

HANCOCK COUNTY HEALTH SYSTEM FY25 Quarter 1 AP Check Listing

HANCOCK COUNTY HEALTH SYSTEM PUBLISHES THE FOLLOWING FOR THE QUARTER ENDING 09/30/2024	BUTLER, DR CATHERINE, NURSING HOME/CLINIC HOURS.....	PANY, WORK COMP INSURANCE.....	TIONS.....	VICES.....	SERVICES.....
Vendor Name, Internal Remarks.....19,050.00	8,772.00	1,122.00	183.79	549.00
Amount.....	CARD SERVICES, SUPPLIES & EXPENSES.....	FIRST STATE BANK, PETTY CASH FOR FOUNDATION GOLF TOURNAMENT.....	JAILYN RODRIGUEZ, IPERS CONTRIBUTION REFUND.....	MERCYONE NORTH IOWA MEDICAL CENTER, SERVICES.....	RESPIRONICS, OMNILAB.....
2 INSPIRE LLC, ADVERTISING.....	21,909.05	550.00	127.06	552,558.13	1,245.71
.....	CARDINAL HEALTH/ALLEGIANCE, SUPPLIES.....	FRAN YOUNG, BUFFALO CENTER TRIBUNE SUBSCRIPTION.....	JIM & DUDES PLG & HTG INC, REPAIRS.....	MERCYONE NORTH IOWA MEDICAL EQUIPMENT, SUPPLIES.....	RESPIRTECH, SUPPLIES.....
AA ANESTHESIA, ANESTHESIA SERVICES.....	59,318.55	109.50	6,225.00	252.00	1,006.84
.....	CARE FUSION SOLUTIONS LLC, PYXIS SERVICE.....	FRIDERES, KERRI, MILEAGE.....	JODIE OLESON, MILEAGE.....	MERRY XRAY CORP/SOURCE-ONE, SUPPLIES.....	RICOH USA, INC, COPIER CHARGES.....
12,800.00	15,561.00	198.32	640.74	687.08	981.84
AARON'S MOBILITY, PATIENT TRANSPORT.....	CARTEE CARE TRANSPORTATION, PATIENT TRANSPORT.....	FROHLING, AMI, REIMBURSE CME EXPENSES.....	JOHNSON SIGN SERVICE, SUPPLIES.....	METHAPHARM, INC, SUPPLIES.....	RIST & ASSOCIATES, AIR HANDLER EMITTERS.....
604.75	1,290.00	923.50	220.00	148.00	3,500.00
ABSOLUTE WASTE REMOVAL, WASTE REMOVAL.....	CDW GOVERNMENT, INC, EQUIPMENT.....	FUJIFILM SONOSITE INC, EQUIPMENT.....	JULIA BOWMAN, REIMBURSE POSTAGE.....	MICHELLE BOLDT, REIMBURSE CME EXPENSES.....	RISTAU, DARCY, MILEAGE.....
1,615.48	6,784.36	6,000.00	9.85	772.36	47.57
AC PHARMACY CONCEPTS, PHARMACY SERVICES.....	CENTRAL LOCK SECURITY, EQUIPMENT.....	GARMAN, MICHELE, REIMBURSE POSTAGE.....	KAMI OCHOA, REIMBURSE SUPPLIES.....	MICROBIOLOGICS, SUPPLIES.....	RK CRNA SERVICES LLC RICHARD KILGORE, ANESTHESIA SERVICES.....
51,709.68	19,252.00	113.82	226.00	549.54	258,570.00
ACCORD ARCHITECTURE COMPANY, DESIGN SERVICES.....	CENTURY LINK, COMMUNICATIONS.....	GARNER CHAM OF COMMERCE, 2024 GARNER CHAMBER GOLF OUTING.....	KATHERINE KRUGER, MILEAGE.....	MID AMERICA PUBLISHING, ADVERTISING.....	SALINAS, CASSANDRA, REIMBURSE SUPPLIES.....
1,086.00	1,044.53	360.00	9.18	972.00	22.47
ACE PROFESSIONAL CLEANING SERVICES, WINDOW CLEANING.....	CEPHEID, SUPPLIES.....	GARNER ROTARY CLUB, QUARTER DUES.....	KATHRYN TRUNKHILL, REFUND IPERS CONTRIBUTION.....	MIDAMERICAN ENERGY, WMC GAS.....	SCHLEUGER, CHELCEE, MILEAGE & REIMBURSE SUPPLIES.....
