West Hancock Board of Directors 4.3.24

WEST HANCOCK BOARD OF DIRECTORS **PUBLIC HEARING ON 24-25** BUDGET April 3, 2024

West Hancock Community School Board of Directors met for Budget Public Hearing #1 at the West Hancock High School Boardroom Board President Johnson called the meeting to order at 5:02 p.m.

Members present: Johnson, Burgardt, Purvis and Wilson. Absent: Harle, Bixel, Swanson. Others present: Superintendent Kronemann, Business Manager DeGroote and Ben Hassebroek from The Leader. Public Hearing: No objections or comments made. Motion by Purvis, seconded by Burgardt, to adjourn the meeting at p.m. Carried: 4-0

Published in The Leader on Wednesday, April 17, 2024

GHV Board 4.8.24 Budget Public Hearing #1

Garner-Havfield-Ventura Community School District April 8, 2024 (Budget Public Hearing #1) 6:00 P.M.

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

1. President Larkin called the meeting to order at 6:00 P.M. 2. Jack Toppin motioned to approve

the agenda as presented. 3. Board Secretary Fischer present-

ed the budget to the GHV Board of Education. No written comments were received. No oral comments

were brought to the board. 4. President Larkin moved to adjourn the meeting at 6:15 P.M. a. Dan Goll motioned to approve & Kim Upmeyer seconded the motion.

Ayes:5 Nays:0. Carried

Published in The Leader on Wednesday, April 17, 2024

GHV Board 4.8.24 Budget Public Hearing #2

Garner-Havfield-Ventura Community School District April 8, 2024 (Budget Public Hearing #2) 6:15 P.M.

High School Media Center Members Present: Dan Goll, Kim Upmeyer, Jack Toppin, Jay Larkin & Laura Schleusner 1. President Larkin called the meet-

ing to order at 6:15 PM 2. No additions to add to the approval of the agenda. 3. Board Secretary Fischer presented the Proposed School Budget Summary. No written comment was presented & no oral comments

were received. 4. President Larkin moved to adjourn the meeting at 6:30 P.M. a. Jack Toppin motioned to adjourn the meeting & Dan Goll seconded the motion. Ayes: 5 Navs:0. Carried

> Published in The Leader on Wednesday, April 17, 2024

PLIES/SIDEWALK SALT \$ 82.20

Hancock County Board of Supervisors 4.1.24

pointment of Florence Sis Greiman

to the North Iowa Area Council of

Government (NIACOG) Housing

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and

carried, the Board authorized the

County Auditor to issue checks for

the claims on file this date, April 1,

2024. A full listing of all claims paid

in April 2024 will be published in the

Motion made by Supervisor Grei-

man to enter into closed session pursuant to Iowa Code section

21.5 (1)(c), to discuss strategy with

counsel in matters that are presently in litigation or where litigation

is imminent where its disclosure

would be likely to prejudice or dis-advantage the position of the gov-

ernmental body in that litigation

The motion was seconded by Su-

pervisor Tlach and the vote was

unanimous to hold a closed session

pursuant to Iowa Code section 21.5

(1)(c). Supervisors present were

Greiman, Rayhons, and Tlach.

The Board of Supervisors entered

into closed session. Minutes were

taken and a tape recording made.

The closed session was later con-

cluded by agreement of the par-

No further business to come before

the Board, motion made to adjourn

at 11:33 a.m. by Supervisor Tlach

and carried. All Supervisors present

voting, "Aye," session to adjourn and will meet again on April 8 2024.

Michelle K. Eisenman, Auditor

Gary Rayhons, Chair

April 15, 2024 minutes.

Trust Fund Board.

