

Public Notice • Grain Bin Clearance Information

ELECTRIC POWER LINES AND GRAIN BINS DON'T MIX!

Please contact your local electric cooperative/utility if you plan to build a grain bin in the vicinity of an electric distribution line or electric transmission line. Dairyland Power Cooperative owns and operates transmission lines in Northeastern Iowa...

Clearance Envelope for Grain Bins Filled by Permanently Installed Augers, Conveyors, or Elevators Source: American National Standards Institute (ANSI) C2-2017 "National Electrical Safety Code," Rule F-234-4(a), Page 138

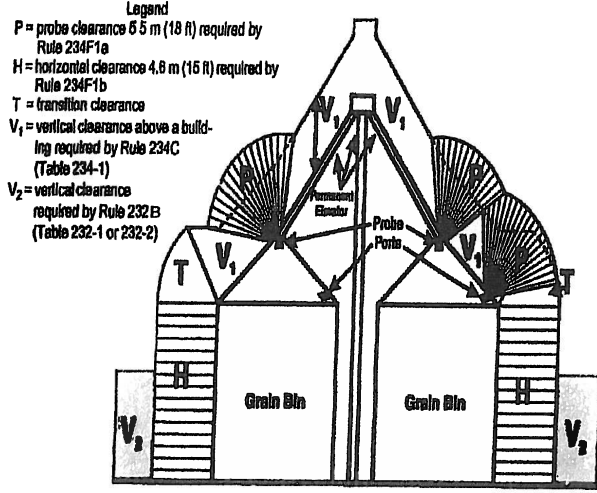


Figure 234-4(a) - Clearance envelope for grain bins filled by permanently installed augers, conveyors, or elevators

Clearance Envelope for Grain Bins Filled by Portable Augers, Conveyors, or Elevators Source: American National Standards Institute (ANSI) C2-2017 "National Electrical Safety Code," Rule F-234-4(b), Page 138

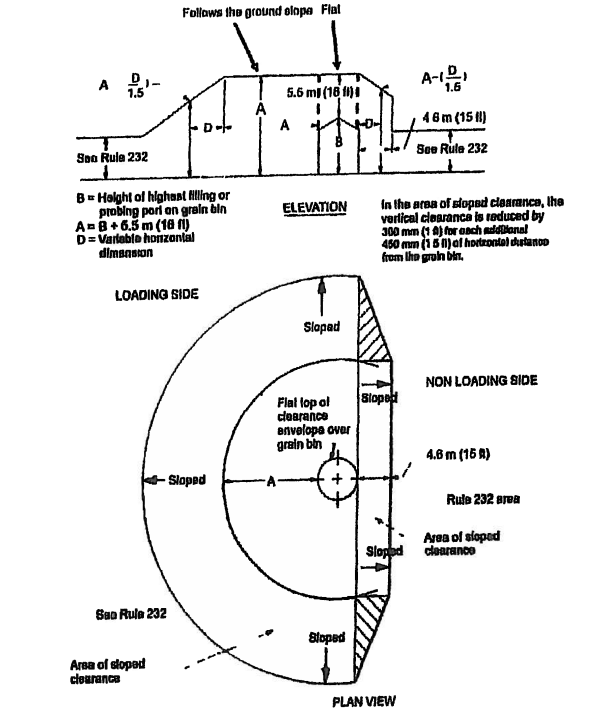


Figure 234-4(b) - Clearance envelope for grain bins filled by portable augers, conveyors, or elevators

According to the Iowa Electric Safety Code found in Iowa Administrative Code Chapter 199 - 25.2(3)b., your local electric utility may refuse to provide electric service to any grain bin built near an existing electric line which does not provide the clearances required by The American National Standards Institutes (ANSI) C2-2017 "National Electrical Safety Code," Rule 234F. This Paragraph "b" shall apply only to grain bins loaded by portable augers, conveyors or elevators built after September 9, 1992...



A Touchstone Energy\* Cooperative

Published in The Leader on Wednesday, Sept. 18th, 2024

HANCOCK COUNTY BOS 9.3.24

September 3, 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 and Jerry J. Tlach present. Absent: Supervisor Gary Rayhons. The minutes of August 26, 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: Approved invoice number 2 for Valssoft Corporation, Inc. doing business as Cott Systems for the drainage preservation project in the amount of \$27,873. Revised Hancock County General Assistance Manual effective September 1, 2024.

Published in The Leader on Wednesday, Sept. 18th, 2024

PROBATE Grace E. Hartzell

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF GRACE E. HARTZELL, Deceased CASE NO. ESPR012238 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Grace E. Hartzell, Deceased, who died on or about June 3, 2024:

You are hereby notified that on July 10, 2024, the Last Will and Testament of Grace E. Hartzell, deceased, bearing date of October 26, 2011, was admitted to probate in the above named court and that Jody East was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable...

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 September 5, 2024. Jody East, Executor of Estate 302 Fairway Circle Garner, IA 50438

Ted Hodva, ICIS#: \_\_\_\_\_ Attorney for Executor Ted Hodva Law Office P. O. Box 9 180 East 5th Street Garner, IA 50438 Date of second publication: Wednesday, Sept. 18, 2024 Probate Code Section 304 \* Designate Codicil(s) if any, with date(s).

Published in The Leader on Wednesday, Sept. 11th & 18th, 2024

CORWITH CITY COUNCIL MINUTES 9.10.24

The City Council of the City of Corwith met in regular session on Tuesday, September 10, 2024, in the Council Room at City Hall. Mayor or Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Wagner, Mullenbach, Hankins Absent: Garman Steenhard moved to approve the Agenda; Wagner seconded the motion. Vote: Ayes: Steenhard, Wagner Mullenbach, Hankins Nays: None. Garman entered the meeting at 5:33 p.m. 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 TAXES... \$ 3,410.25 ALEX AIR APPARATUS, BREAKAWAY VESTS, PADDLES... \$ 911.95 ALLIANT ENERGY, MONTHLY GAS STMT... \$ 82.89 BAKER & TAYLOR BOOKS, BOOKS/DVD... \$ 153.83 BEST CO, MONTHLY FLOOR MAT SVC... \$ 38.00 BOMGAARS SUPPLY INC, HEADGEAR/GLOVES/CHAINS/W/PLNT... \$ 224.66 CARD SERVICES, LIB 365 SUB/CITY 122.97 OFFICE... \$ 197.86 PRODUCTIVITY PLUS CNH ACCOUNTS, WT TRTMNT/SAW/BACKHOE/BOOM... \$ 439.02 COLUMN SOFTWARE PBC, AUGUST 13 COUNCIL MINUTES... \$ 321.01 COMMUNICATIONS 1 NETWORK, INT/PH CITY 161.90/LIB 106.50... \$ 268.40 CITY OF CORWITH, MONTHLY UTILITY STMTS... \$ 1,903.49 GORDON FLESH COMPANY, INC., PRINTER/COPIER LEASE... \$ 156.83 HANKINS TRUCKING LLC, BACKHOE REPLACED FRONT TIRES... \$ 572.06 HAWKINS, INC., WATER SUPPLIES MINI BULK... \$ 317.66 IDNR, NPDES WASTEWATER DUES... \$ 210.00 IWCA, WORKERS COMP PREMIUM PORTION... \$ 652.00 IOWA LEAGUE OF CITIES, MEMBERSHIP DUES... \$ 386.00 IPERS, IPERS... \$ 2,419.60 JEO CONSULTING GROUP INC, GE MONTHLY REVIEW... \$ 281.25 MED COMPASS LLC, FD PHYSICALS/MASK FIT TEST... \$ 2,645.00 MUNICIPAL MAINTENANCE SERVICES, WATER/WASTEWATER SERVICE... \$ 480.00 NUWAY-K&H COOP, FD 184.18/GAS 193.82 DIE 67.81... \$ 445.81 PRAIRIE ENERGY COOPERATIVE, JULY STATEMENT... \$ 21,462.61 JOHN PENTON, MOWING PARKS... \$ 285.00 PITNEY BOWES, MAIL MACHINE LEASE... \$ 174.00 PITNEY BOWES RESERVE ACCOUNT, POSTAGE REFILL... \$ 200.00 JULIE RICHTER, INK STAMP/HDMI ADAPTER... \$ 51.98 SALES TAX, SALES TAX... \$ 1,055.38 SANCHEZ GROCERY LLC, LOCATE BATTS 26.48/CHALL 51.86... \$ 78.34 SHORT ELLIOTT HENDRICKSON

