HANCOCK COUNTY BOS 1.8.24

January 8, 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 January 2, 2024

meeting were read and approved. On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Ap-proved the Work Proposal & Agreement Miscellaneous Small Project Assignments of General Open Ditch Excavation Maintenance Hancock County Drainage Districts for calendar year 2024 from A-1 Excavating and Drainage, Inc, Joice. Quarterly reports of the Hancock County Auditor, Recorder, and Sheriff for period ending December 31, 2023.

Revised Drainage Work Order form. On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Approved pay estimate no. 12 for the HVAC System Upgrade project with Mechanical Air Systems Co. in the amount of \$27,626. Approved the outsourcing of printing and mailing for HF718 taxpayer notification statements to Mail Services, LLC in the amount of \$0.653 per statement

No further business to come before the Board, motion made to adjourn at 11:46 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January10, 2024 ATTEST:

Michelle K. Eisenman, Auditor Gary Rayhons, Chair

Published in The Leader on Wednesday, Jan. 17, 2024

KANAWHA CITY COUNCIL MINUTES 1.9.24

Kanawha City Council Proceedings from January 9th, 2024 The Kanawha City Council met in regular open session Tuesday, January 9, 2024. All council members were present (Myers by phone). Bassett moved VanderPloeg be appointed temporary Mayor. The motion was seconded. All were in favor. Motion carried.

Lemay moved to meet on January 16 th , 6:00 p.m., appointing a mayor at that time. The motion was seconded. All were in favor. Motion carried.

VanderPloeg moved approval of the agenda. The motion was seconded. All were in favor. Motion carried. At this time, Bassett moved to reconsider the agenda by adding the agenda item of hiring Tim Lodin and setting wage at \$20/hour. The motion to add the agenda item and approve the hiring of Lodin was seconded. All were in favor. Motion carried.

Bassett moved approval of the minutes, clerk's report and payment of the following:

| Gold-Eagle, fuel |
|-----------------------------------|
| Swenson Hdwe cable, rivet tool, |
| other |
| Waste Management, garbage |
| |
| Clear Lake Sanitary, tests 584.20 |
| N la Environmental, operator fee |
| |
| Riteway, W2 forms 113.98 |
| Visual Edge, copier14.95 |
| Purchase Power, postage 47.53 |

| JD Financial, shop work 2639.38 Carlson Drainage, jetting 265.00 Hancock Co Communications, comm center |
|--|
| First Citizens, bond interest |
| |
| First Citizens, car payment |
| Postmaster, bill postage 110.67 State Auditor, audit filing 175.00 First Citizens, library petty cash |
| 76.60 Demco, library supplies |
| 96.00 Visa, water class, other 757.98 Clear Lake Sanitary, water tests |
| 216.20 Hawkins, chlorine |

155.61 Hancock County Auditor, election Gall's, police gear..... .789.53 134.15 Trulson Auto, oil, filters, anti-freeze .83.71 North Iowa Environmental, operator .615.00 fee... fee......615.00 Sharon Grimm, reimb clamps, hard ... 33.14 Gold-Eagle, fuel...... 723.19 Swenson Hdwe, cord reel.... 100.00 R&M, serv call-fire dept 110.05 Certified Fire, extinguishers ser-. 195.50 viced Amazon, cleaner, Kleenex... 186.13 Fort and Schlegel, audit..... 4050.00 Mid-America Publishing, renew Leader 59.00 Odp Business, coffee 56.03 Column Software, publications. 192.90 Purchase Power, meter 46.11 Christine Guthmiller, mileage ... 30.79 Baker & Taylor, book order.... 340.73 Gordon Flesch, library copier ... 16.44 Michael Frederick, books...... 96.00 Fire Service Training Bureau, HMA/ Austin Fowles, fire wage299.00 Nat Hill, fire wage Jayson Keiper, fire wage665.00 . 167.00 Phillip Kent, fire wage 305.00 Jaydon Kuester, fire wage ... 207.00 Brayden Langfitt, fire wage ... 415.00 J.R. Langfitt, fire wage 566.75 Cody Leerar, fire wage ... 306.00 Jim Morris, fire wage 196.00 Tony Morris, fire wage 173.00