April 1, 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 25, 2024 meeting, March 27, 2024 9:00 a.m.

meeting, and March 27, 2024 10:00 a.m. were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Hiring of summer help in the Secondary Road Department: Zack Monson, effective May 6, 2024 at \$17.00 per hour, Paul Schroader, effective May 6, 2024 at \$25.00 per hour, Rodney Dodd, effective May 6, 2024 at \$25.00 per hour, and Luke DeWaard, effective May 28, 2024 at \$17.00 per hour. Hancock County Secondary Road's Iowa Department of Transportation budget for Fiscal Year 2024-2025. Change order no. 2 for the HVAC System Upgrade Project in the amount of \$2,012. Approved the quote for painting of the Law Enforcement Center in the amount of \$19,880 from Jennings Painting & Decorat-

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Hancock County Secondary Road's Iowa Department of Transportation 5-year construction program for Fis-

seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Ap-

Published in The Leader on Wednesday, April 17, 2024

ATTEST:

Garner City Council Minutes 4.9.24

Garner City Council Meeting Minutes 04/09/2024

The Garner City Council met at Up 4 Celebrations April 9, 2024. Mayor Schmidt called the meeting to order at 4:45 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present was the City Administrator Jim Collins.

Council toured Up 4 Celebrations event center.

A motion by Juhl to recess at 5:15 PM and reconvene at City Hall was supported by Lewerke. Motion carried 5-0.

A motion by Lewerke to come out of recess at 5:30 PM was supported by Bell. Motion carried 5-0.

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

There was no public input. A motion by Juhl to approve the consent agenda that included City Council Minutes from March 26, 2024, the claims report, a class C retail alcohol license for Hy-Vee, a class B retail alcohol license for the Garner Townmart, retail cigarette license for Hy-Vee, approval of Courtney Weiskamp and Val Carolus to the Vision Committee. and approval of P&R contracts with Kate Pergande as a fitness instructor was supported by Bell. Motion carried 5-0.

A motion by Lewerke to set the FY24 Budget Amendment adoption public hearing for May 14 at 5:30 PM was supported by Jenniges. Motion carried 5-0. A motion by Lewerke to approve

the Iowa DOT detour of Highway 69 from October 5 -11 for railroad improvements was supported by Juhl. Motion carried 5-0.

A motion by Jenniges to open the public hearing at 5:37 PM on the 2024 Street Resurfacing Project was supported by Bell. Motion carried 5-0.

Drew Sweers updated Council on the details of the 2024 Street Resurfacing Project. There was no nublic input.

A motion by Juhl to come out of the public hearing at 5:43 PM was supported by Lewerke. Motion carried 5-0.

A motion by Lewerke to approve Resolution no. 2024 – 016, a res-olution adopting plans, specifications, form of contract, and cost for the 2024 Street Resurfacing project was supported by Bell. Ayes: Lewerke, Bell, Juhl, Quandt, Jenniges. Nays: None. Motion carried.

A motion by Juhl to approve Resolution no. 2024 - 017, a resolution making award of construction contract for the 2024 Street Resurfacing project including the Alternate was supported by Jenniges. Bid Ayes: Lewerke, Bell, Juhl, Quandt, Jenniges. Nays: None. Motion carried.

A motion by Lewerke to approve Resolution no. 2024 - 018, a resolution approving contract and bond for Heartland Asphalt for the Pickleball Complex Project was supported by Quandt. Ayes: Lewerke, Bell, Juhl, Quandt, Jenniges. Nays: None. Motion carried.

A motion by Juhl to approve Resolution no. 2024 – 019, a resolution setting dates for public hearing and bid letting for the 2024 Storm Sewer Improvement Project was supported by Lewerke. Ayes: Lewerke, Bell, Juhl, Quandt, Jenniges. Nays: None. Motion carried.

Drew Sweers with V&K Engineering updated council on the following projects: Waste Treatment Plant UV System, Storm Sewer improvements, and the pickleball complex. Jenniges complimented Tammy Lenox and Heath Hiemer on the excellent Easter Egg hunt event.

A motion by Jenniges to adjourn the meeting at 6:05 PM was supported by Lewerke. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor

Published in The Leader on Wednesday, April 17, 2024

The City Council of the City of Corwith met in regular session on Tuesday, April 9, 2024, 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, Hankins Absent: None Steenhard moved to approve the Agenda; Hankins 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

CLÁIMS REPORT VENDOR, REFERENCE ... AMOUNT 941 FORM, FED/FICA TAX.