INC, WT MAIN PROJECT ENGINEER FEES... \$ 5,671.99 SPENCER MOWING SERVICE, MOWING VETS PARK... \$ 600.00 STRONGHEART MOWING, CEMENTARY MOWING... \$ 2,600.00 SWENSON'S HARDWARE INC, PICNIC TABLE CABLES... \$ 17.40 TQ TECHNOLOGIES CORP, LIB 130.90/CITY 2.00... \$ 132.90 TRULSON AUTO PARTS INC, LA GOON/WT FILTERS/BOOM MIRROR... \$ 410.93 VERIZON BUSINESS, BUSINESS CELLS MO STMT... \$ 98.76 WASTE MGMT OF NORTHERN IOWA, AUGUST STATEMENT... \$ 63.07 IA DEPT OF REVENUE, WATER EXCISE TAX... \$ 451.24 WYNN COMPANY LLC, WT MAIN PROJECT PAY CERT #5... \$ 97,066.25 Accounts Payable Total... \$ 146,937.42 Refund Checks Total Total Paid On: 8/15/24... \$ 4,115.92 Total Paid On: 8/29/24... \$ 4,052.50 Total Payroll Paid... \$ 8,168.42 \*\*\*\*\* REPORT TOTAL \*\*\*\*\* \$ 155,105.84 GENERAL... \$ 9,990.48 FIRE TOWNSHIP CONTRIBUTE... \$ 3,775.78 ROAD USE TAX... \$ 448.09 EMPLOYEE BENEFIT... \$ 435.00 WATER... \$ 7,165.28 WATER MAIN PROJECT... \$ 102,738.24 SEWER... \$ 3,684.46 ELECTRIC... \$ 26,868.51 TOTAL FUNDS... \$ 155,105.84 Fund August Revenues...Expenses August Cash Balance General \$ 1,637.54... \$ 12,524.44 (24,910.35) Fire Township \$ -... \$ 3,591.60 (3,515.83) APRA \$ -... \$ - (3,113.71) Road Use Tax \$ 1,742.33... \$ 401.88 (8,076.26) Employee Benefit \$ -... \$ 1,290.89 (3,229.80) Emergency \$ -... \$ - (68.82) Local Option Sales Tax \$ 3,459.15... \$ - (81,587.71) CDBG \$ -... \$ - Debt Services \$ -... \$ - (14,873.52) Water \$ 7,752.29... \$ 12,732.59 (98,059.06) Water Main Project \$ 130,250.25... \$ 102,738.24 (126,517.82) Sewer \$ 3,668.88... \$ 5,142.91 (693.91) Electric \$ 35,447.63... \$ 31,081.12 (626,851.62) Total \$ 183,958.07... \$ 169,503.67 (449,285.65) Public Forum No comments were made. Business Items: Council discussed the speed of vehicles on McKinley Street. Mayor will contact the Sheriff's Office to see what options are available to help slow traffic down. Council revisited an invoice from Sanchez Construction that was submitted to Council and approved at the August Council Meeting for repairs made to a water line

that was damaged near the Sanchez Grocery Store. Abraham and Stephanie Sanchez were present to provide more details on the damage and repairs that were made. The motion from the August Meeting to pay Sanchez Construction stands and Clerk will pay the said invoice. Steenhard made a motion to approve Water Main Project Change Order No. 5; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None. Hankins made a motion to approve Water Improvement Project Pay Certificate No. 6; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None. Chris Diggins from NIACOG was present to discuss the City's utility billing process and the delinquent balance currently allowed on resident's utility accounts. Diggins will work with the Clerk to amend the current ordinance to reflect the changes Council unanimously agreed on. Council asked Clerk to set up a meeting with JEO Consulting and possibly NIACOG to discuss upgrading the City's electrical system. Silversmith Data (Electronic Mapping) - tabled until the October Council Meeting. Wagner made a motion to approve the 28 Agreement between the City of Corwith and Hancock County for Law Enforcement Services; Mullenbach seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None. Water Leak Repair Expenses - Residents have been notified of their share of the expenses, but no payments have been received. Council discussed assigning "Council Committees" to oversee specific areas in town but decided against doing so. Building Permit Fee for 309 Easton was revisited. Council unanimously agreed that the permit fee needs to be paid by the resident. Hankins made a motion to approve the Building Permit for 207 Clinton Street; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None. Building Permit for 109 Adams Street will be resubmitted in the Spring. Resolution 1316 Purchasing Policy - tabled until the October Meeting. Council was given an update on the Public Works Administrator's Employee Improvement Plan. Public Works Administrator and Clerk gave report. PWA and Clerk continue to work with IAMU to complete an Emergency Preparedness Plan for the City and are also working with FEMA to recover costs for damages at the Lagoon from the May flooding. Clerk will send several nuisance letters to residents. Hankins 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 7:21 p.m. Matt Hobscheidt, Mayor Cindy Tebben, City Clerk

Published in The Leader on Wednesday, Sept. 18th, 2024

HANCOCK COUNTY 2023/2024 ANNUAL FINANCIAL REPORT

FY 2023/2024 ANNUAL FINANCIAL REPORT Statement of Revenues, Expenditures, and Changes in Fund Balance - Actual and Budget For the fiscal year ended June 30, 2024 County Name: HANCOCK COUNTY County Number: 41

Table with 8 columns: General, Special Revenue, Capital Projects, Debt Service, Permanent, Actual Totals, Budgeted Totals. Rows include Revenues & Other Financing Sources (Taxes Levied on Property, Less: Uncollected Delinquent Taxes - Levy Year, Net Current Property Taxes, etc.) and Expenditures & Other Financing Uses (Operating: Public Safety and Legal Services, Physical Health Social Services, Mental Health, ID & DD (Polk County only), County Environment and Education, etc.).

Additional details are available at: Hancock County Auditor's Office, 855 State Street, Garner IA 50438 Notes to the financial statement, if any: Telephone : (641) 923-3163

Published in The Leader on Wednesday, Sept. 18th, 2024

ORIGINAL NOTICE Case No. JGJV001314

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE GUARDIANSHIP OF J.A.F., Ward.

CASE NO. JGJV001314 ORIGINAL NOTICE TO: Devyn Belseth, 1601 6th PL SE, Apt 2D, Mason City, IA 50401

You and each of you are hereby notified that there is now on file in the office of the clerk for Hancock County, a petition in case number JGJV001314, which prays for the appointment of a Guardian for the minor child herein. For further details, contact the clerk's office. The name and address of Petitioner's attorney is Philip L. Garland, 200 State St., PO Box 134, Garner, Iowa 50438. The telephone and facsimile numbers for the Petitioner's attorney are 641-923-3792 and 641-923-2693.

YOU ARE FURTHER NOTIFIED that there will be a hearing on the Petition for Guardianship before the Iowa District Court for Hancock County, at the courthouse in Garner, Iowa, at 10:30 o'clock A.M. on the 11th day of October, 2024. YOU ARE FURTHER NOTIFIED that unless, on or before the 11th day of October, 2024, you serve, and within a reasonable time thereafter file, a motion or answer in the Iowa District Court for Hancock County, at the courthouse in Garner, Iowa, judgment by default may be rendered against you for the relief demanded in the petition.

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

Published in The Leader on Wednesday, Sept. 11th & 18th, 2024



City of Kanawha • Ordinance No. 070924

ORDINANCE NO. 070924
AN ORDINANCE AMENDING THE SUBDIVISION ORDINANCE OF THE CITY OF KANAWHA, IOWA, BY DELETING SECTIONS 6-4-16 AND SUBSTITUTING A NEW SECTION 6-4-16 PERTAINING TO WATER RATES. BE IT ENACTED by the City Council of the City of Kanawha, Iowa:
Section 1. Code of Ordinances of the City of Kanawha, Iowa, is amended by deleting Section 6-4-16 and substituting the following:
6-4-16 WATER RATES. Water shall be furnished at the following rates per building within the city limits:
\$21.81 plus \$8.31 per 1000 gallons of water use in excess of 2,625 gallons Building as used in this Ordinance shall mean only those buildings that have mandatory water connections pursuant to 6-4-4 and shall exclude outbuildings. The minimum charge shall be \$21.81 per building per monthly billing period.
If any account is not paid within twenty days from the end of any given period, the account shall be delinquent. If any such charge is not paid the same shall constitute a lien upon the premises served by said municipal water collection system, which said lien shall be collected in the same manner as taxes.