Cole Schisel, fire wage 78.00 Layton Sousa, fire wage 475.00 Dave Spangler, fire wage 100.00 Kevin Steenblock, fire wage...481.00 Randy Yeakel, fire wage 355.00 Sharon Grimm, board secretary 100.0Ó wage. Delta Dental, insurance 136.38 MCI, phone 42.05 Alliant, fire utilities..... 446.48 Wellmark, insurance...... Alliant, utilities..... .7150.96 . 3262.00 US Cellular, phones...... 137.03 MCI, phone36.89 Wells Fargo, water copier.... 118.23 December 2023 Expenditure by

| December 2023 Experiature by | | | |
|------------------------------------|------------|--|--|
| Fund | | | |
| General | 33795.48 | | |
| Road Use Tax | | | |
| Employee Benefit | 8244.47 | | |
| Debt Service | | | |
| Library | | | |
| Water | | | |
| Sewer | 3376.95 | | |
| Sewer | | | |
| Storm Water | | | |
| December 2023 Revenu | le by Fund | | |
| General | 22340.36 | | |
| Road Use Tax | 7925.17 | | |
| Employee Benefit | | | |
| Local Option | 9862.84 | | |
| Debt Service | 2349.36 | | |
| Library | 558.88 | | |
| Water | 11163.90 | | |
| 6321.32 | | | |
| 1483.86 | | | |
| Bassett moved approval of the fol- | | | |
| lowing summarized police report: | | | |
| Hours worked 12-12-23 to 1-9-24165 | | | |

Training hours Arrests ... Chief Martinez also gave an annu-

al report of all activity. The motion to approve the police report was made by Bassett. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of purchasing a computer system for the police department from Keltek in the amount of \$6977.05. The motion was seconded. All were in favor. Motion carried. (It was noted that a grant from Hancock County Foundation in the amount of \$3590 had been received for the purchase of said computer system.)

Mike Hudson asked the Council to reconsider the dog abatement he received. No action was taken.

VanderPloeg moved approval of the Superintendent of Public Works report. The motion to approve was seconded. All were in favor. Motion carried. Also, trade-in information for the mower was received. No action taken.

Bassett moved approval of North Iowa Environmental's December report which stated that all systems are operating properly. The motion was seconded. All were in favor. Motion carried. No proposal for City Attorney ser-

vices was received from Carrie Rodriguez.

Lemay moved approval of the following re-appointments: City Clerk - Sharon Grimm Chief of Police - DJ Martinez Fire Chief - Nat Hill Superintendent of Public Works -

Ryan Oleson City Attorney - Brett Legvold

The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of a reso-lution naming First Citizens Bank as the official depository for City funds. Bassett moved approval of designating The Leader as the official newspaper for the City. The motion was seconded. All were in favor. Motion carried.

Lemay gave the 1 st reading of Proposed Ordinance #010924, an ordinance dealing with curfews for minors. Bassett moved for adoption of Ordinance #010924. Purvis seconded the motion. All were favor. Motion carried.

Lemay moved approval of the proposed budget amendment FY 2024 and set the hearing date for February 13, 2024. The motion was seconded. All were in favor. Motion carried.

The Council began work on the 24-25 budget.

With no further business, a motion was made by Bassett to adjourn the meeting. The motion was seconded. All were in favor. Motion carried. Sharon Grimm, City Clerk

Temporary VanderPloeg, Judy Mayor

Published in The Leader on Wednesday, Jan. 17, 2024

HANCOCK COUNTY BOARD OF SUPERVISORS 1.2.24

January 2, 2024

Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in regular session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none.

. The Board proceeded to organize for the 2024 calendar year.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, the Board unanimously appointed Gary Rayhons as Chairperson.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons, the Board unanimously appointed Jerry Tlach as Vice Chair.

On motion by Supervisor Greiman seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution

RESOLUTION No. 2024-001 Be It Resolved that the following Boards and Commissions be repBoard gave approval to the following: County Auditor Michelle K. Eisenman be authorized to pay the following bills during a meeting adjournment:

1. Salaries and payroll previously approved by the Board. 2. Insurance payments and unemployment quarterly report pay-

ments. 3. Emergency expenses deemed

necessary by the County Auditor. The minutes of December 27, 2023 meeting were read and approved.

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Re-affirmed the Hancock County Board of Supervisors General Legislative

Policies and Procedures. Be It Resolved that The Leader and the Summit-Tribune newspapers published in Hancock County as required by law under Section 349.1 Code of Iowa, be named as official newspapers for the official proceedings as requested for the ensuing year on motion by Supervisor Greiman, seconded by Supervisor Tlach. Ayes: all; Nays: none, motion passed.