.\$ 2,091.49 ALLIANT ENERGY, GAS STATE-MENT\$ 1,229.67 BAKER & TAYLOR BOOKS, ..\$ 1,229.67 .\$ 97.28 BOOKS/DVD. BEST CO, FLOOR MAT SERVICE .\$38.00 CARD SERVICES, STAPLES PRINTER INK ... \$ 46.89 PRODUCTIVITY PLUS CNH AC-COUNTS, FIRE DEPT TANKER/ CITY HYDRANT ... \$ 549.10 COLUMN SOFTWARE PBC, PUB-LICATIONS MINS/LEVY/BUDGET. \$ 505 68 COMMUNICATIONS 1 NETWORK,

GORDON FLESCH COMPANY, INC., PRINTER/COPIER LEASE .. \$ 156.83 GROUP, MARIAN, FY23-24 MILE-AGE.....\$ 262.11 HANCOCK COUNTY COMMUN-CIATIONS, FY24 EMERGENCY MGMT. FEE ..\$ 2,907.89 HAWKINS. INC., WATER SUP-LAW ENFORCE CONTRACT .\$ 15,450.00 IAMU, ENERGIZER BROCHURES ...\$ 54.00 FY25 MEMBERSHIP IMFOA, DUES.\$ 50.00 INDUSTRIAL SAFETY INC, RES-CUE AUGER/HOSES....\$ 2,630.26 IOWA WORKFORCE DEVELOP-MENT, UNEMPLOYMENT INSUR-ANCE ..\$ 32.63 IPERS, IPERS. .\$ 1,458.82 FLAG POLE ROPES.......\$ 137.32 NUWAY-K&H COOP, UNLEADED 197.58/DIESEL 485.75..... \$ 683.33 PRAIRIE ENERGY COOPERA-TIVE, MONTHLY STMT / INVOICE 1022433.....\$ 17,301.68 PITNEY BOWES RESERVE AC-COUNT, POSTAGE REFILL \$ 200.00 SALES TAX, SALES TAX ... \$ 770.13

SHORT ELLIOTT HENDRICKSON INC, WATERMAIN PROJECT. .\$ 1,188.00

Corwith City Council Minutes 4.9.24

PLIES \$ 22.48 TEAM LABORATORY CHEMICAL LLC, WEED CONTROL/ST PAINT/ MEGA BUG\$ 1,600.50 TQ TECHNOLOGIES CORP, ID-RIVE BACKUP/VIPRE ANTIVIRUS \$ 148.75 TRIONFO SOLUTIONS LLC, DEN-TERS/OIL PLOW TRUCK/F250. \$ 80.95 WASTE MGMNT OF NORTHERN IOWA, MONTHLY STATEMENT\$63.97 IA DEPT OF REVENUE, WATER Refund Checks Total Total Paid On: 3/14/24 ... \$ 3,394.54 Total Paid On: 3/28/24 ... \$ 3,765.20 Total Pavroll Paid .\$64,762.76 GENERAL .. . \$ 28,640.57 FIRE TOWNSHIP CONTRIBUTE. \$ 1,803.39 ROAD USE TAX \$ 1,503.82 EMPLOYEE BENEFIT \$ 100.30 WATER ... \$ 3,757.75 WATER MAIN PROJECT .\$ 1,188.00 SEWER \$ 3,905.24 **FI ECTRIC** \$ 23 863 69 TOTAL FUNDS\$64,762.76

Local Option Sales Tax ...\$2,472.10..... CDBG Debt Services ...\$102.77.. Fire Station Water.....\$4,201.15 \$4,753.08

Water Main Project ... \$1,214.20 Sewer.....\$3,308.23.. \$3,777.00 Electric...\$34,121.70.....\$26,252.66 Total......\$47,483.20 \$64,784.07 Public Forum: Resident was present to voice con-

cerns about the slide at Stillson Park. Public Works Administrator will install a new slide. **Business Items:**

Resident was present to address Council regarding water coming into their basement. Council informed the resident that normally it is the homeowner's responsibility to fix the issue. Resident will seek guidance on how to proceed with fixing the issue and may address Council again, if necessary. Zeb Besch with Dump-It Sanitation

and Recycling was present to visit with Council about the services Dump-It offers for garbage and recycling pickup. Steenhard made a motion to ap-

prove Water Improvement Project Pay Certificate No. 1; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Navs; None, Resident presented Council with a

school to see if there are any school clubs interested in doing the initial Spring clean-up of the cemetery and parks.