2,150.00	9,720.84	238.50	369.63	42.76	601.70
AESCLAP, SUPPLIES.....	CERNER CORPORATION, SERVICES & CONTRACTS.....	GAST, CURT, MILEAGE.....	KBEW, RADIO ADVERTISING.....	MIDWEST ACUTECH LLC, REPAIRS.....	SCHOENWETTER, MARK, LAB TRANSPORT.....
283.20	127,461.54	61.64	4,526.00	4,659.00	81.49
AFLAC, EMPLOYEE INSURANCE.....	CERNER INSURANCE REFUNDS, AR REFUNDS.....	GE HEALTHCARE, SUPPLIES & CONTRACTS.....	KLEMZ, KRISTINA, MILEAGE.....	MIDWEST PHYSICIAN ASSOCIATES, PC, PROVIDER SERVICES.....	SCHUMACHER ELEVATOR CO, ELEVATOR PROJECT.....
5,620.23	14,543.35	19,245.12	269.34	116,200.00	44,124.81
AGILITI HEALTH INC, BIOMEDICAL CONTRACT.....	CERNER PATIENT REFUNDS, AR REFUNDS.....	GE MEDICAL SYSTEMS ULTRASOUND PRIMARY CARE, EQUIPMENT.....	KOPACEK, MARY, BOARD MILEAGE.....	MIKE'S ELECTRIC AND REPAIR, INSTALL ACCESS POINTS.....	SCRIBE AMERICA, PROVIDER SERVICES.....
46,896.36	10,967.07	25,825.40	162.14	595.00	17,297.28
AIRGAS NORTH CENTRAL, OXYGEN.....	CHEMBIO DIAGNOSTIC SYSTEM, SUPPLIES.....	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC, SUPPLIES.....	KOSSOUTH REGIONAL HEALTH, DR. YOUNG PROVIDER SERVICES.....	MILLIPORE, SUPPLIES.....	SIEMENS HEALTHCARE DIAG, SUPPLIES.....
7,862.12	349.10	217.00	54,307.93	767.70	14,405.81
ALBRECHT'S PAINTING, PAINTING.....	CHRISTIANSON, KELLY, REIMBURSE CME EXPENSES.....	GRABRIAN, CHRIS, SERVICES.....	KOSSOUTH REGIONAL HEALTH CENTER, CONDOLEON APR24 RVU UNITS, MEDICAL DIRECTOR FEE, MILEAGE.....	MITCHELL CO REG HLTH CENTER, REIMBURSE FOR OVERPAYMENT PHARMACY SUPPLIES.....	SIGHTPATH MEDICAL, CATACTACTS.....
2,402.67	6,416.60	4,575.00	17,121.97	485.70	35,225.00
ALERE TOXICOLOGY SERVICES, INC, OUTLAB.....	CITY OF GARNER, GARNER REHAB LEASE & WATER/SEWER.....	GRAINGER, SUPPLIES.....	KRONOS, INC, WORKFORCE READY USAGE.....	MOBLEY, DR. SHANNON, REIMBURSE CME EXPENSES.....	SKYBLUE SOLUTIONS, PHONES.....
81.43	6,126.64	225.57	3,829.34	225.00	647.93
ALI MARDAN, PHYSICIAN SERVICES.....	CITY OF KANAWHA, WATER/SEWER.....	GRAPETREE MEDICAL STAFFING, RN SERVICES.....	KURITA AMERICA INC, MONTHLY CONTRACT BILLING - WATER TREATMENT.....	N IA AREA COMM COLLEGE, CONTRACT TRAINING CLASSES.....	SMITH & NEPHEW, SUPPLIES.....
14,397.65	131.93	3,570.50	1,625.01	735.00	498.63
ALICIA REAGAN, REIMBURSE SUPPLIES.....	CITY OF WESLEY, WATER/SEWER/GARBAGE.....	GRIFOLS DIAGNOSTIC SOLUTIONS INC, SUPPLIES.....	LABORIE MEDICAL TECHNOLOGIES, CORP, SUPPLIES.....	NETWORK SERVICES COMPANY, SUPPLIES.....	SONIUS, CASSANDRA, REIMBURSE SUPPLIES.....
5.93	205.49	1,544.12	404.15	5,915.78	28.56