Section 2. Repealer Clause. Any Ordinance provision, or part thereof, which differs or is inconsistent with this Ordinance is hereby repealed to the extent of said difference or inconsistency.
Section 3. Severability. If any section, provision or part of the Ordinance shall be adjudged invalid or unconstitutional by a Court of Competent Jurisdiction, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.
Section 4. Effective Date. The Ordinance shall be in effect from and after its final passage, approval, posting and publication as required by law.
Passed by the Council this 10 day of Sept. 2024, and approved this 10 day of Sept. 2024.

Published in The Leader on Wednesday, Sept. 18th, 2024

ORIGINAL NOTICE

THE IOWA DISTRICT COURT
HANCOCK COUNTY
CASE NO. BR01050064
CITY OF BRITT, Plaintiff(s)
vs.
ANTHONY LYNN ALLOS, TRUSTEE OF THE ANTHONY LYNN ALLOS FAMILY TRUST, Defendant(s).
ORIGINAL NOTICE
TO THE ABOVE-NAMED DEFENDANT(S):
You are notified that a petition has been filed in the office of the clerk of this court on September 11, 2024, naming you as a defendant in this action, which petition prays for abatement of specific nuisances existing at 188 4th Avenue N.E. in the City of Britt, Iowa. The name and address of the attorney for the plaintiff is Earl W. Hill, 35 Main Ave. S., P.O. Box 301, Britt, Iowa 50423. The attorney's phone number is 641-843-4491; facsimile number: 641-843-4493.
You must serve a motion or answer on or before October 24, 2024, and within a reasonable time thereafter,

file your motion or answer with the Clerk of Court for Hancock County, at the courthouse in Garner, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.
You are further notified that the above case has been filed in a county that utilizes electronic filing. Please see Iowa Court Rules Chapter 16 for information on electronic filing and Iowa Court Rules Chapter 16, division VI regarding the protection of personal information in court filings.
If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (641) 421-0990. (If you are hearing impaired, call Relay Iowa TTY at 1-800-735-2942)
CLERK OF THE ABOVE COURT
Hancock County Courthouse
855 State Street
Garner, Iowa 50438
IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS.

Published in The Leader on Wednesday, Sept. 18th, 2024

City of Kanawha • Ordinance No. 070924-2

ORDINANCE NO. 070924-2
AN ORDINANCE AMENDING THE SUBDIVISION ORDINANCE OF THE CITY OF KANAWHA, IOWA, BY DELETING SECTION 6-3-4 AND SUBSTITUTING A NEW SECTION 6-3-4 PERTAINING TO SEWER RATES
BE IT ENACTED by the City Council of the City of Kanawha, Iowa;
Section 1. Code of Ordinances of the City of Kanawha, Iowa, is amended by deleting Section 6-3-4 and substituting the following:
6-3-4 RATE OF RENT AND MANNER OF PAYMENT. The rate of sewer shall be sixty-five percent (65%) of the net water bill for each premises within the sewer district created in Section 6-3-1, and sixty-five percent (65%) of the net water bill for premises outside the district. There shall be a minimum charge of \$14.18 per month for sewer service.
Section 2. Repealer Clause. Any Ordinance provision, or part thereof, which differs or is inconsistent with this Ordinance is hereby repealed to the extent of said difference or inconsistency.
Section 3. Severability. If any section, provision or part of the Ordinance shall be adjudged invalid or unconstitutional by a Court of Competent Jurisdiction, such adjudication shall not affect the validity of the Ordinance as a whole, or any section, provision, or part thereof not adjudged invalid or unconstitutional.
Section 4. Effective Date. This Ordinance shall be in effect from and after its final passage, approval, posting and publication as required by law.
Passed by the Council this 10 day of Apt 2024, and approved this 10 day of Apt. 2024.

Published in The Leader on Wednesday, Sept. 18th, 2024

PROBATE • Ronald E. Pringnitz

IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF THE ESTATE OF
RONALD E. PRINGNITZ, Deceased.
CASE NO. ESPR012249
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Ronald E. Pringnitz, deceased, who died on or about June 18, 2024:

You are hereby notified that on September 11, 2024, the Last Will and Testament of Ronald E. Pringnitz, deceased, bearing date of October 7, 2021; the Codicil to Last Will and Testament, bearing the date of August 3, 2022; and the Second Codicil to Last Will and Testament, bearing the date of June 13, 2023, were admitted to probate in the above named court and that Tami Pringnitz Guerrier, Steven J. Pringnitz and Jill P. French were 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 as-

certainable, 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 September 12, 2024.

Tami Pringnitz Guerrier, Executor of the Estate
9026 Old Barnett Pl.
Huntersville, NC 28078
Steven J. Pringnitz, Executor of the Estate
14044 Lakepoint Dr.
Willis, TX 77318
Jill P. French, Executor of the Estate
106 Orange St.
Charlotte, NC 28205

Timothy M. Anderson, ICIS#: AT0000454
Attorney for Executors
165 E. 4th St.
Garner, IA 50438
Date of second publication:
Wednesday, Sept. 25, 2024

Published in The Leader on Wednesday, Sept. 18th and 25th, 2024

City of Klemme • Public Hearing Notice

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF KLEMMME, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$325,000 GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTES OF THE CITY (FOR ESSENTIAL CORPORATE URBAN RENEWAL PURPOSES), AND THE HEARING ON THE ISSUANCE THEREOF
PUBLIC NOTICE is hereby given that the City Council of the City of Klemme, State of Iowa, will hold a public hearing on the 7th day of October, 2024, at 6:30 P.M., in the Council Chambers, City Hall, 204 East Main Street, Klemme, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$325,000 General Obligation Urban Renewal Capital Loan Notes, for essential corporate urban renewal purposes, to provide funds to pay the costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Iowa Code Chapter 403 and the Urban Renewal Plan for the Klemme Economic Development District Urban Renewal Area, as amended from time to time, including those costs associated with the removal of dilapidated structures from the former school site and the subsequent sale and/or redevelopment of the property. Principal and interest on the proposed Loan Agreement will be payable from the Debt Service Fund.
At any time before the date of the meeting, a petition, asking that the question of issuing such Notes be submitted to the legal voters of the City, may be filed with the Clerk of

the City in the manner provided by Section 362.4 of the Code of Iowa, pursuant to the provisions of Sections 384.24(3)(a), 384.24A, 384.25 and 403.12 of the Code of Iowa.
The annual increase in property taxes as the result of the issuance on a residential property with an actual value of one hundred thousand dollars is estimated not to exceed \$ 172.02. This estimate only considers the impact on property taxes of financing authority established by this hearing for the above-described project(s). The note may be issued in one or more series over a number of years. Finance authority established by this hearing may be combined with additional finance authority, causing the estimate for the annual increase in property taxes for the entire issuance to be greater than the estimate stated herein. Changes in other levies may cause the actual annual increase in property taxes to vary.
At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes.
This notice is given by order of the City Council of the City of Klemme, State of Iowa, as provided by Chapters 384 and 403 of the Code of Iowa.
Dated this 18th day of September, 2024
Colleen Rout,
City Clerk, City of Klemme, State of Iowa