Wagner made a motion to approve Resolution 1307 - Corwith Community Club Liquor License; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Hankins made a motion to approve Resolution 1308 - Setting Public Hearing for Final FY24 Budget Amendment for May 14, 2024, at 6 p.m.; Garman seconded the motion. Roll Call: Ayes: Steenhard, Mullenbach, Garman, Wagner, Hankins Nays: None.

Council unanimously agreed that if the city has the necessary information on inactive delinquent utility accounts, those accounts will be submitted to the State SetOff Program through the lowa Department of Revenue. Council Member Hankins will look into Collection Agencies that could help with the inactive delinguent accounts that are not submitted to the SetOff Program. Further discussion will be held at the May Council Meeting. Hankins made a motion to approve

the 2024 Mosquito Control Agreement/Contract for \$1,795.00; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Public Works Administrator updated ties Board ME-1 Annual Report and Iowa Utilities Board EIA-861 Annual Report have been completed and submitted.

Electric and Water CD's have auto renewed for another year at Iowa State Bank.

Community Garden was discussed briefly - residents have shown some interest in having the garden. Discussion Items:

Clerk reminded Council that Employee Performance Evaluations should begin in May so they are completed and can be approved at the June Council Meeting to take effect on July 1.

Public Works Administrator and Clerk gave report.

Council asked Public Works Administrator to start logging mileage, hydrant flushing and condition of the hydrants, and to complete a safety incident log for injuries and accidents when they occur.

Public Hearing for FY25 City Budget will be held Tuesday, April 23, 2024, at 5:30 p.m.

Council asked Clerk to send out several nuisance letters.

Garman moved to adjourn the Council Meeting; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None The Corwith City Council Meeting

was adjourned at 7:33 p.m. Matt Hobscheidt, Mayor

TAL/VISION INSURANCE...\$ 67.67 TRULSON AUTO PARTS INC, FIL-EXCISE TAX......\$ 350.22 Accounts Payable Total ...\$ 57,603.02

cal Years 2025-2029. On motion by Supervisor Tlach,

ties and the Board of Supervisors came back into open session. The ing, Ltd, Fertile. recording and minutes were sealed and secured in an envelope, and no person will be permitted to examine them without a court order.

INTERNET/PHONE \$ 257.79 CITY OF CORWITH, MONTHLY CITY UTILITIES......\$ 2,258.38 CORWITH COMM CLUB INC., FY23/FY24 CITY CONTRIBUTION ..\$ 2,400.00

CORWITH FARM SERVICE, SUP-

SIEGRIST JONES LIPPS & BAK-KE, LEGAL FEES WST MGMT/ TAXES\$ 1,297.47 SWENSON'S HARDWARE INC, LOCATOR BATTERY/SHOP SUP-

State Relief ARPA..... Road Use Tax\$1,330.90.......\$723.02 Employee Benefit \$614.11\$40.07..... Emergency\$14.01...

Fund......Revenues......Expenses

General...\$1,892.27.....\$27,062.28

. \$387.72

Fire Township .

Cemetery Grounds Maintenance Proposal. The proposal was not accepted by Council as it is the Public Works Administrator's responsibility to clean-up sticks/debris at the cemetery and in the parks. Council Member Hankins will contact the

Council on water leaks and hydrant repairs in town. Steenhard informed Council that the Corwith Community Club purchased four 8-foot aluminum picnic tables for Stillson Park. Clerk reported that the Iowa Utili-

Cindy Tebben, City Clerk

Garner-Hayfield-Ventura Community School District Board Meeting Minutes 4.8.24

Published in The Leader on Wednesday, April 17, 2024

Garner-Hayfield-Ventura **Community School District** April 8, 2024 Regular Board Meeting 6:30 P.M.

High School Media Center

Members Present: Dan Goll, Kim Upmeyer, Jack Toppin, Jay Larkin & Laura Schleusner 1. President Larkin called the meet-

ing to order at 6:30 P.M. 2. Dan Goll approved the agenda

as presented & Kim Upmever seconded the motion. Ayes: 5 Nays.0. Carried.

