, DIVISION VI, REGARDING THE PROTECTION OF PERSONAL INFORMATION IN COURT FILINGS.

If you require assistance of auxiliary aids or services to participate in Court because of a disability, immediately call your ADA coordinator at (641)421-0990. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942.)

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Published in The Leader on Wednesday, Dec. 20 and Dec. 27, 2023 and Jan. 3, 2024

NOTICE OF INTENT TO FILL MAYOR VACANCY

NOTICE OF INTENT TO FILL MAYOR VACANCY BY APPOINTMENT TO THE VOTERS OF KANAWHA, IOWA:

The Mayor-Elect has submitted a resignation to the Kanawha City Council. Pursuant to Section 372.13(2)(a) of the Code of Iowa, notice is hereby given that the City Council of Kanawha, Hancock County, Iowa, intends to fill this vacancy in the office of the Mayor by appointment at a City Council Meeting that will be held at City Hall at 6:00 p.m. on Tuesday, January 9th, 2023. However, the electors of the City of Kanawha have the right to file a petition requiring that the vacancy be filled by special election. If electors wish to require a special election, a valid petition requesting a special election must be filed with the City Clerk within fourteen days after publication of this notice or within fourteen days after the appointment is made. If no such petition is filed, appointment shall be for the period until the next pending election as defined in Section 69.12 of the Iowa Code, unless there is an intervening special election, in which event the election for the office of the Mayor shall be placed on the ballot at such special election. Eligible electors of the City of Kanawha, Hancock County, Iowa, wanting to be considered for appointment should submit a request in writing to the City Clerk's Office by 4:00 p.m., January 9th, 2023. Dated: 12/14/2023
Sharon Grimm
City Clerk

Published in The Leader on Wednesday, Dec. 20, 2023

PUBLIC NOTICE

Public Notice

The Hancock County Conservation Board is accepting quotes for Campground Electrical Improvements at Crystal Lake Park. The project includes all labor, materials, and equipment necessary to construct 10 campsites with 50/30/20amp RV pedestals, approximately 1,500' of underground wire, large service panel, three light poles with lights and associated wiring, including miscellaneous work and cleanup. Any contractors interested in the plans and specifications for the project can contact the Conservation Board Office at 641-923-2720. Quotes are due to the office by 11 a.m. January 16th, 2024 at 545 State Street, Garner, IA 50438.

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