Kramer and North Central Regional Emergency Response Commis-sion, Jerry Tlach and Andy Buffington, Alternate.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution

RESOLUTION No. 2024-002 CONSTRUCTION EVALUATION RESOLUTION

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding op-

BIER, LLOYD5 1,534.86 BIERLE, KRISTY. 44,642.92 BLUMER, BENJAMIN 10,594.19 BOMAN, STEPHEN 60.00 64,827.26 BRANDT, MATTHEW 51,493.99 BREDLOW, BRET 62,399.5477,336.04 ..90.00 . 60.00 53.522.26 . 60,816.64 5,034.00 .2.788.50 53,605.98 10,280.00 20.038.16 MADSON, JOHN 52,507.31 MARCHAND, LEE .. 90.00 MARSHALL, TRACY 76,268.00 MCCABE, RONALD 90.00 MELOHN, RONALD 90.00 MENKE, JAMES...... 51,282.70 MEYERS, ELDON. .. 120.00 MONSON, ZACKARY 6,127.50 MOON, KAYLA...... MORRIS, WAYLON. 44,551.26 MULLENBACH, ELIZABETH .44,303.05 NEDVED, ANDREA...... 65,215.23 NEDVED, LEWIS 90.00 NORMAN, BLAKE 18.080.48 PACA, LYNN..... 19,216.72 PAULSEN, CODY. 52,474.88 121,503.11 PURVIS, JEREMY. RASMUSSEN, ANTHONY . RAYHONS, GARY 40,927.54 REESE, DAVID 90.00 REESE, SUSAN923.50 RICKE, MARVIN. 90.00

52,339.19

51,166.55

the County Auditor to issue checks for the claims on file this date, January 2, 2024. A full listing of all claims paid in January 2024 will be published in the January 15, 2024 minutes

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Res-

RESOLUTION No. 2024-003 EMINENT DOMAIN RESOLUTION

WHEREAS, Section 6B.4, Code of lowa, states that the Board of Supervisors shall select at least 28 persons to serve as members of a compensation commission in eminent domain proceedings and these appointees shall be certified to the Chief Justice of the 2A District Court. NOW, THEREFORE, BE IT RE-SOLVED, that the following per-sons are hereby appointed to the Commission in regard to eminent domain proceedings: FARMERS: Brandon Beenken Darrin Kruger Corv Greiman Quentin Stortenbecker OWNERS OF TOWN Eleanor Kluver Dan Kadrlik Derek Engh Kathy Brown Jonathan Hollatz Don Heilik Doug Verbrugge Ed Luppen PROPERTY: David Mitchell Luann Gatchel-Smit REALTORS: Dorian Goll Sendy Garza DeAnna Kelly Renee Diemer KNOWLEDGE OF PROPERTY VALUES BY REASON OF THEIR PROFESSION: William Paulus Roger Schmidt Tim Tusha Gerald (Chip) Thiedeman Jill Kramer Greg Schoneman Doug Thompson **Deb Stevens** Joshua J. Wise Dean Cataldo Jon Swenson Pete Wilhite No further business to come before the Board, motion made to adjourn at 10:48 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 8, 2024. ATTEST: Michelle K. Eisenman, Auditor Gary Rayhons, Chair

BUFFINGTON, ANDREW BURGARDT, ALLAN..... CARLSON, DANIEL CAROLUS, KEITH.... CRAWFORD, LISA... CURLEY, HAROLD DAISY, MICHAEL DAVIS, TODD DODD, RODNEY ... EDEN, KYLE EDWARDS, CALE EGESDAL, ASHLEY.. 73,831.31 . 4,328.00 EISENMAN, MARK .. 90.00 EISENMAN, MICHELLE ... 80,435.84 RIES, ANDREW ENGSTLER, DEBORAH...76,905.60 RIHERD, TIMOTHY FAUST, TROY ROBERTS, JENNIFER... 48,414.28 ..60.00 FORMANEK, THOMAS286.00 FOX, DAVID . . 90.00 FRANCIS, JAMES..... 72,036.97 GAST. ELDON 60.00 GERDES, MATTHEW 79,183.60 GERDES, ROBERT 113,241.98 GERHARDT, CHRISTINE .. 45,690.88 GINBEY, RACHEL 96,843.48 GOBELI, SAMANTHA 46,674.35 GOEPEL, SETH 50,907.68 HACKMAN, SHAUN. 72,701.08 54,436.79 HALFPOP, RODNEY HALL, TED 210.00 HANSEN, DANIEL .60.00 HAUGLAND, BARBARA...49,382.06 HAYUNGS, GARY 90.00 HEJLIK, JÁSON5 1,028.84 HEJNA. SARAH ... 35.602.00 HEYER, CHRISTOPHER ... 34,472.01 HILLYER, BRADLEY 1,475.00 HINDERS. ANN .. 57,492.89 HJELMELAND, ERIK 96,386.37 HOEFT, KEVIN 11,003.58 HOLLATZ. JONATHAN 120.007,483.83 JOHANSON, SCOUT 7,040.00 JOHNSON, JOHN 88.00 JUHL, LINDA 56,719.56 KEEL, WILLIAM 120.00 KERN, ROBERT..... .. 60.00 KLEIN, ANDREW 99,552.18 KLOOSTER, SPENCER...... 60.00 KLUVER, BRUCE..... .. 60.00 58,616.82 KNEBEL, KEVIN. KOHLMEYER, LYNELL ... 74,509.90 KRAUSS, MERVIN 227.00 KROPP, JERRY..... 210.00 KUNKEL, LARRY . 90.00 LACKORE, JASON 56,430.52 LANDGRAF, TIMOTHY 90.00