3. Visitors: Karla Rudisill

4. Board Reports

a. Colton Ironside presented on the New York Trip.

b. Middle School Principal: Principal Steenhard explained the Conditions of Learning Survey that was sent out to staff, students, & families. She also stated that coaches and substitutes are becoming more difficult to find.

c. High School Principal: Principal Miller presented on the CTE meeting and how wonderful it is to have great support from our local community members. At the High School they are working on a District Career Action Plan to get all level on the same career planning. 5. Consent Agenda

a. Minutes i. March 21, 2024 Special Meeting ii. March 25, 2024 Public Hearing

b. Resignations: i. Amy Kuhlers- .5 FTE Middle School Teaching (Retiring)

C. Open Enrollment: i. Open Enrolled out (KG) to Clear

Lake ii. Open Enrolled out (KG) to Clear

Lake d. Jack Toppin motioned to approve & Laura Schleusner seconded the motion. Aves: 5 Navs:0. Carried.

6. Bills & Financial Reports a. Kim Upmeyer motioned to approve Bills & Financials as present-

ed & Dan Goll seconded the motion. Ayes: 5 Nays:0. Carried. 7. Cutting Edge Fitness Renewal

a. GHV Board of Education moved to go into agreement with Cutting Edge Fitness for an annual agree ment of \$14,000 broken down into a twelve month contract at \$1,166.67 per month. These provided services will allow them to be on site for 3 davs per week at 9-12 hours total a week which also include the summer months.

b. Laura Schleusner motioned to approve & seconded by Jack Toppin. Ayes: 5 Nays:0. Carried 8. 2024-2025 Certified District Bud-

a. GHV Board of Education is required by State Code to publish a fiscal year 2025 Proposed Budget, hold a public hearing, and certify the budget and tax levy rates by April 30, 2024. The Fiscal Year 2025 Proposed Budget is premised on Supplemental Assistance growth of 2.5% which was approved by the legislature and signed by the gov-

ernor. b. The District Fiscal Year 2025 levy rate is proposed to be per \$1,000 of taxable valuation \$9.91.

c. GHV Board of Education approved the 2024-2025 District Budget with a proposed total levy rate of \$9.91173.

d. Laura Schleusner motioned to approve the 2024-2025 Budget as presented & Dan Goll seconded the motion. Ayes: 5 Nays:0. Carried. 9. Sharing Agreement for School

Business Official a. GHV Board of Education moved

to approve the sharing agreement with RRMR at 40% & GHV at 60%. b. Dan Goll motioned to approve the sharing agreement with RRMR & Kim Upmeyer seconded the motion. Ayes: 5 Nays:0. Carried.

10. Sharing Agreement for HR Director

a. GHV Board of Education moved to approve the sharing agreement with RRMR at 20%, West Fork at 20% & RRMR at 60%.

b. Jack Toppin motioned to approve sharing HR & Dan Goll seconded the motion. Ayes: 5 Nays:0. Carried 11. Electronic Document Management

a. K12 Docs. is offered through Software Unlimited as a paperless option to scan in all accounts payable documents & HR documents. It offers streamlined access, enhanced security, and improved document processing. K12 doc one time implementation of \$1,550 and an annual fee of \$3,980. b Laura Schleusner motioned to

approve K12 docs & Kim Upmeyer seconded the motion. Ayes: 5 Navs:0. Carried.

12. Registration Fees 2024-2025 a. GHV Board of Education moved to approve registration fees.

b. Dan Goll motioned to approve & Laura Schleusner seconded the motion. Aves: 5 Navs:0. Carried. 13. Health Insurance Renewal &

Benefit Package a. GHV Board of Education moved to approve Health Insurance Renewal & Benefit Package as presented.

b. Laura Schleusner motioned to approve the package as presented & Jack Toppin seconded the mo-

tion. Ayes: 5 Nays:0. Carried. 14. Resolution Authorizing transfer of General Funds to Student Activi-

ties Fund for Protective Gear. a. GHV Board of Education moved to approve the transfer of \$5,183,28 from the general fund to the activity

fund. b. Kim Upmeyer motioned to approve the transfer as presented & Dan Goll seconded the motion.