Published in The Leader on Wednesday, Sept. 18th, 2024

KANAWHA CITY COUNCIL MINUTES 9.10.24

Kanawha City Council Proceedings from September 10, 2024
The Kanawha City Council met in regular session Tuesday, September 10, 2024. Present were Ray Bassett, Judy Vanderploeg, Carmen Myers, Jeremy Purvis and Mathieu Lemay. Mayor Pro Tem Lemay called the meeting to order at 6:00 p.m.
Bassett moved to accept the resignation of council member Mathieu Lemay. The motion was seconded. All were in favor. Motion carried.
Bassett made a motion appointing Lemay to fill the vacant Mayor's position. The motion was seconded. All were in favor. Motion carried.
Bassett then moved setting the council's intention of filling the vacant council seat by appointment. 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.
Bassett moved approval of the minutes, clerk's report and payment of the following bills:
Muni Supply, touchpads ..... 327.44
Dakota Supply, street paint... 240.00
Gold-Eagle, fuel..... 729.50
Visa, adobe subscription ..... 21.19
Principal, insurance ..... 137.43
N la Lumber, lumber/concrete... 24.07
Iowa DNR, annual permit ... 210.00
Hawkins, chlorine ..... 925.00
Lodin Lawn, hdlr spraying..... 810.00
JD Financial, hydr quick coupler..... 42.96
Hancock Co Abstract, abstracting

fees..... 225.00
Priority Electric, repair-water plant.. 279.00
Amazon, nets, nozzles, other ..... 284.03
WHKS, street project engineering.. 4752.00
Odp Business, paper towels, other ..... 74.91
Pitney Bowes, meter postage..... 300.00
Visual Edge, copier..... 14.95
Trulson Auto, car serviced..... 84.76
Municipal Maintenance, operator fee..... 615.00
Newman Signs, signs ..... 184.80
Keltek, police comp ..... 6977.05
Swenson Hdwe, paint thinner ... 44.97
USA Blue Book, ascorbic acid..... 128.06
Clear Lake Sanitary, tests..... 747.50
Column, publications ..... 1061.72
Column, publications ..... 177.64
The motion was seconded. All were in favor. Motion carried.
The following report was given to the council:
August 2024 Expenditures
IRS, 941..... 4886.31
State of Iowa, W.E.T..... 675.69
IPERS, ipers ..... 3142.15
Postmaster, water bill postage..... 118.16
Comm1, phone..... 549.72
Principle, insurance ..... 137.43
First Citizens Bank, loan pymt..... 8349.65
Vis, Adobe, Zero9..... 101.18
Mid-America Publishing, lib-subscription..... 54.00

Demco, lib supplies ..... 99.74
B&T, lib book order ..... 20.52
Gold-Eagle, fuel, salt ..... 177.81
Heath Tulp, coach..... 600.00
Ben Eekhoff, coach assist ... 400.00
Renne Thompson, coach assist..... 400.00
Lodin Lawn, tilling ..... 187.00
Odp Business, office supply ... 42.78
Column, publications ..... 202.31
JD Financial, hardware, other..... 212.86
Swenson Hdwe, seed, wasp spray ..... 255.03
NIACOG, dues..... 651.42
Axon, cartridge ..... 86.60
Galls, clothing allowance ..... 215.52
Radar Road, certified radar ... 80.00
Carlson Drainage, jetting ..... 265.00
N la Environmental, operator service ..... 1230.00
Gold Eagle, fuel..... 877.47
WHKS, engineering ..... 2772.00
Muni Supply, Smart Points ... 9975.00
Amazon, mineral oil..... 89.19
USA Blue Book, reagent, stethoscope ..... 255.29
CL Sanitary, tests..... 88.00
Visual Edge, water copier..... 14.95
Hawkins, chlorine ..... 40.00
Iowa One Call, locates ..... 6.30
R&M, cap, filter ..... 62.40
Gordon Flesch, lib copier..... 12.17
Hancock Co Treas, property tax 203 N Main ..... 742.00
Delta Dental, insurance ..... 136.38
MCI, phone ..... 43.97
Alliant, fire dept util ..... 402.26
Pitney Bowes, equip lease... 163.53
Wellmark, insurance ..... 7150.96

Mary Jane's Farm, subscription-lib. .... 19.95
B&T, lib book order ..... 36.44
Alliant, utilities..... 1521.01
Ryan Oleson, mileage ..... 129.69
Wells Fargo, copier ..... 122.62
Postmaster, water bill postage..... 118.72
MCI, phone exp ..... 36.87
August 2024 Expenditure by Fund General Use..... 25696.74
Road Use..... 2949.84
Emp Benefit..... 5967.71
Library..... 2886.93
Water..... 18558.29
Sewer ..... 5004.06
Storm Water ..... 265.00
August 2024 Revenue by Fund General Use..... 24302.00
Road Use..... 6910.43
Local Option ..... 8953.50
Water..... 12629.11
Sewer ..... 6798.09
Storm ..... 1494.56
The summarized police report follows:
Hours worked August 13, 2024, to September 10, 2024: 172
Comp hours to date: 1.5
911 call 1
Stalled vehicle 1
Abatement 3
Stand by 1
Accident 1
Speak with officer 1
Burglar alarm 1
Theft 1
Ambulance 1
Traffic stop 43
Animal call 1
Violation court order 1

Civil paper attempt 1
Check for wanted person 2
Info only 1
Search warrant 1
Parking complaint 1
Welfare check 2
For council action: 2 separate dog bite incidents. Vanderploeg made the motion approving the police report. The motion was seconded. All were in favor. Motion carried.
Discussion was had on 2 separate dog bite incidents. Bassett moved to table the issue until the dog owners appear before the council and show any curative measures they have taken. The motion was seconded. All were in favor. Motion carried.
The superintendent of public works report is summarized below:
\* The street overlay project for Main between 3rd and 5th Street as well as 2nd Street between Main and Linden will begin the end of this week or the beginning of next.
\* Tree removal will take place this week at 124 W 2nd .
\* The DNR completed inspection noting that a flow monitor needs to be installed at the new effluent structure.
\* CIT Sewer Solutions is going to be televising the storm sewer on Main Street.
\* Oleson will be taking wastewater class over the next two weeks.
\* A quote of \$1800 to clean and inspect water from K&W Coatings has been received.
Purvis moved approval of said re-

port. The motion was seconded. All were in favor. Motion carried.
The council discussed the feasibility of a public sanitary sewer connection for 310 S Main. Purvis moved to allow the use of a septic system at 310 S Main. The motion was seconded. All were in favor. Motion carried.
There were no citizen comments.
Bassett gave the 3rd and Final Reading of Proposed Ordinance #070924, an ordinance raising water rates, and moved adoption of said ordinance. Vanderploeg seconded the motion. All were in favor. Motion carried.
Vanderploeg gave the 3rd and Final Reading of Proposed Ordinance #070924-2, an ordinance raising sewer rates, and moved for adoption of same. Bassett seconded the motion. All were in favor. The motion was carried.
A second bid for demolition of property at 203 N Main St was received. The item was tabled at this time while the city investigates asbestos testing for the site.
Purvis made a motion appointing Layton Sousa as the city's building administrator. The motion was seconded. All were in favor. Motion carried.
Purvis moved for adjournment. The motion was seconded. All were in favor. Motion carried.
\* Sharon Grimm, City Clerk
Mathieu Lemay, Mayor

Published in The Leader on Wednesday, Sept. 18th, 2024

GARNER CITY COUNCIL MINUTES 9.10.24

Garner City Council Meeting Minutes 9/10/2024
The Garner City Council met at City Hall on September 10, 2024. Mayor or Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder, and City Administrator Jim Collins.
A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 5-0.
No public input
A motion by Bell to approve the consent agenda that included the August 27 minutes, claims report, Park & Rec contracts for Mackenzie Stearns, Cheer, Raider Bell, Parker Moritz, and Nicholas Zrostlik football referees and a special class C Retail Alcohol License for the Garner Chamber was supported by Juhl. Motion carried 5-0.
A motion by Bell to approve the EMC property/liability insurance renewal pending review was supported by Lewerke. Motion carried 5-0.
A motion by Juhl to approve appraisal fees of \$3,500 and offer to buy the IDOT bike trail easement for \$20,000 was supported by Quandt. Motion carried 5-0.
Collins reported out on the Iowa Municipalities Workers' Compensation Association annual review.
Drew Sweers, V&K Engineering, updated Council on the following projects: 2024 Lyon Street Overlay, Storm Sewer Improvements, Highway 18 trail, UV Project, and the Pickleball Court.
A motion by Lewerke to adjourn the meeting at 6:20 PM was supported by Bell. Motion carried 5-0.
Karen Halder, City Clerk
Tim Schmidt, Mayor
CLAIMS REPORT - 09/10/24
VENDOR REFERENCE...AMOUNT
CITY OF GARNER, CITY OF GAR-