BRADY, JUNE BRUGGEMAN, ANDREW.

resented by the Supervisors for the calendar year 2024 as follows: Florence (Sis) Greiman: Elderbridge

North Iowa Area Community Action Organization (NIACAO) Central Iowa Community Services,

alternate Iowa Workforce Development

North Iowa Area Council of Govern-

ments (NIACOG) Central Iowa Juvenile Detention

Center, alternate Children's Alliance

Gary Rayhons:

Central Iowa Juvenile Detention Center

Federal Emergency Management Agency (FEMA)

County Board of Health Advisory Board, alternate

Second Judicial District Department

of Corrections, alternate Central Iowa Community Services

Partners for Children Forest City Industrial Group

Landfill of North Iowa Resource Enhancement and Pro-

tection (REAP) Jerry Tlach:

Advisory & Emergency Management Agency Board (EMA) Hancock County Board of Health

E911 Board Second Judicial District Department of Corrections Advisory Board County Economic Development Board, at-large representative

Hancock County Health Systems Board, liaison

North Central Regional Emergency Response Commission (HAZMAT) Transportation Policy Board Forest City Industrial Group, alter

nate Landfill of North Iowa, alternate

Resource Enhancement and Protection (REAP), alternate

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Set the mileage rate at 55 cents per mile for mileage beginning January 2, 2024, no change from previous vear.

On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following reappointments: Matt Schoneman, Garner, to the Hancock County Conservation Board for a five-year term to end December 31, 2028, Virginia Edgar, Garner, and Joseph Petersen, DO, Garner, to the Hancock County Board of Health for a three-year term to end December 31, 2026, Sara Wellik, Woden, and Kevin Wilhite, Corwith, to the Hancock County Zoning Commission for a five-year term to end December 31, 2028, and Joseph Petersen, DO, Garner, to Medical Examiner, and Catherine Butler MD, Britt, to Deputy Medical Examiner, for a two year term ending December 31, 2025.

On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following reappointments: To the NIACOG (North Iowa Area Council of Governments) B o ar d o f Di r ec to r s Florence Sis Greiman as the county representative, Damon Quandt as the city representative and G a r y G e In er a s the Economic Development r e p re s e nt a tiv e , Transportation Policy Board, Jerry Tlach as county representative, Damon Quandt, city representative, Revolving Loan Fund Committee- Jill

eration structure; and

WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation may contest the DNR's decision regarding a specific application; and

WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors between February 1, 2024 and January 31, 2025 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix;

NOW, THEREFORE, BE IT RE-SOLVED BY THE BOARD OF SUPERVISORS OF HANCOCK COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

As per compliance with Chapter 349.18 Code of Iowa, the following wages were paid for the calendar year 2023:

| Employee Name | Salary |
|--------------------|-----------|
| ANDERSON, LES | |
| ANDERSON, STEVEN. | |
| ARNE, ANDREA | 60.00 |
| AVERY, DEAN | 325.00 |
| BAILEY, CONNOR | 57,976.04 |
| BARICKMAN, DANIEL. | 56,412.47 |
| BARKEMA, KEITH | 150.00 |
| BATES, DALTON | 30,976.01 |
| BEENKEN, BRANDON | |
| BERTILSON, DEAN | 58.00 |
| BETZ, KENADIE | 1,263.50 |