Aves: 5 Navs:0. Carried 15. Board Policy Code No. 906.1E1

Building Rental a. GHV Board of education moved

to approve the revisions and updates as presented by secretary Fischer.

b. Jack Toppin motioned to approve & Dan Goll seconded the motion. Aves: 5 Navs:0. Carried

16. Confirm Date and Time of Next Meeting a. May 17, 2024 @ 6:30 PM

17. President Larkin adjourned the meeting at 8:16 PM

a. Jack Toppin motioned to adjourn and Laura Schleusner seconded the motion. Ayes: 5 Nays: 0. Carried.

Garner-Hayfield-Ventura Community School District Board Report - Newspaper Vendor Name, Invoice Description.

Fund Number 10 OPERATING FUND

43 North Iowa, December billing .. Absolute Waste Removal, Waste Services......2,059.25 Access Systems, Rental......100.25

ALAN STUMME, Mileage 907.20 Alliant Energy, Monthly Electricity.. Amazon Capital Services, Maintenance Supplies 151.15 Anthem Sports, Field Drag Baseball APPLE INC, 60 iPads for lower ele-

BLACKHAWK PEST CONTROL

Brothers Ace Hardware, Maintenance Supplies 413.93 CCP Industries, Maintenance Sup-

City Of Garner, Water/Sewer...

Column Software PBC, Legals..... COMM1, Telephone. .. 928.56 Contract Specialty, LC, Maint Sup-

Hancock County Oil Ass'n, Fuel 4,188.32 HOUGHTON MIFFLIN HAR-COURT, PD Reading Curriculum 5,000.00 Huber Supply Co., Industrial Arts Credit Card 478.23 Interstate All Battery Center #9003 Large Group Festival Registration ... 145.00 Iowa Testing Programs, Registra-

.2.424.00 tion Ken Kasper... Johnson Controls 2, Agreement 1,539.75 ble Music and filing boxes ... 164.37 MIDWEST BUS PARTS, Maintenance Repair 76.95 NANCY WATSON, April 2024....

puncture, DOT Physical Kevin Han-Pitney Bowes Global Financial Services, Copier......419.52 R & D INDUSTRIES, Ethernet Re-plies 10.36 School Bus Sales Co., Transporta-TIMBERLINE BILLING SERVICE ment, Kindhearted Kids Curriculum

579.93 U.S. Cellular, April 2024...... 342.86 VanWall Equipment, Maintenance...

Fund Number 21 GARNER-HAYFIELD ACTIVITY

FUND Amazon Capital Services, FCCLA. ANDERSON'S, Prom Decorations.

ASPI SOLUTIONC, INC., Track CLARION-GOLDFIELD HIGH SCHOOL. 4/4/24 D SCHOOL, 4/4/24-Boys Track Entry Fee 100.00 Cutting Edge Fitness, April 2024 Decker Sporting Goods, Inc., Soft-Girls Track Entry 120.00

Ganske, Lee, April 4th Officials

NASSP/NHS, NHS membership 385 00 PEPSI BEVERAGES COMPANY, Concession Stand Supplies ... 270.60 Riddell, Reconditioning of Football Helmets 3.031.89 SMOKEE HEIGHTS, FFA meal... .3,996.00 3,996. Yarger, Chris, April 4th Officials... .. 17,687.30 Fund Number 22 MANAGEMENT FUND Peter Svare, April 2024...... 100.00 Prairie Energy Cooperative, May Fund Number 33 CAPITAL PROJECTS FUND Bergland +Cram, Construction Doc/ Doors Inc., Maintenance Repair 2,908.00 Fund Number 33......4,883.00 Fund Number 36 PPEL FUND

GIFTS SEW SWEET, FFA Wind-

. 237.04

.... 1,133.95

Atura Architecture, True North H21 Group, Bleacher Inspection Karr_Creative_LLC, Professional and Design Services...... 1,300.00 NEXT GENERATION TECHNOLO-GIES, Monthly Agreement 12,005.98 R & D INDUSTRIES, Ethernet Re-

pair.....1,952.00 Fund Number 36......18,414.98

Fund Number 61 ENTERPRISE FUND - NUTRITION EMS DETERGENT SERVICES, .. 876.09 Milk......7.20 GHV General Fund, March payroll.