ALLIANT UTILITIES, ELECTRIC/GAS.....	CIVCO MEDICAL SOLUTIONS, SUPPLIES.....	GSS PRINT SHOP, SUPPLIES.....	LAMPE, SONDRAL, INTERNET.....	NEW COOPERATIVE, FUEL CHARGES.....	STAPLES ADVANTAGE, SUPPLIES.....
102,302.27	136.00	877.72	358.80	1,143.33	30,203.91
AMERICAN COLLEGE OF RADIOLOGY, MAMMOGRAPHY ACCREDITATION PROGRAM.....	CLEAR CHOICE CARDIO, CLEAR CHOICE RESP THER & CARDIAC REHAB SRV.....	HALSRUD LACY, REIMBURSE CME EXPENSES.....	LANDAUER, INC, SERVICES.....	NICOLE BOLLINGER, LAB MILEAGE.....	STERIS CORPORATION, SUPPLIES.....
3,000.00	163,128.82	3,000.00	575.01	61.64	1,312.77
AMERICAN PROFICIENCY INST, PROFICIENCY SAMPLES.....	CLIA LAB PROGRAM, COMPLIANCE FEE.....	HANCOCK CO ECONOMIC DVLP, ANNUAL DINNER.....	LANGUAGE LINE SERVICES, LANGUAGE LINE.....	NIELSEN, AMBER, REIMBURSE CME EXPENSES.....	STERIS CORPORATION/MEDVATORS INC, SUPPLIES.....
11,218.30	3,919.00	480.00	1,280.98	546.30	2,265.87
AMERISOURCE BERGEN, DRUGS.....	CLIFTONLARSONALLEN LLP, FY24 AUDIT SERVICES.....	HANCOCK CO HEALTH SYSTEM, SERVICES.....	LANTHEUS MEDICAL IMAGING, SUPPLIES.....	NOLTON, WENDY, MILEAGE.....	STRATEGIC HEALTHCARE PROGRAMS, LLC, CONTRACT.....
253,656.58	6,510.00	1,515,747.90	9,998.07	110.30	1,500.00
APPLICANT PRO, ANNUAL LICENSE FEE.....	COCA-COLA ATLANTIC, SNACK BAR SUPPLIES.....	HANCOCK CO SHERIFF, GARNISHMENT.....	LAPPE, ANGIE, REIMBURSE SUPPLIES.....	NORTH IOWA MEDIA GROUP, ADVERTISING.....	STRECK LABORATORIES, INC, SUPPLIES.....
2,069.00	4,643.27	605.21	110.17	1,111.19	1,314.39
ARBOR XPERTS, TREE REMOVAL.....	COLUMN SOFTWARE PBC, SERVICES.....	HANCOCK COUNTY AG SOCIETY, FAIR BOOTH FEE.....	LASHER ANESTHESIA, ANESTHESIA CHARGES.....	NOVA BIOMEDICAL, SUPPLIES.....	STRYKER SALES, LLC, SERVICE AGREEMENT.....
700.00	3,153.74	40.00	3,650.00	414.00	4,639.64
ARISPE, DR. CONNIE, REIMBURSE CME EXPENSES.....	COMMUNICATIONS 1 NETWORK, COMMUNICATIONS.....	HANCOCK COUNTY CLERK OF COURT, GARNISHMENT.....	LATITUDE SIGNAGE + DESIGN, SUPPLIES.....	OCUP PERFORMANCE CORP, TEST ANALYSIS FEES.....	SWENSONS HARDWARE, SUPPLIES.....
370.36	6,883.27	1,471.98	235.00	420.00	832.16
ASD HEALTHCARE, SUPPLIES.....	COMPASSIONATE TRANSPORT, LLC, PATIENT TRANSPORT.....	HANCOCK COUNTY TREASURER, PROPERTY TAXES.....	LC PHOTOGRAPHY, SERVICES.....	OFFICE PRIDE, GMC CLEANING.....	TELEFLEX LLC, SUPPLIES.....
8,097.53	574.20	2,198.00	75.00	6,750.00	876.00
AUREUS RADIOLOGY LLC, CONTRACT LABOR SERVICES.....	CONMED PATIENT CARE SYS, SUPPLIES.....	HANSEN, STACIE, MILEAGE.....	LIFE SERVE, BLOOD UNITS.....	OLYMPUS AMERICA INC, SUPPLIES.....	TENDALL, ANN, MILEAGE.....
28,278.00	1,015.47	118.59	6,573.00	9,495.56	1,022.42