NER ..... \$ 88.00
IRS - 941, FED/FICA TAX ..... \$ 11,817.54
NATIONWIDE, DEF COMP NTNWD ..... \$ 25.00
ALLIANT, UTILITIES ..... \$ 332.74
COMM1, PHONE/INTERNET ..... \$ 102.07
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 110.76
HANCOCK CO COOP OIL, FUEL..... \$ 1,165.41
METLIFE-GROUP BENFTS, INS .. \$ 67.92
NEXT GENERATION TECH, FORTICARE-1 YR RENEWAL ..... \$ 568.00
PRITCHARD AUTO, 2021 FORD EXPLORER-SERVICE ..... \$ 43.95
TREE TOWN KENNELS LLC, K-9 DOG(RANGER)+4 WKS TRAINING ..... \$ 4,000.00
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 369.44
ALLIANT, UTILITIES ..... \$ 399.29
COMM1, PHONE/INTERNET ..... \$ 27.50
HANCOCK CO COOP OIL, FUEL..... \$ 70.54
COMM1, PHONE/INTERNET ..... \$ 122.96
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 9.08
METLIFE-GROUP BENFTS, INS .. \$ 16.02
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 80.02
ALLIANT, UTILITIES ..... \$ 105.71
HANCOCK CO COMM, DISPATCHING ..... \$ 4,928.59
ALLIANT, UTILITIES ..... \$ 338.57
ARNOLD MOTOR SUPPLY, COMMAND/IHD EXT LIFE ..... \$ 38.63
BMC, 3/4 ROADSTONE ... \$ 185.93
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 95.93
CINTAS, RUG/MOP SERVICE ..... \$ 4.32
COMM1, PHONE/INTERNET ..... \$ 16.67
FRANK DUNN CO, HIGH PERFORMANCE PATCH ..... \$ 595.00
HANCOCK CO COOP OIL, FUEL . . . . . \$ 787.35

VERIZON WIRELESS, PHONE/INTERNET ..... \$ 124.29
VEENSTRA & KIMM, ENG-2024 ST RESURFACING ..... \$ 9,454.67
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 57.64
METLIFE-GROUP BENFTS, INS .. \$ 60.74
ALLIANT, UTILITIES..... \$ 4,994.88
PRAIRIE ENERGY COOP, UTILITIES ..... \$ 53.00
ALLIANT, UTILITIES ..... \$ 39.35
LANDGRAPHICS, MOSQUITO SPRAYING ..... \$ 1,200.00
AMAZON CAPITAL SERVICES, BOOKS ..... \$ 559.96
ANDERSON PLUMBING/HTG,AC LLC, AC-CLEANING/FILTER REPLACEMENT ..... \$ 525.90
BAKER & TAYLOR, BOOKS ..... \$ 516.97
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 129.99
CENTRAL BANK, SUBSCRIPTIONS ..... \$ 193.57
CITY OF GARNER, UTILITIES ..... \$ 35.28
COMM1, PHONE/INTERNET ..... \$ 244.29
FARM & HOME PUB, HANCOCK CO PLAT BOOK ..... \$ 68.50
GFC LEASING, LIBRARY/COPIER LEASE ..... \$ 269.20
GREY HOUSE PUB, BOOKS ..... \$ 163.00
LEAF, MICROFILM SCANNER LEASE ..... \$ 190.53
MICROMARKETING, AUDIO BOOK ..... \$ 63.29
ALLIANT, UTILITIES ..... \$ 457.02
ARNOLD MOTOR SUPPLY, WHITE TRK-ALTERNATOR ..... \$ 98.50
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 7.18
CITY OF GARNER, UTILITIES ..... \$ 27.95
DOUG'S SMALL ENGINE, 3000SERIES-BELT;DECK WHL;TUBE ..... \$ 422.06
HANCOCK CO COOP OIL, FUEL . . . . . \$ 664.93
HATTERY REAL ESTATE APPRAISALS, TRAIL PROJ-AP-

PRASAL DOT EASMT... \$ 2,500.00
ROBERT A. EMMERSON APPRAISAL, HWY 18 TRAIL-APPRAISAL WORK ..... \$ 1,000.00
SMITH HARDWARE, SPRINKLERS ..... \$ 45.49
ALLIANT, UTILITIES ... \$ 4,295.37
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 13.99
COMM1, PHONE/INTERNET ..... \$ 78.03
HANCOCK CO PUB HEALTH, POOL INSPECTION ..... \$ 568.00
QUALITY PUMP, NEW RECIRC PUMP FOR POOL BOILR ..... \$ 463.75
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 3.64
ALLIANT, UTILITIES ..... \$ 208.53
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 34.56
YOHNCO, BALL FIELDS-CONCRETE ..... \$ 311.25
ALLIANT, UTILITIES ... \$ 2,798.92
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 135.61
CENTRAL IA DISTR, CLEANING SUPPLIES ..... \$ 680.00
CINTAS, RUG/MOP SERVICE ..... \$ 29.96
COMM1, PHONE/INTERNET ..... \$ 201.93
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 28.82
IA DEPT OF REVENUE, SALES TAX ..... \$ 1,263.72
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 34.56
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.43
VISUAL EDGE IT, INC., KYOCERA PRINTER/COPIER ..... \$ 1,775.00
ALLIANT, UTILITIES ..... \$ 443.49
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 7.99
CITY OF GARNER, UTILITIES ..... \$ 27.95
CLABAUGH ELEC, MISC ELECTRICAL WORK ..... \$ 651.57
MALEK'S LAWN & TREE SERVICE, TREE/STUMP REMOVAL ... \$ 2,100.00
EARLES DEMOLITION, DORNBI-

ER TRKG-WATER/SEWER ..... \$ 4,869.26
HANCOCK CO RECORDER, RECORDING FEES ..... \$ 7.00
ALLIANT, UTILITIES ..... \$ 73.51
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 140.97
PRAIRIE ENERGY COOP, UTILITIES ..... \$ 39.00
BROOKSHIRE COMPANY, CVN MEMBERSHIP-COLLINS ..... \$ 2,500.00
COMM1, PHONE/INTERNET ..... \$ 153.05
CULLIGAN, WATER SERVICE ..... \$ 30.00
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 70.80
HANCOCK CO COOP OIL, FUEL . . . . . \$ 36.30
METLIFE-GROUP BENFTS, INS .. \$ 5.32
OFFICE DEPOT, OFFICE SUPPLIES ..... \$ 76.89
POOP TROOP, LLC, CLERK WORK ..... \$ 476.00
SPECTRUM GROUP, ENVELOPES ..... \$ 58.38
TQ TECH, BU ISSUES;VIPRE ..... \$ 114.54
WELLS FARGO LEASING, LEASE & COPIES ..... \$ 234.58
COLUMN SOFTWARE PBC, 082724 MINUTES/CLAIMS ..... \$ 118.43
ALLIANT, UTILITIES ..... \$ 693.73
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 21.99
CINTAS, RUG/MOP SERVICE ..... \$ 7.28
AG SOURCE LABS, TESTING ..... \$ 211.50
ALLIANT, UTILITIES ... \$ 2,217.89
BMC, 3/4 ROADSTONE... \$ 92.26
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 80.84
COMM1, PHONE/INTERNET ..... \$ 52.17
CORE & MAIN, CPLG;GSK-T;TUBE ..... \$ 1,118.40
FERGUSON #2516, METERS/VALVES ..... \$ 5,335.88
GARNER POSTMASTER, POST-

AGE ..... \$ 736.96
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 21.75
HANCOCK CO COOP OIL, FUEL . . . . . \$ 254.74
IA ONE CALL, ONE CALLS... \$ 15.60
METLIFE-GROUP BENFTS, INS .. \$ 28.10
OFFICE DEPOT, OFFICE SUPPLIES ..... \$ 76.89
QUALITY PUMP, MOVE PRESSURE TRANSDUCER ... \$ 535.25
SPECTRUM GROUP, DELINQUENT NOTICES ..... \$ 205.88
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.43
IA DEPT OF REVENUE, WATER EXCISE TAX ..... \$ 1,860.14
AG SOURCE LABS, TESTING ..... \$ 637.25
ALLIANT, UTILITIES ... \$ 5,470.25
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 59.56
COMM1, PHONE/INTERNET ..... \$ 117.66
DEIBLER EXCAVATING, 50% 295 E FULLER-SEWER LINE..... \$ 454.75
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 21.75
IA ONE CALL, ONE CALLS... \$ 15.60
METLIFE-GROUP BENFTS, INS .. \$ 20.13
OFFICE DEPOT, OFFICE SUPPLIES ..... \$ 76.89
IA DEPT OF REVENUE, SALES TAX ..... \$ 531.52
SMITH HARDWARE, W LIFT STN-TIN BOX ..... \$ 150.00
SPECTRUM GROUP, DELINQUENT NOTICES ..... \$ 205.87
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 82.86
IA ONE CALL, ONE CALLS... \$ 15.60
IA DEPT OF REVENUE, SALES TAX ..... \$ 273.01
VEENSTRA & KIMM, ENG-2024 SS IMPROVEMENTS ..... \$ 627.79
IA COMM ASSURANCE, RESTITUTION-BRANT ..... \$ 200.00
Total Payroll Paid, 08/28/24 - 09/10/24..... \$ 36,257.15