Published in The Leader on Wednesday, April 17, 2024

Kanawha City Council Minutes 4.9.24

Kanawha City Council

Proceedings from April 9, 2024 The Kanawha City Council met in regular open session Tuesday, April 9th , 2024. All council members were present. Mayor Sobek called the meeting to order at 6:00 p.m.

VanderPloeg moved approval of the agenda. The motion was seconded. All were in favor. Motion carried.

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

Next Generation	computer support	1346.40				
Odp	calc, gloves, coffee	88.71				
Column	publications	312.49				
KC Nielsen	hardware, filter	142.46				
Amsterdam Township	cemetery care	5075.00				
Gold-Eagle	fuel	620.63				
Clear Lake Sanitary	tests	91.00				
Swenson Hdwe	knobs, hole saw arbor	16.99				
Trulson Auto	truck serviced	75.92				
Randy Jordanger	planter boxes	300.00				
Iowa Dept of Public Safety	on-line warrants	300.00				
Hawkins	chlorine	527.29				
Tim Ball	computer serv call	50.00				
IAMU	dues	755.00				
USA Blue Book	hydrant diffuser	86.97				
Visual Edge	copier water	14.95				
Newman Signs	signage	141.04				
Amazon	signs, rug	202.87				
North Iowa Environmental	operator service	615.00				
The motion was seconded.	All were in favor.	Motion carried.				
The following report was given to the Council:						

The following report was given to the Council.						
March 2024 Expenditures						
IPERS		ipers		2340.36		
IRS Treas State of Iowa		941		3301.61		
Postmaster		Feb W.E. postage	270.14 115.01			
Comm1		phones		504.91		
Principal		insurance		137.43		
USA Blue Book		pressure		82.25		
ILEA		in service		10.00		
Visual Edge		water cop		14.95		
Column		publicatio	ns	170.30		
Odp Business		office sup	ply	66.57		
CL Sanitary		tests		119.00		
Hawkins		chlorine	1.	40.00		
Swenson Hdwe		hose, noz		55.98		
N la Environmental Amazon		operator s pickleball		565.00 440.90		
Malek Tree Service		tree work	nets	1500.00		
Visa		Adobe		21.19		
Freedom Munitions			ammo			
		Jan-Mar on-line warrants		139.75 300.00		
Gold-Eagle		fuel		468.38		
TriTech		tests		145.02		
CIT		jetting		14940.77		
Sam, LLC		GIS		2400.00		
Specialty Printing		tags		119.84		
Corwith Red Power Hotsy Equipment				166.80 99.00		
Swenson Hdwe		powershine lightbox, battery		255.12		
CID		towels, other		205.00		
Library Corp		Epson renewal		88.00		
Illinois Lib Assn		summer r	eading	147.50		
Mid America Books		book order		341.25		
Gordon Flesch		copier		11.97		
B&T		book orde	er	29.06		
Gold-Eagle Visa		fuel f.d.	156.88 471.85			
Delta Dental		library supply insurance		136.38		
MCI		phone		40.92		
Wellmark		insurance		7150.96		
		f.d. util		394.80		
		meeting		20.00		
Alliant		utilities		3242.74		
		phone		36.92		
Wells Fargo		water copier		118.23		
US Cellular		phone		138.13		
Christine Guthmiller		mileage		29.48		
March 2024 Expenditure by Fund March 2024 Revenue by Fund						
General	14421.45	5	General	4715.71		
Road Use Tax	6504.20		Road Use Tax	5365.13		
Emp Benefit	4421.33		Emp Benefit	707.25		
Library	2828.99		Local Option Tax	6398.66		
Water Sewer	5832.76 19113.98	, ,	Debt Service	673.75 63.58		
Sewei	19113.90)	Library Water	10827.52		
			Sewer	6167.61		
			Storm Water	1407.55		
The following summarized police report was given:						
•			•	0		
911 Hang up: EMT calls:	1 3		ency assist: mal calls:	2 3		
Burn complaint:	1		l matter:	1		
Domestic:	2		enile:	1		
Parking complaint:	1		ind Property:	1		
Stalled vehicle :	1	Sta	nd By:	1		
Traffic complaint:	1		fic stop:	30		
Vandalism:	1		ation court order:	2		
Warrant served:	. 1		lfare check:	1		
Comp Hours to-date Hours worked 3-12 to		79.5				
LIGUIS WOINED J-12 U	о т -9. Г					

d 3-12 to 4-9: 179.5 Other:

Meeting with Mayor and Council member New computer installed in car

Brake lights fixed

VanderPloeg moved approval of the police report. The motion was seconded. All were in favor. Motion carried.

Chief Martinez discussed a meeting that had taken place with himself, the Mayor, and a Council Member. After which, VanderPloeg made a motion that the city allow Chief Martinez to do his job according to the law as he sees fit. The motion was seconded. All were in favor. Motion carried. The Superintendent of Public Works report included: flushing of hydrants, laying out the pickleball courts, fixing lights at ball diamond, patching of streets where residents have replaced sewer lines. Also, Ryan updated the Council on the panel that was installed by Automatic Systems and when he will be taking the test for the water treatment license. Lemay moved approval of the Superintendent of Public Works report. The motion was seconded. All were in favor. Motion carried. Purvis moved approval of purchasing up to \$9800 worth of meter reading equipment. The motion was seconded. All were in favor. Motion carried. The Council received a comment from citizen Sherrie Johnson.

PROBATE | David Glenn Lange

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

DAVID GLENN LANGE, DECEASED. CASE NO. ESPR012218

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of David Glenn Lange, Deceased, who died on or about March 28, 2024:

You are hereby notified that on April 9, 2024, the last will and testament of David Glenn Lange, deceased, bearing date of January 3, 2008, was admitted to probate in the above named court and that Bethany Lynn Reineke and Melanie Joy Rogotzke have been appointed 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 cred-itors 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 April 9, 2024.

Bethany Lynn Reineke, Executor of Estate Melanie Joy Rogotzke, Executor of Estate 508 Carroll Ave Ames, IA 50010 Timothy M. Anderson, ICIS#: AT0000454 Attorney for Executors 165 E. 4th St.

Garner, IA 50438 Date of second publication: Wednesday, April 24, 2024

Published in The Leader on Wednesday, April 17 and April 24, 2024

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

RICHARD A. FLATEN, Deceased CASE NO. ESPR012217 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO

CREDITORS To All Persons Interested in the Estate of Richard A. Flaten, De-ceased, who died on or about March 24, 2024:

You are hereby notified that on April 4, 2024, the last will and testament of Richard A. Flaten, deceased, bearing date of February 8, 2002, was admitted to probate in the above named court and that Wayne Flaten was appointed exec-utor 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 devi-

sees 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 April 4, 2024. Wayne Flaten, Executor of Estate 51 3rd St. SE Britt, IA 50423 Timothy M. Anderson, ICIS#: AT0000454 Attorney for Executor 165 E. 4th St. Garner, IA 50438 Date of second publication: Wednesday, April 24, 2024

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PROBATE | Richard A. Flaten

The North Iowa Environmental report stated that all systems are operating normally. Bassett moved approval of said report. The motion was seconded. All were in favor. Motion carried.

Lemay moved approval of the appointment of Mary Schreur to the Kanawha Library Board of Trustees. The motion was seconded. All were in favor. Motion carried.

Purvis moved to accept the bid from Pavement Doctor for street patching in the amount of up to \$3000. The motion was seconded. All were in favor. Motion carried.

Setting the date and time for the annual clean up day was tabled at this time. Purvis moved to accept the appointment of Brayden Langfitt to the EMT Advisory Board. The motion was seconded. All were in favor. Motion carried. Bassett made a motion to purchase 8 new chairs for the council room not to exceed \$1600. The motion was seconded. All were in favor. Motion carried. Myers moved for adjournment. The motion was seconded. All were in favor. Motion carried.

Sharon Grimm, City Clerk Gloria Sobek, Mayor

Published in The Leader on Wednesday, April 17, 2024