RUST, ERIC 120.00 SCHOENWETTER, DAVID ... 60.00 SCHREUR, JACOB...... 52,852.75 SCHROADER, PAUL..... 27,389.60 SCHUTJER, CASSANDRA ... 90.00 SCHUTJER, PHYLLIS233.50 SCHWICKERATH, MICHELE... 65,369.19 SHEEHAN, JENNIFER... 54,951.03 SLOAN, SCOTT 120.00 SMIDT, BRADLEY 51,338.78 SMIDT BRUCE 150 00 SMITH, TIMOTHY8,820.00 SNITZER, MELISSA...... 46,363.09 SONIUS, LOIS..... . 195.00 SQUIER, CORY ... STEENBLOCK, GARY 153.00 STEENBLOCK, KEVIN272.00 THOMAS-GREIMAN, FLORENCE. .40,927.54 TJARKS, MARLIN 51,883.49 TLACH. JERRY 40,927.54 TREINEN, LARRY...... .150.00 TUSHA, CHRISTA. . 50,294.26 VAN DE WIELE, DEAN 60.00 VERBRUGGE, DOUGLAS ... 120.00 WADDINGHAM, ELIZABETH 1.074.00 WEISENSTEIN, TYLER....51,904.13 WELLIK, JUSTIN..... 90.00 WELLIK ROGER 120.00 WELSCH, MARIANNE ... 93,137.44 WELSH, JAMES 8,950.00 WILHELM, GREG 90.00 seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: 51.472.51 Approved Hancock County Policy 52,623.21 Regarding Compensation for Damages for Drainage District Projects 98,045.71 68,369.80 for 2024. LORENTZEN, TONYA.... 15,120.50 On motion by Supervisor Tlach, seconded by Supervisor Greiman,

and carried, the Board authorized

Published in The Leader on Wednesday, Jan. 17, 2024

LANG, ALLEN.....

LEERAR, JOLENE

MAAKESTAD, TRENT 48,350.36

LANG, CHAD...

LEERÁR, CORY

GARNER CITY COUNCIL MINUTES 1.9.24

Garner City Council City of Garner **Meeting Minutes** 1/09/24

The Garner City Council met at City Hall on January 9, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Glen Juhl, Marline Lewerke, Damon Quandt, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder, Park & Rec Director Karla Rudisill, Police Chief Tim Dodge, Sargeant Tyler Christy, and City Administrator Jim Collins.

A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 5-0.

Public Input: Gerald Edgar asked Council to consider paving the alley between East 5th & 6th Streets as well as allowing the sale and use of fireworks within city limits.

A motion by Quandt to approve the Consent Agenda which included the December 26 Minutes, claims report, and designation of the Garner Leader as the City's Official Newspaper was supported by Jenniges. Motion carried 5-0.

Superintendent Kasper updated Council on GHV CSD happenings and thanked the city for its partnership.

A motion by Juhl to approve Reso-lution no. 2024 – 001, a resolution establishing a Student Resource Officer (SRO) agreement between the City and GHV, was supported by Lewerke. Ayes: Bell, Lewerke, Juhl, Jenniges, and Quandt. Nays: none. Motion carried.

A motion by Jenniges to approve Brad Upmeyer as the Fire Chief was supported by Quandt. Motion carried 5-0.

A motion by Juhl to approve the Annual Fire Report, which included the number and types of fire calls, was supported by Bell. Motion carried 5-0

Council thanked Jim Thiele for his

time serving as Fire Chief. A motion by Bell to approve Fed-

eral Fire Equipment's quote of \$1,796.00 to replace VMRC fire alarm equipment was supported by Lewerke. Motion carried 5-0.

A motion by Lewerke to approve the Hancock County Economic Development invoice of \$7,825.00 for the annual membership dues was supported by Juhl. Motion carried 5-0. Drew Sweers, V&K Engineering, provided Council with updates on the following projects: Streets, Storm Sewer, Sidewalks, Pickleball & the Hejlik Four Development.

As today was Law Enforcement Appreciation Day, Mayor Schmidt thanked the Garner Police Department for their service today and every day.

Park & Rec Director Rudisill updated Council on current and coming programs. Chamber Vice-President Bethany

Fisher shared the upcoming 'Shop Local' initiatives.