Published in The Leader on Wednesday, Sept. 18th, 2024



**KLEMME CITY COUNCIL MINUTES** 9,9,24

Klemme City Council Proceedings  
Monday September 9, 2024  
The Klemme City Council met at the regular meeting on Monday September 9, at 6:30 PM, Council Chambers, City Hall.  
The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, Boge-Miller and Winters. Absent: None.  
Abele made a motion to accept the agenda. Boge-Miller seconded the motion. Motion carried.  
Boge-Miller made a motion to approve the minutes of the previous meeting, along with the minutes from the tax entity consultation. Menke seconded the motion. Motion carried.  
Abele made a motion, with a second from Boge-Miller, to approve the payment of the bills as presented. Motion carried.  
The Sheriff's Report was reviewed. Boge-Miller made a motion to approve the appointment of Jami Menke to the Library Board of Trustees. Winters seconded the motion. Motion carried.  
Abele made a motion, with a second from Menke, to approve the 28E agreement for contract law enforcement. Motion carried.  
The City Council of the City of Klemme, State of Iowa, met in open session, in the Council Chambers, City Hall, 204 East Main Street, Klemme, Iowa, at 6:30 P.M., on September 9, 2024. There were present Mayor Blank, in the chair, and the following named Council Members:  
Abele, Jergenson, Menke, Boge-Miller and Winters. Absent: None.  
Vacant: None.  
This being the time and place fixed

for a public hearing on the matter of the adoption of the proposed Amendment No. 1 to the Urban Renewal Plan for the Klemme Economic Development District Urban Renewal Area, the Mayor first asked for the report of the City Clerk, or her delegate, with respect to the consultation held with the affected taxing entities to discuss the proposed Amendment. The Council was informed that the consultation was duly held as ordered by the Council, and that no written recommendations were received from affected taxing entities. The report of the City Clerk, or her delegate, with respect to the consultation was placed on file for consideration by the Council.  
The Mayor then asked the City Clerk whether any written comments had been filed with respect to the proposed Amendment, and the City Clerk reported that no written comments thereto had been filed. The Mayor then called for any oral comments to the adoption of the Amendment No. 1 to the Urban Renewal Plan for the Klemme Economic Development District Urban Renewal Area and none were made. The public hearing was then closed.  
Council Member Winters then introduced the following Resolution entitled "RESOLUTION DETERMINING AN AREA OF THE CITY TO BE AN ECONOMIC DEVELOPMENT AND BLIGHTED AREA, AND THAT THE REHABILITATION, CONSERVATION, REDEVELOPMENT, DEVELOPMENT, OR A COMBINATION THEREOF, OF SUCH AREA IS NECESSARY IN THE INTEREST OF THE PUBLIC HEALTH, SAFETY OR WEL-

FARE OF THE RESIDENTS OF THE CITY; DESIGNATING SUCH AREA AS APPROPRIATE FOR URBAN RENEWAL PROJECTS; AND ADOPTING AMENDMENT NO. 1 TO THE URBAN RENEWAL PLAN FOR THE KLEMME ECONOMIC DEVELOPMENT DISTRICT URBAN RENEWAL AREA" and moved: that the Resolution be adopted. Council Member Boge-Miller seconded the motion. The roll was called, and the vote was: AYES: Abele, Jergenson, Menke, Boge-Miller and Winters. NAYS: None. Whereupon, the Mayor declared the measure duly adopted.  
Abele made a motion for the City to apply for the Derelict Building Grant in February 2025 for the removal and disposal of asbestos and in February 2026 for the building deconstruction-related to the school property. Boge-Miller seconded the motion. Motion carried.  
Boge-Miller made a motion, with a second from Winters, to approve the quote for an asbestos survey from Bergo Environmental for \$3,375.00. Motion carried.  
The City Council of the City of Klemme, State of Iowa, met in open session, in the Council Chambers, City Hall, 204 East Main Street, Klemme, Iowa, at 6:30 P.M., on September 9, 2024. There were present Mayor Blank, in the chair, and the following named Council Members:  
Abele, Jergenson, Menke, Boge-Miller and Winters. Absent: None.  
Vacant: None.  
Council Member Abele introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZA-

TION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$300,000 GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTES OF THE CITY OF KLEMME, STATE OF IOWA (FOR ESSENTIAL CORPORATE URBAN RENEWAL PURPOSES), AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member Winters seconded the motion to adopt. The roll was called and the vote was, AYES: Abele, Jergenson, Menke, Boge-Miller and Winters. NAYS: None.  
Whereupon, the Mayor declared the resolution duly adopted.  
Menke made a motion to set the dates for the burning of yard waste (NOT TRASH), from October 1, 2024 to December 1, 2024, unless a burn ban goes into place. Boge-Miller seconded the motion. Motion carried.  
Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that the light on the water tower had been replaced and an inspection was performed at the same time. Lead water surveys need to be turned in if not done yet. Water leak was found after residents yard was finally mowed. Tree trimming will be an on going process this fall.  
Boge-Miller made a motion, with a second from Winters, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer  
Income for Aug-General: \$20,880.73; Road: \$3,767.03; Water: \$5,378.65.  
*Colleen Rout  
Attest Mayor*

CITY OF KLEMME - BILLS TO ALLOW  
SEPTEMBER 9, 2024  
GROSS.....NET  
SALARIES  
COLLEEN ROUT - CITY CLERK  
1,783.82.....1,535.16  
KENNETH BLANK - MAYOR  
150.00.....138.52  
DONNA WEILAND - JANITOR FOR CITY HALL 360.19.....309.98  
KEN WEILAND - PUBLIC WORKS 6,129.60.....4,591.20  
SCOTT GINAPP - SEWER  
530.45.....456.50  
JAN BURNS-LIBRARY  
1,600.00.....1,226.96  
RELiance STATE BANK - WITH-HOLDING.....2,086.77  
TREAS. ST OF IOWA - WITH-HOLDING.....212.00  
IPERS - WITHHOLDING...1,636.56  
TREAS. ST OF IOWA - SALES TAX.....272.49  
OTHER BILLS  
WASTE MANAGEMENT OF N. IA - GARBAGE & RECYCLING.....3,515.25  
WASTE MANAGEMENT OF N. IA - ROLL OFF DUMPSTER.....282.67  
HANCOCK CO. SHERIFF - MONTHLY FEE.....2,112.50  
COMMUNICATION 1 - LIBRARY.....140.42  
COMMUNICATION 1 - CITY HALL.....41.87  
COMMUNICATION 1 - WATER.....78.40  
COMMUNICATION 1 - MUSEUM.....34.84  
ALLIANT ENERGY - GENERAL.....2,265.49  
ALLIANT ENERGY - WATER.....1,063.14  
BLACK HILLS ENERGY - NATURAL GAS.....159.63  
VISUAL EDGE IT-LIBRARY...54.17

VISA/MASTERCARD-LIBRARY.....64.81  
BAKER & TAYLOR-LIBRARY.....53.21  
VENTURA PUBLIC LIBRARY-LIBRARY.....15.00  
RINGSTED PUBLIC LIBRARY-LIBRARY.....11.00  
VISA/MASTERCARD-LIBRARY.....50.37  
BAKER & TAYLOR-LIBRARY.....86.95  
AGSOURCE - SEWER.....524.75  
HAWKINS - WATER SUPPLIES.....10.00  
HANCOCK CO COOP OIL - FUEL.....601.68  
VISUAL EDGE IT-CITY HALL.....54.17  
MID-AMERICA PUBL. CORP. - PUBLICATION-MINUTES...132.57  
MID-AMERICA PUBL. CORP. - PUBLICATION-PUBLIC NOTICE...54.50  
CATERPILLAR FINANCIAL SERVICES-LOAN.....1,344.64  
JASPERSEN INSURANCE - ADDITIONAL-KORBERT-SCHOOL.....20.00  
HANCOCK COUNTY TREASURER-TAXES.....1,482.00  
IOWA DNR - ANNUAL NPDES PERMIT FEE.....210.00  
IOWA LEAGUE OF CITIES - DUES.....528.00  
AHLERS & COONEY-SERVICES THROUGH AUGUST 15...1,051.00  
SCHLEUSNER DIRT WORKS-WATER LEAK.....539.57  
DOUG'S SMALL ENGINE - SUPPLIES.....45.68  
CINTAS-CITY HALL.....218.69  
K & W COATING-WATER TOWER.....150.00  
VISA/MASTERCARD-STAPLES.....30.97  
TOTAL.....29,494.08