AVANOS, SUPPLIES.....	COOPERSURGICAL, REPAIRS.....	HAYUNGS, DIANA, MILEAGE.....	LIFETEC, INC, SUPPLIES.....	OMC WELLNESS, SOFTWARE LICENSE.....	THE RED CARDINAL, FLOWERS.....
95,114.35	1,352.36	82.41	1,340.00	4,560.40	110.00
AVEL eCARE LLC, eER SERVICE.....	COUNTRY GARDENS, LANDSCAPING.....	HCHS FOUNDATION, GIFT SHOP DEDUCTIONS.....	LIGHT PUBLICATIONS INC, ADVERTISING.....	OWENS & MINOR, SUPPLIES.....	THILGES, K SUE, MILEAGE.....
21,492.93	5,875.00	136.83	255.00	24,272.67	1,471.11
BAILEY, SARAH, AUG24 INTERNET.....	CPR SAVER & FIRST AID SUPPLY, AEDS.....	HEALTH CARE LOGISTICS, SUPPLIES.....	LINCOLN NATIONAL LIFE INS, EMPLOYEE LIFE INS.....	PARAREV, PRICE TRANSPARENCY QUARTERLY PROCESSING.....	TIM BALL, MILEAGE.....
232.77	5,397.00	221.43	4,709.38	1,912.50	160.51
BALL, JODI, REIMBURSE SUPPLIES.....	CREST HEALTH CARE, SUPPLIES.....	HEALTH ENTERPRISES, QUARTERLY 340B AUDIT MONITORING.....	LIU, DR. YEN CHEN, PROVIDER SERVICES.....	PATH ASSOC OF MASON CITY, MED LAB DIRECTORSHIP FEES.....	TRANE U.S. INC, SERVICES.....
263.49	1,013.92	2,750.00	9,724.50	2,200.00	8,924.60
BARD PERIPHERAL VASCULAR, INC, SUPPLIES.....	CRYSTAL WOLVERS, REIMBURSE MEMBERSHIP DUES.....	HEALTH PHYSICS ASSOCIATES, ANNUAL CT/MAMMO & XRAY UNITS EVALUATION & INSPECTIONS.....	LOWRY COMPUTER PRODUCTS, SUPPLIES.....	PAULUS, BILL, BOARD MILEAGE.....	TRAVELERS, MANAGEMENT LIABILITY & D/O INSURANCE.....
5,255.00	149.00	1,575.00	1,264.67	162.14	26,138.00
BASEPOINT BUILDING AUTOMATIONS, REPAIRS.....	CULVER HAHN ELECTRIC, SUPPLIES.....	HEETLAND, DAWN, MILEAGE.....	LSL INDUSTRIES, INC, SUPPLIES.....	PERFORMANCE FOODSERVICE, SUPPLIES.....	TRI-ANIM HEALTH SERVICES, SUPPLIES.....
2,614.50	252.00	186.93	1,028.61	27,943.49	2,883.06
BAXTER HEALTHCARE CORP, SUPPLIES & SERVICES.....	D & D SALES, SUPPLIES.....	HEINEN MEDICAL REVIEW, DRUG SCREENS.....	LUMINEX CORPORATION, SUPPLIES.....	PERFORMANCE HEALTH, SUPPLIES.....	TUSHA, ELLEN, BOARD MILEAGE.....
11,376.60	2,846.37	27.50	6,263.00	263.29	64.32
BECKER CONSTRUCTION CO, WMC LEASE.....	DAVE FOX, BOARD MILEAGE.....	HENKEL CONSTRUCTION COMPANY, EXTERIOR DOORS.....	MANTRONICS, SUPPLIES.....	PERGANDE, SUSAN, MILEAGE.....	UMANO MEDICAL INC, SUPPLIES.....
5,250.00	40.20	34,605.00	275.00	13.40	600.00
BECKMAN COULTER, INC, SUPPLIES & SERVICES.....	DELACY, PAIGE, MILEAGE.....	HENRY SCHEIN INC, SUPPLIES.....	MARCO, PRINTER LEASE.....	PETERSON, DR. DAWN, NSG HOME CALL.....	US COFFEE/FIRST CHOICE, SUPPLIES.....
11,376.60	263.98	2,237.37	8,912.14	50.00	901.20