A motion by Lewerke to adjourn the meeting at 6:17 PM was supported by Juhl. Motion carried 5-0. *Karen Halder, City Clerk*

Tim Schmidt, Mayor

CLAIMS REPORT - Jan 9, 2024 VENDOR, REFERENCE ... AMOUNT \$ 366.50 ALLIANT, UTILITIES ... BROTHERS ACE HARDWARE, SUPPLIES \$ 13.96 COMM1, PHONE/INTERNET GARNER VMRC, VMRC MEM-BERSHIP \$ 110.76 GFC LEASING, LEXMARK XC4143 \$ 29.84 HANCOCK CO COOP OIL, FUEL . \$ 746.87 METLIFE-GROUP BENFTS, INS ... \$91.97 NEXT GENERATION TECH. MAIN-TENANCE AGREEMENT ... \$ 400.00

PRITCHARD AUTO, SERV;WIP-ERS 2016 EXPLORER ... \$ 132.42 VERIZON WIRELESS, PHONE/IN-TERNET \$ 281.48

.. \$ 439.80 ALLIANT, UTILITIES .. CENTRAL IA DISTR, TOW-. \$ 158.00 ELS:BLK BAGS COMM1, PHONE/INTERNET \$ 27.50

FIRE SERVICE TRAINING, TRAIN-ING SUPPLIES . .. \$ 50.00 HANCOCK CO COOP OIL, FUEL \$ 160.66 COMM1, PHONE/INTERNET \$ 123.60 GARNER VMRC, VMRC MEM-\$ 9.08 BERSHIP METLIFE-GROUP BENFTS, INS \$ 16.02 VERIZON WIRELESS, PHONE/IN-HANCOCK CO COMM, DIS-PATCHING \$ 3,798.15 GARNER VET, ANIMAL CONTROL ... \$ 125.00 ALLIANT, UTILITIES \$ 617.29

ARNOLD MOTOR SUPPLY, SQ HD PLUG \$ 9.88 CENTRAL IA DISTR, TOWELS;OR-ANGE ELOAT . \$ 213.00 COMM1, PHONE/INTERNET ... \$ 16.67 HANCOCK CO COOP OIL, FUEL

\$ 466.25 HUENEMAN FARMS, TIRES \$ 576.43

PRITCHARD AUTO, TIRES-2019 CHEV SILVERADO1500 ... \$ 635.35 VERIZON WIRELESS, PHONE/IN-. \$ 124.26 TERNET VEENSTRA & KIMM, DESIGN SERV-2024 STREET RESURF

\$ 4,470.00 GARNER VMRC, VMRC MEM-BERSHIP \$ 57.64 METLIFE-GROUP BENFTS, INS

\$ 60.74 ALLIANT, UTILITIES \$ 4,952.11 ALLIANT, UTILITIES .. \$ 33.82 ARNOLD MOTOR SUPPLY, FLOORLINER .. \$ 158.95 HANCOCK CO COOP OIL, FUEL . \$ 26.45

HUENEMAN FARMS, TIRES \$ 576.44 HANCOCK CO COOP OIL, FUEL .

\$ 269.97 ALLIANT, UTILITIES \$ 1,016.14 AMAZON CAPITAL SERVICES \$ 173.79 BOOKS ANDERSON PLUMBING, HTG, AC LLC, AC MOTOR/BLOWER RE-PLACEMENT . \$ 2,482.05 BAKER & TAYLOR, BOOKS\$ 261.28 CENTRAL BANK, MAGA ZINES;POSTAGE ... \$ 103.60 CITY OF GARNER, UTILITIES \$ 35.28 COMM1, PHONE/INTERNET \$ 245.05 GFC LEASING, COPIES-LIBRARY \$258.60 INGRAM, BOOKS \$ 270.24 LEAF, MICROFILM SCANNER LEASE \$ 190.53 \$ 190.53 MICROMARKETING, BOOKS \$ 53.03 TQ TECH, NEW BACKUP CYCLE; CIRC COMPUTER \$83.30 ALLIANT, UTILITIES \$ 202.99 CITY OF GARNER, UTILITIES ... \$ 27.95 DOUG'S SMALL ENGINE, REPAIR 2 MOWERS \$ 660.84 ALLIANT, UTILITIES \$ 87.51 ASCAP, ANNUAL LICENSE FEE \$ 217.00 COMM1, PHONE/INTERNET \$ 75.50 US BANK EQUIP FINANCE LEASE/COPIES . \$ 4.95 ALLIANT, UTILITIES \$ 435.37 US BANK EQUIP FINANCE LEASE/COPIES \$ 35.34 VERIZON WIRELESS, PHONE/IN-\$41.42 \$ 2,912.63 ASCAP, ANNUAL LICENSE FEE \$217.00 CENTRAL IA DISTR, CLEANING SUPPLIES .. \$ 539.20 COMM1, PHONE/INTERNET \$ 146.78 FEDERAL FIRE EQUIP, ANNUAL FAS MONITORING ... \$ 300.00 GARNER VMRC, VMRC MEM-