Published in The Leader on Wednesday, Sept. 18th, 2024

**BRITT CITY COUNCIL MINUTES** 9,3,24

**REGULAR CITY COUNCIL MEETING IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, SEPTEMBER 3rd, 2024, 7:00 P.M.**  
<http://www.youtube.com/@CityofBritt>  
1) OPENING BUSINESS  
a. Call meeting to order.  
Minutes: The meeting was called to order by Mayor Jim Nelson  
b. Roll call.  
Present was Curt Gast, Ashley Weiss, Todd Hildman, Angela Nelson, and Jeffry Moore  
c. Pledge of Allegiance  
d. Conflict of Interest (state if applicable)  
e. Approval of Agenda  
Minutes: It was motioned by A. Nelson and second by Gast to approve the agenda as set. Motion carried unanimously.  
2) CONSENT AGENDA  
All items listed under the Consent Agenda will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion. Consent Agenda items may include any non-controversial subjects.  
a. Approve Minutes of the 08.06.24, 8.19.24, and 8.28.24 Council Meetings  
b. Claims list in the amount of \$325,048.19  
c. Special Class C Retail Alcohol License for Sidetrack Lanes  
d. Special Class C Retail Alcohol License for Lucky Wife Wine Slushies  
e. Class C Retail Alcohol License for El Tequila  
Minutes: It was motioned by Weiss and second by Gast to approve the consent agenda pending the dram insurance for El Tequila. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore. The consent agenda was approved.  
3) PUBLIC HEARINGS  
a. Public Hearing on Proposal to Amend Ordinance 6-5-8 (Water Rates)  
Minutes: It was motioned by Weiss and seconded by A. Nelson to open the public hearing at 7:02pm. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore.  
Comments: Ibarra clarified that the water rate would not increase at the moment. Currently our ordinance has a yearly 3% increase. The new ordinance would be the equivalent but instead a fixed yearly increase for the next decade.  
It was motioned by Gast and seconded by Hildman to close the hearing at 7:04pm. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore.  
b. Public Hearing on Proposal to Amend Ordinance 6-5-9 (Refuse Collection Rates)  
Minutes: It was motioned by Gast and seconded by Hildman to open

the public hearing at 7:05pm. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore.  
Comments: None. It was motioned by Gast and seconded by Weiss to close the hearing at 7:06pm. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore.  
c. Public Hearing on Proposal to Amend Ordinance 6-5-10 (Sewer Rates)  
Minutes: It was motioned by Weiss and seconded by Hildman to open the public hearing at 7:07pm. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore.  
Comments: None. It was motioned by Hildman and seconded by Weiss to close the hearing at 7:08pm. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore.  
4) PRESENT TO BE HEARD  
a. Todd Hildman- Hobo Day Car Show  
Minutes: Hildman informed council that he is going to organize next year's Hobo Day's Car Show. The Council had no issues with him using Main Street for the event, but since The Hobo Day Committee is the organizer of the whole weekend, they should request permission from the Hobo Committee.  
5) DEPARTMENT HEAD REPORTS  
a. Library Report – Linda Friedow b. Public Works – Vance Hagen  
i. Open Bidding for Street Sweeper  
Minutes: It was motioned by Weiss and seconded by Hildman to approve taking bids for the street sweeper through September 30 th, 2024, at 3pm. Motion carried unanimously.  
ii. Task Order 3 for 2nd Ave NE Sewer Rehab Design  
Minutes: It was motioned by Gast and seconded by Nelson to approve Task Order no. 3 for 2nd Ave NE Sewer Rehab Design. Motion carried unanimously.  
iii. GIS Equipment Quote  
Minutes: It was motioned by Gast and seconded by Weiss to approve the GIS Equipment Quote of \$9,974.45 from TreeBiz LLC and \$749.99 from Verizon. Motion carried unanimously.  
c. Police Report – Tyler Harmon  
d. Fire Department – Jon Swenson  
e. Zoning - Mike Boomgarden  
f. Golf Course  
i. Approval of Outstanding Invoices  
Minutes: Unfortunately, the Golf Course board does not have money in their account to cover invoices, payroll, etc. and has little revenue coming in. The City wants to see the success of the course and to ensure that, they must cover outstanding invoices. It was motioned by Gast and seconded by Nelson to approve writing a check to the Golf Course for \$3,887.08 to cover payroll. Motion carried unanimously. It was motioned by Weiss and sec-

onded by Hildman to approve the following invoices: Grass Masters \$10,450, Miller and Sons \$1,942, and Britt-Woden Ins. \$3,600. Motion carried unanimously.  
ii. Schedule for RFP  
Minutes: Ahlers and Cooney wanted to know if the council wanted to include tours and a possibility to answer questions during the Request for Proposal (RFP) process. Council liked the idea and will include it in the process.  
iii. Audit  
Minutes: The Council would like quotes to audit the Golf Course before a decision is made.  
6) CLERK'S REPORT  
a. Set Public Hearing for the Marijuana Ordinance  
Minutes: Council would like to see a map of where a marijuana dispensary may be operated according to the ordinance if marijuana were to be legalized. They also want to change wordage not to include guidelines on residential growth and use of marijuana.  
b. Set Public Hearing for The Vacation of Portion of Property Located at 7 th St SE  
Minutes: It was motioned by Weiss and seconded by Gast to set the public hearing for vacating a portion of 7 th St SE for Tuesday October 1 st, 2024, at 7pm. Motion carried unanimously.  
c. Resolution Amending Ordinance 6-5-8 (Water Rates)  
Minutes: The resolution was offered by Weiss and seconded by Gast. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman. Nays: A. Nelson and Moore.  
i. Consideration of Ordinance 6-5-8 (Water Rates)  
Minutes: The Ordinance was offered by Weiss and seconded by Gast. A roll call vote was held which was as follows: Ayes: Gast, Weiss, and Hildman. Nays: A. Nelson and Moore.  
ii. Waiving the 2nd and 3rd Reading for Ordinance 6-5-8 (Water Rates)  
Minutes: The Ordinance will be on the agenda for the 2 nd and 3 rd reading.  
d. Resolution Amending Ordinance 6-5-9 (Refuse Collection Rates)  
Minutes: The resolution was offered by Weiss and seconded by Hildman. A roll call vote was held which was as follows: Ayes : Gast, Weiss, Hildman, and Moore. Nays: A. Nelson.  
i. Consideration of Ordinance 6-5-9 (Refuse Rates)  
Minutes: The Ordinance was offered by Weiss and seconded by Hildman. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, and Moore. Nays: A. Nelson  
ii. Waiving the 2nd and 3rd Reading for Ordinance 6-5-9 (Refuse Rates)  
Minutes: The Ordinance will be on the agenda for the 2 nd and 3 rd