BECTON, DICKINSON AND COMPANY, SUPPLIES.....	DENTONS DAVIS BROWN PC, SERVICES.....	HILL ROM, SUPPLIES.....	MARIA HEIMER, MILEAGE.....	PHARMWASTE TECHNOLOGIES INC, 1 YEAR PHARMWASTE PROGRAM SUBSCRIPTION RENEWAL 2024.....	US ENDOSCOPY, SUPPLIES.....
1,113.17	23,638.68	12,300.43	41.54	1,250.00	167.75
BELINDA RASMUSON-OUTLMAN, MILEAGE.....	DES MOINES REGISTER, DES MOINES REGISTER SUBSCRIPTION.....	HK SURGICAL, INC, SUPPLIES.....	MARIAH HAGEN, MILEAGE.....	PHILIPS HEALTHCARE, CVX ULTRASOUND SYSTEM.....	VANCARE INC, SUPPLIES.....
876.36	130.00	5,351.93	14.74	4,515.61	1,130.81
BIO-RAD LABORATORIES, SUPPLIES.....	DIRECTV, TV SERVICE.....	HOEFT, JENNIFER, MILEAGE.....	MARJASON TECH LLC, WEB ADVERTISING.....	PLUNKETTS PEST CONTROL, PEST CONTROL.....	VERIZON, DATA USAGE.....
2,207.62	295.71	1,837.81	337.50	1,237.04	678.75
BLAZEK ELECTRIC INC, REPAIRS.....	DISH NETWORK LLC, TV SERVICE.....	HUNTINGTON TECHNOLOGY FINANCE, RADIOLOGY CAPITAL LEASE.....	MARKETPLACE MEDIA COMPANY, ON SCREEN ADVERTISING.....	PN MEDICAL INC, SUPPLIES.....	VISUAL EDGE IT, COPIER USAGE.....
2,614.50	569.97	27,552.00	1,456.00	533.00	573.56
BRACCO DIAGNOSTICS INC, SUPPLIES.....	DOCUFORMS INC, SUPPLIES.....	HYGIENIC LAB-ACCTS REC, OUTLAB.....	MARY HILDMAN, LAB TRANSPORT.....	PRECISION DYNAMICS CORP, SUPPLIES.....	WAPITI MEDICAL GROUP-RED HAWTHORNE, LLC, PROVIDER SERVICES.....
3,004.32	336.81	572.12	162.98	276.60	372,604.27
BRANTNER, JAMIE, REIMBURSE CME EXPENSES.....	DOORS INC, SUPPLIES.....	HYVEE DRUGSTORE, EQUIPMENT.....	MASON CITY GLASS SERVICE, CAFETERIA DISPLAY CASE.....	PRIMEX WIRELESS INC, SUPPLIES.....	WASTE MANAGEMENT, GARBAGE DISPOSAL.....
1,699.30	144.00	2,998.00	2,665.00	310.30	69.15
BRIAN VOLD ARNP PLC, BEHAVIORAL HEALTH MNGT.....	DOUG HAYES, BOARD MILEAGE.....	IA DIVISION OF LABOR SRVC, ELEVATOR PERMIT.....	MEDIACOM, TV SERVICE.....	PRINGNITZ CUSTOM, LAWN MOWING.....	WERFEN USA, LLC, SUPPLIES.....
7,612.50	45.56	450.00	8,645.48	720.00	1,717.15
BRIANNA ABBAS, MILEAGE.....	EDEN, RON, BOARD MILEAGE.....	ICP MEDICAL, SUPPLIES.....	MEDLINE INDUSTRIES INC, SUPPLIES.....	PRINTING SERVICES, INC, SUPPLIES.....	WOODMAN CONTROLS COMPANY, CONTRACT & REPAIRS.....
265.99	116.88	810.00	6,133.30	2,743.61	7,620.00
BRIGGS CORPORATION, SUPPLIES.....	EFK DIAGNOSTICS, SUPPLIES.....	ICU MEDICAL, SUPPLIES.....	MEFFERD, MIKE, MILEAGE.....	PRITCHARD AUTO COMPANY, VEHICLE SERVICES.....	WPS GHA, SERVICES.....
105.35	176.60	2,416.97	191.62	45.81	77,301.00
BRIGHTREE, MATRIXCARE EHR.....	ELIZABETHS RX ON MAIN, DRUGS.....	IDENTISOURCE LLC, SUPPLIES.....	MEGAN OETKEN, REFUND IPERS CONTRIBUTION.....	PSYCHIATRIC MEDICAL CARE, SENIOR LIFE SERVICES.....	XTREME TURF, FERTILIZER.....