\$ 1,718.61 TAX US BANK EQUIP FINANCE LEASE/COPIES . \$ 35.35 VERIZON WIRELESS, PHONE/IN-TERNET \$41.42 ALLIANT, UTILITIES \$ 644.52 BROTHERS ACE HARDWARE, SUPPLIES \$10.48 CITY OF GARNER, UTILITIES ... \$ 29.59 MALEK'S LAWN & TREE SER-VICE, TREE/STUMP REMOVAL \$ 1,900.00 N & J ENTERPRISES LLC, INFRA-STRUCTURE (ECON DEV GRNT) \$ 40,000.00 VEENSTRA & KIMM, DRAINAGE \$ 767.63 \$ 109.17 ELEVATIONS-N&J ALLIANT, UTILITIES . DISPLAY SALES, BULBS FOR CHRISTMAS LIGHTS \$ 231.00 COMM1, PHONE/INTERNET \$ 152.36 CULLIGAN, WATER SERVICE . . \$ 20.30 GARNER VMRC, VMRC MEM-BERSHIP \$70.80 METLIFE-GROUP BENFTS, INS \$ 5.32 OFFICE DEPOT, OFFICE SUP-PLIES \$ 94.74 TROOP, LLC, CLERK POOP WORK \$ 4.063.85 VEENSTRA & KIMM, ENGINEER-ING-PLAS-TECH \$ 2,329.39 WELLS FARGO LEASING, LEASE & COPIES . \$ 344.17 COLUMN SOFTWARE PBC, 12/26 MINUTES/CLAIMS . \$ 206.98 LEGISLATIVE SERVICES AGEN-CY, IA CODE 2023 \$ 75.00 ALLIANT, UTILITIES \$ 659.71 BROTHERS ACE HARDWARE, SUPPLIES \$ 10.49 CLABAUGH ELEC, REPLACE LIGHT SWITCH \$ 70.13 MENARDS, CLEANING SUP-..... \$ 34.65 \$ 1,941.52 PLIES ALLIANT, UTILITIES BROTHERS ACE HARDWARE, SUPPLIES .. . \$ 189.39 COMM1, PHONE/INTERNET

..... \$ 52.17

GARNER POSTMASTER, POST-\$ 665.55 AGE GARNER VMRC, VMRC MEM-BERSHIF \$21.75 HANCOCK CO COOP OIL, FUEL \$ 168.31 IA ONE CALL, ONE CALLS \$ 10.50 METLIFE-GROUP BENFTS, INS \$ 21.32 OFFICE DEPOT, OFFICE SUP-PLIES \$ 39.89 VERIZON WIRELESS, PHONE/IN-EXCISE TAX \$ 1,163.13 AG SOURCE LABS, TESTING ... \$ 338.75 ALLIANT, UTILITIES \$ 4,087.90 ARNOLD MOTOR SUPPLY, HOSE;8MP;PENET FLUID...\$ 97.85 CENTRAL IA DISTR, TOWELS;OR-\$ 1,800.00 ANGE FLOAT COMM1, PHONE/INTERNET \$ 117.66 GARNER VMRC, VMRC MEM-BERSHIP . \$ 21.75 IA ONE CALL, ONE CALLS \$ 10.50 METLIFE-GROUP BENFTS, INS .. \$ 13.35 OFFICE DEPOT, OFFICE SUP-PLIES . \$ 39.89 QUALITY PUMP, JETMOTIVE PUMP 1B CHGD OUT...\$ 1,083.00 IA DEPT OF REVENUE, SALES \$ 635.25 TAX VERIZON WIRELESS, PHONE/IN-TERNET .. \$ 82.84 ZIEGLER, GENERATOR \$ 1,064.91 IA ONE CALL, ONE CALLS . \$ 10.50 IA DEPT OF REVENUE, SALES TAX .. \$ 265.14 IA COMM ASSURANCE, RESTI-TUTION-BRANT \$ 200.00 Accounts Payable Total ...\$ 99,540.44 Invoices: Paid\$ 4,447.68 Invoices: Scheduled \$ 95,092.76 Total Paid On: 12/28/23, 12/26/23 to 01/09/24.....\$37,199.70

BERSHIP

IA DEPT OF REVENUE, SALES

KLEMME CITY COUNCIL MINUTES 1.2.24

Klemme City Council Proceedings Tuesday January 2, 2024

The Klemme City Council met at the regular meeting on Tuesday Janu-ary 2, at 6:30 PM, Council Chambers, City Hall.