reading.  
e. Resolution Amending Ordinance 6-5-10 (Sewer Rates)  
Minutes: The resolution was offered by Gast and seconded by Weiss. A roll call vote was held which was as follows: Ayes : Gast, Weiss, and Hildman. Nays: A. Nelson and Moore.  
i. Consideration of Ordinance 6-5-10 (Sewer Rates)  
Minutes: The Ordinance was offered by Weiss and seconded by Hildman. A roll call vote was held which was as follows: Ayes: Gast, Weiss, and Hildman Nays: A. Nelson and Moore.  
ii. Waiving the 2nd and 3rd Reading for Ordinance 6-5-10 (Sewer Rates)  
Minutes: The Ordinance will be on the agenda for the 2 nd and 3 rd reading.  
f. Recreational Facility Survey (Facebook)  
Minutes: It was motioned by A. Nelson and seconded by Moore to approve a recreation survey to be posted on Facebook and sent by email to the West Hancock Community School Motion carried unanimously.  
7) PUBLIC COMMENT  
Minutes: Mayor Nelson clarified that we may need to modify the police on-call policy. John Bowman informed that R35 leading to Crystal Lake along the Golf Course is unsafe. Mayor Nelson and former Mayor Pat Byers both explained that they had looked at that road multiple times in the past but could not find a solution. We will ask Bolton and Menk to explore options.  
8) ADJOURN  
Minutes: It was motioned by Weiss and seconded by A. Nelson to adjourn the meeting. Motion carried unanimously.  
*Elizabeth Ibarra, City Clerk  
Jim Nelson, Mayor*  
**CLAIMS REPORT**  
**VENDOR, REFERENCE...AMOUNT**  
ABSOLUTE WASTE REMOVAL, TRASH/RECYCLING SERVICES.....\$ 14,522.28  
ACCO UNLIMITED CORP, POOL CHEMICALS.....\$ 1,111.00  
AGSOURCE, TESTING SERVICES SEWER.....\$ 1,369.90  
AHLERS & COONEY, P.C., BROWN & TREGANZA REAL ESTATE.....\$ 992.00  
ALLIANT ENERGY, ELECTRIC.....\$ 15,363.91  
ALLIED ENS LLC, PROFESSIONAL SERVICES.....\$ 715.79  
AMAZON CAPITAL SERVICES, LIBRARY SUPPLIES.....\$ 170.19  
AUTOMATIC SYSTEMS CO, WASTE WATER PUMP REPAIR.....\$ 1,942.50  
BADGER METER, MONTHLY SERVICE AGREEMENT...\$ 67.20  
BARCO MUNICIPAL PRODUCTS, SOLAR LIGHTS.....\$ 400.00  
BASE, MEDICAL REIMB...\$ 659.44  
BMC AGGREGATES L.C., ROADSTONE.....\$ 206.60  
BOLTON & MENK, WTP CONSTRUCTION ADMIN/OBS.....\$ 26,406.50

BOOK LOOK, IF BOOKS...\$ 354.81  
BRITT FOOD CENTER, MISC POOL/SUMMER REC.....\$ 623.05  
CARD SERVICES, MISC ALL DEPT SUPPLIES.....\$ 1,652.27  
CHOSEN VALLEY TESTING, WATER TREATMENT PLANT TESTING.....\$ 3,010.00  
COLOFF DIGITAL, PUBLISHING...\$ 169.00  
COMM 1, PHONE/INTERNET.....\$ 877.78  
CONCRETE POLYFIX,, RAISING OF SLABS.....\$ 2,100.00  
DELTA DENTAL OF IOWA, DNTL/ VISN-PRETX.....\$ 828.40  
DEMCO, LIBRARY SUPPLIES.....\$ 162.71  
EFTPS, FED/FICA TAX...\$ 20,623.54  
EMC INSURANCE, DEDUCTIBLE.....\$ 2,000.00  
FIRST STATE BANK, FINAL GOLF COURSE LOAN PAYMENT.....\$ -  
GENERAL TRAFFIC CONTROLS, 4 LED STOP SIGNS HWY 18.....\$ 14,490.00  
GIFTS SEW SWEET, HOBO DAY RUN SHIRTS.....\$ 1,230.00  
GRASS MASTERS, IRRIGATION REPAIR.....\$ 3,310.92  
GREAT AMERICA FINANCIAL SVCS, COPIER LEASE...\$ 251.58  
HACH, FLUORIDE.....\$ 321.93  
HANCOCK COUNTY HEALTH SYSTEM, OFFICER PRE-EMPLOYMENT TEST.....\$ 97.00  
HASSEBROOK REFRIGERATION, REFRIDGERATOR REPAIR.....\$ 100.00  
HEATHER SCHOENWETTER, SIDEWALK REIMBURSEMENT....\$ 26.79  
HENKEL CONSTRUCTION COMPANY, PAY APP #25 FOR WTP.....\$ 55,346.23  
IA DEPT OF NAT'L RESOURCE, ANNUAL DNR PERMIT FEE.....\$ 210.00  
IMWCA, WORK COMP 24-25.....\$ 1,069.00  
INGRAM LIBRARY SERVICES.....\$ 938.91  
LIBRARY BOOKS.....\$ 938.91  
INTERNAL REVENUE SERVICE...MARCH 2024 941.....\$ 142.68  
IOWA DEPT. OF REVENUE, SALES TAX.....\$ 4,157.00  
IOWA ONE CALL, IOWA ONE CALL.....\$ 38.70  
IOWA PRISON INDUSTRIES, SCHOOL SIGNS.....\$ 999.24  
IPERS, IPERS.....\$ 8,831.73  
JORDAN WILLIAMS, PRETTY PAWS BOARDING AXEL...\$ 158.00  
KATELAND STEHR, FIRE AND CITY HALL CLEANING...\$ 1,050.00  
KIESLER'S POLICE SUPPLY, INC, MISC SUPPLIES.....\$ 35.00  
KIOW, BRITT CAMPAIGN...\$ 118.00  
MARCY MAYLAND, PICKLES FOR POOL.....\$ 14.46  
METERING & TECH SOLUTIONS, WATER SUPPLIES.....\$ 3,406.40  
MICRO MARKETING, LIBRARY SUPPLIES.....\$ 121.59  
MIDWEST TAPE, LIBRARY DVDS.....\$ 164.46  
MURPHY TRACTOR & EQUIPMENT, CO, HYD QUICK...\$ 831.33  
NEW COOPERATIVE, FUEL

CHARGES.....\$ 2,094.53  
NEXT GENERATION TECH INC, MICROSOFT 365.....\$ 84.00  
NORTHERN LIGHTS, POOL CONCESSIONS.....\$ 378.53  
NUNGIO'S CONSTRUCTION, FARMERST TRUST CORNER SIDEWALK.....\$ 750.00  
PAYROLL, AUGUST 2024.....\$ 71,862.38  
P&P ELECTRIC, SEWER PLANT GENERATOR.....\$ 6,906.38  
PEAK SOFTWARE, SPORTSMAN CORE.....\$ 1,726.60  
PRESTO-X-COMPANY, PEST CONTROL.....\$ 139.46  
PSI, LIBRARY HOURS CARDS.....\$ 74.50  
RACHEL EDEN, SUMMER REC SOCCER.....\$ 200.00  
RACHEL LEERAR, SWIM LESSONS.....\$ 240.00  
RIEKENS PLUMBING & HTNG, CAPACITOR COUNCIL ROOM.....\$ 710.50  
TREASURER, STATE OF IOWA, SALES TAX.....\$ -  
SRF-IA FINANCE AUTHORITY, SRF-INTEREST.....\$ -  
STATE FARM, FIDELITY BOND...\$ 280.00  
STATE HYGIENIC LABORATORY, WATER ANALYSIS.....\$ 889.50  
STATE TREASURER, STATE TAXES.....\$ 1,877.28  
STREICHER'S, NEW OFFICER CLOTHING.....\$ 231.00  
SWENSON'S HARDWARE, ALL DEPT MISC SUPPLIES...\$ 778.43  
THE LEADER, 08.21.24 LEGAL NOTICE.....\$ 595.78  
TITANIUM LUNCHBOX, POOL PARTY PIZZA.....\$ 120.00  
TRULSON AUTO, 2021 FORD EXPL OIL CHANGE.....\$ 81.56  
U S POSTMASTER, POSTAGE SURVEY.....\$ 820.77  
UNITED HEALTH CARE, HEALTH INSURANCE.....\$ 23,832.82  
UPHAM MEMORIAL LIBRARY, 5 LP BOOKS.....\$ 75.00  
VERIZON, POLICE PHONES.....\$ 808.82  
VESTIS, CITY HALL MISC CONTRACT WORK.....\$ 263.18  
WATER DEPOSIT REFUNDS, DEPOSIT REFUNDS.....\$ 1,733.85  
WBC MECHANICAL, NEW BOILER WWTP REMAIN BALANCE...\$ 8,703.50  
WHAS, JANET MOLDENHAUER ESTATE DONAT.....\$ 5,000.00  
**Accounts Payable Total.....\$ 325,048.19**  
GENERAL.....\$ 113,727.70  
LIBRARY FUND.....\$ 13,192.35  
FIRE DEPARTMENT.....\$ 195.71  
GOLF.....\$ 3,310.92  
ROAD USE.....\$ 31,912.99  
EMPLOYEE BENEFITS...\$ 1,069.00  
DEBT SERVICE.....\$ -  
CAPITAL PROJ-WTP PROJECT.....\$ 75,005.73  
WATER PLANT PROJECT.....\$ -  
WATER.....\$ 30,897.04  
SEWER.....\$ 55,736.75  
**TOTAL FUNDS.....\$ 325,048.19**

Published in The Leader on Wednesday, Sept. 18th, 2024