8,190.88	18.05	558.41	231.21	88,550.02	1,023.00
BRITT CHAMBER OF COMMERCE, CHAMBER BUCKS FOR GOLF TOURNAMENT.....	EZ WAY INC, SUPPLIES.....	IN STEP FLOORING, CARPET.....	MENARDS, SUPPLIES.....	QUANTUM ELECTRIC, LIGHTING REPAIRS.....	YSEN, SARA, MILEAGE.....
30.00	754.00	1,479.55	86.99	10,138.78	241.87
BRITT FOOD CENTER, SUPPLIES.....	FAGRON STERILE SERVICES, SUPPLIES.....	IOWA HEALTH CARE ASSOCIATION, 2024 IHCA CONVENTION.....	MERCEDES MEDICAL, SUPPLIES.....	R COMM WIRELESS, DISH NETWORK CONVERSION HARDWARE AND INSTALLATION.....	ZWIEFEL, LAURA, MILEAGE.....
5,413.67	469.58	449.00	168.19	25,931.00	876.36
BRITT GOLF COURSE, 2024 FOUNDATION GOLF TOURNAMENT.....	FARM & HOME PUBLISHERS, ADVERTISING.....	IOWA HOSPITAL ASSOCIATION, HEALTHCARE ENGINEERING CONFERENCE.....	MERCY ONE DES MOINES MEDICAL CENTER, PEER REVIEWS.....	RADIOLOGISTS OF N IOWA, RADIOLOGY SERVICES.....	TOTAL CHECKS.....
9,906.50	531.00	50.00	18,458.67	700.00	5,207,786.65
BROTHERS ACE HARDWARE, SUPPLIES.....	FEDERAL EXPRESS, SHIPPING CHARGES.....	IOWA LOT STRIPING, REPAINT PARKING LOT.....	MERCYONE DUBUQUE MEDICAL CENTER, PHARMACY ORDER VERIFICATION.....	REAGAN OUTDOOR OF ROCH-ESTER, BILLBOARD ADVERTISING.....	EFT's:
73.98	136.98	4,488.00	8,774.96	5,150.00	PAYROLL.....
BROWN INDUSTRIES, SUPPLIES.....	FEDERAL FIRE EQUIPMENT CO, FIRE EXTINGUISHER INSPECTION.....	IOWA STATE UNIVERSITY, IMMUNIZATION SUMMIT 2024.....	MERCYONE NORTH IOWA, SERVICES.....	RENEE'S LOVING CARE LLC, PATIENT TRANSPORT.....	PAYROLL TAXES.....
132.55	841.50	100.00	183.79	969.95	888,841.66
BROWN'S MEDICAL IMAGING, SERVICE CONTRACT RADIOLOGY.....	FIDELITY SECURITY LIFE, EMPLOYEE VISION INS.....	IRHTP, CONNECTIVITY & SRV CONTRACT.....	MERCYONE NORTH IOWA MEDICAL CENTER, SERVICES.....	RESMED CORP, SUPPLIES &.....	BENEFITS.....
33,200.00	5,810.97	6,435.68	552,558.13	1,006.84	1,061,481.64
	5,810.97	84.00	252.00	3,500.00	340B DRUGS.....
	41.57		148.00	55.00	AR FEES & OTHER.....
			549.54	25.134.45	LOANS.....
			972.00	2,000.00	POSTAGE.....
			601.70	332,091.99	REVENUE BOND DEBT SERVICE.....
			81.49	230,740.62	TOTAL EFT'S.....
			47.57	4,945,001.20	GRAND TOTAL.....
			258,570.00	10,152,787.85	
			22.47		
			647.93		
			498.63		
			5,830.65		
			28.56		
			30,203.91		
			17,297.28		
			104,700.00		
			14,405.81		
			35,225.00		
			647.93		
			498.63		
			5,830.65		
			28.56		
			30,203.91		
			17,297.28		
			104,700.00		
			14,405.81		
			35,225.00		
			647.93		
			498.63		
			5,830.65		
			28.56		
			30,203.91		
			17,297.28		
			104,700.00		
			14,405.81		
			35,225.00		
			647.93		
			498.63		
			5,830.65		
			28.56		