The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, Winters and Boge-Miller. Mayor Blank welcomed new coun-

cilmember Nichole Winters.

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

Abele made a motion to approve the minutes of the previous meeting. Menke seconded the motion. Motion carried. Boge-Miller made a motion, with a

second from Abele, to approve the payment of the bills as presented. Motion carried.

The Sheriff's Report was reviewed. Mayor Blank made some changes to the councilmember

appointments due to the election of new members: Mayor Pro Tem – Boge-Miller. Land-

fill Board Representative-Abele. In-

surance & Administration - Abele and Jergenson.

Library & Parks - Winters and Boge-Miller. Emergency & Police Protection – Boge-Miller and Jer-genson. Water & Sanitation – Men-

ke and Winters. Streets & Sewers Abele and Menke.

Boge-Miller made a motion, with a second from Abele, to appoint Colleen Rout as City Clerk. Motion carried.

Menke made a motion to appoint Eric Simonson as City Attorney. Boge-Miller seconded the motion. Motion carried.

Boge-Miller made a motion that the Garner Leader be the designated official newspaper for the City of Klemme. Jergenson seconded the motion. Motion carried.

Abele made a motion, with a second from Boge-Miller, to designate Reliance State Bank as the official depository, with the maximum deposit amount set at \$750,000. Motion carried.

Boge-Miller made a motion to renew a lease the city has with Kenneth Weiland until 1/1/2027. Menke seconded the motion. Motion carried. The agreement is for leasing the south 75 feet of South Second Street, from the blacktop to the Corporate Boundary. The annual rental fee is \$ 25.00. Boge-Miller made a motion to

re-appoint Betty Davis and Theresa Crotty to the Museum Commission for a term of 3 years. Abele seconded the motion. Motion carried. Menke made a motion, with a second from Abele to approve resolution #01-02-24 mileage reimbursement for City employees. Motion carried.

City Clerk, Colleen Rout, reviewed with the council the Budget for 2024/2025. She also asked the council to let her know at the February or March meeting if there are any changes or additions that the city might need to add before the final hearing in April. Kenneth Weiland, Public Works Di-

rector, was present at the meeting Weiland informed the council that the removal of Korbert properties was progressing well. Malek's had been in town and did tree trimming throughout the City.

Boge-Miller made a motion, with

a second from Menke, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer for Dec.- Gener-.08; Road:\$4,320.18; Income al:\$25,571.08; Water: \$6,6460.82. Colleen Rout. Attest, Mayor CITY OF KLEMME - BILLS TO ALLOW JANUARY 2, 2024 GROSS NET SALARIES COLLEEN ROUT - CITY CLERK KEN WEILAND - PUBLIC WORKS RELIANCE STATE DANK WITHHOLDING TREAS. ST OF . 1.872.58 IOWA -

\$ 28.82

OTHER BILLS WASTE MANAGEMENT OF N. IA -GARBAGE & RECYCLING3,550.76 WASTE MANAGEMENT OF N. IA -ROLL OFF DUMPSTER ... 282.67 2 112.50 COMMUNICATION 1 - LIBRARY 45.87 COMMUNICATION 1 - WATER78.46 COMMUNICATION 1 - MUSEUM ... 34.86 ALLIANT ENERGY - GENERAL ...2,061.78 ALLIANT ENERGY - WATER 560.06 BLACK HILLS ENERGY WUNDERLICH WOODWORK-ING-LIBRARY 6,250.00 WOODWORK-WUNDERLICH SCRANTON PUBLIC LIBRARY-

LIBRARY 16.00 BROTHERS ACE GARNER-...... 32.96 LIBRARY ... AGSOURCE - SEWER .417.25 HAWKINS - WATER SUPPLIES 20.00 HANCOCK CO COOP OIL - FUEL. 262.90 VISUAL EDGE IT-CITY HALL... 47.23 MID-AMERICA PUBL. CORP. -PUBLICATION-MINUTES...84.36 KENNETH WEILAND-DEP. H.S.A. VISA/MASTERCARD-STAPLES .. 45.98 REFUND 60.82 PLUMB SUPPLY-SUPPLIES 199.00 COLLEEN ROUT -MILEAGE

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