HANCOCK COUNTY | NOTICE OF ELECTION

NOTICE OF ELECTION

Notice is hereby given to the eligible electors in Hancock County, Iowa that the GENERAL ELECTION in Hancock County, State of Iowa, will be held at the regular polling places in each of the 10 voting precincts of Hancock County on Tuesday, November 5, 2024.

The polls will be open from 7:00 A.M. and will close at 8:00 P.M. The polling places are listed below. Please read this notice carefully to determine your correct precinct and polling location. If voters have questions about their precinct or polling locations, please contact the Hancock County Auditor's office at 641-923-3163.

Precincts & Polling Places

Precinct #	Precinct Description	Polling Place
1	All of Ellington and Madison Townships, Forest City Corporation in Hancock County	Faith Lutheran Church (Miller) 1985 290th St, Garner
2	All of Crystal Township, Crystal Lake Corporation	Crystal Lake Town Hall 225 S State Ave, Crystal Lake
3	All of Bingham Township, Woden Corporation	Woden Community Center 208 Main, Woden
4	All of Orthel, Britt, and Erin Townships, Britt Corporation	Britt Municipal Building 170 Main Ave S, Britt
5	All of Garfield Township	Duncan Community Hall 2337 Nation Ave, Britt
6	All of Concord Township, Garner Corporation	Garner Public Library 416 State St, Garner
7	All of Ell and Liberty Townships, Klemme Corporation	Klemme City Hall 204 E Main St, Klemme
8	All of Boone and Magor Townships, Corwith Corporation	Corwith Community Center 110 Wayne St, Corwith
9	All of Amsterdam and Twin Lake Townships, Kanawha Corporation	Kanawha City Hall 121 N Main St, Kanawha
10	All of Avery Township, Goodell Corporation	Goodell Community Hall 315 Broadway St, Goodell

Listed below are all the candidates that will appear on ballots in Hancock County. Ballots issued to voters will contain only those offices the voter is eligible to vote for based on the voter's residence.

Federal Offices

For President and Vice President
Vote for no more than One Team
Kamala D. Harris/Tim Walz, Democratic Party
Donald J. Trump/JD Vance, Republican Party
Chase Oliver/Mike ter Maat, Libertarian Party
Claudia De la Cruz/Karina Garcia, Party For Socialism and Liberation
William P. Stodden/Stephanie H. Cholensky, Socialist Party USA
Robert F. Kennedy Jr./Nicole Shanahan, We The People
Shiva Ayyadurai/Crystal Ellis

For United States Representative District 4
Vote for no more than One
Ryan Melton, Democratic Party
Randy Feenstra, Republican Party

For Ell Township Trustee
Vote for no more than One
No candidate filed

For Ell Township Trustee-To Fill Vacancy
Vote for no more than Two
No candidates filed

For Ell Township Clerk-To Fill Vacancy
Vote for no more than One
No candidate filed

For Ellington Township Trustee
Vote for no more than One
No candidate filed

For Erin Township Trustee
Vote for no more than One
No candidate filed

State Offices

For State Senator District 28
Vote for no more than One
Cynthia Oppedal Paschen, Democratic Party
Dennis Guth, Republican Party

For State Representative District 56
Vote for no more than One
Kyle Kruse, Democratic Party
Mark I. Thompson, Republican Party

For Garfield Township Trustee
Vote for no more than One
Justin Welik

For Liberty Township Trustee
Vote for no more than One
Bob Kern

For Madison Township Trustee
Vote for no more than One
William R. Keel

County Offices

For Board of Supervisors
Vote for no more than One
Osmund Bud Jermeland, Republican Party

For County Auditor
Vote for no more than One
Michelle K. Eisenman, Republican Party

For County Sheriff
Vote for no more than One
Robert Gerdes Jr., Republican Party

For County Attorney-To Fill Vacancy
Vote for no more than One
Rachel Martinez, Republican Party

For Magor Township Trustee
Vote for no more than One
Scott Sloan

For Orthel Township Trustee
Vote for no more than One
Brad Tegtmeier

For Twin Lake Township Trustee
Vote for no more than Three
Timothy Landgraf
Les Anderson
Greg Wilhelm

Non-Partisan Offices

For Amsterdam Township Trustee
Vote for no more than One
No candidate filed

For Avery Township Trustee
Vote for no more than One
Keith Barkema

For Avery Township Trustee-To Fill Vacancy
Vote for no more than One
Brad Carolus

For Bingham Township Trustee
Vote for no more than One
Rick Schutjer

For Boone Township Trustee
Vote for no more than One
No candidate filed

For Britt Township Trustee
Vote for no more than One
No candidate filed

For Concord Township Trustee
Vote for no more than One
Jonathan Hollatz

For Crystal Township Trustee
Vote for no more than One
Larry Kunkel

For Crystal Township Trustee-To Fill Vacancy
Vote for no more than Two
Bruce Kløver
Daniel J. Carlson

For County Public Hospital Trustee
Vote for no more than Three
DeAnna Kelly
Jane Swenson
Douglas Hayes

For Soil and Water Conservation District Commissioner
Vote for no more than Three
Jonathan Hollatz
William Stromer

For Soil and Water Conservation District Commissioner-To Fill Vacancy
Vote for no more than One
No candidate filed

For County Agricultural Extension Council Member
Vote for no more than Four
Rachel Johnson
Julie Barickman
Darcy Ristau
Josh Crawford

Judicial Ballot

Shall the following Justices/Judges be retained in office?

Supreme Court Justice
David May

Court of Appeals Judge
Tyler J. Buller
Mary Elizabeth Chicchelly
Samuel Langholz
Mary Ellen Tabor

District 2A Court Judge
Blake H. Norman
Rustin Davenport

District 2A Associate Judge
Elizabeth Batey

Constitutional Amendments

Shall the following amendment to the Constitution be adopted?

1

Summary: Provides for only U.S. citizens aged 18 or older and meeting state and county residency requirements to vote in all elections. Further provides that 17-year-olds who will be 18 years old by the General Election are eligible to vote in the primary election, subject to the same citizenship and residency requirements.

Full Text: Section 1 of Article II of the Constitution of the State of Iowa, as amended by the amendment of 1970, is repealed and the following adopted in lieu thereof:

Section 1. Electors. Only a citizen of the United States of the age of eighteen years, who shall have been a resident of this state for such period of time as shall be provided by law and of the county in which the citizen claims the citizen's vote for such period of time as shall be provided by law, shall be entitled to vote at all elections which are authorized by law. However, for purposes of a primary election, a United States citizen must be at least eighteen years of age as of the next general election following the primary election. The required periods of residence shall not exceed six months in this state and sixty days in the county.

Shall the following amendment to the Constitution be adopted?

2

Summary: Provides that the lieutenant governor will act as the governor if there is a temporary disability of the governor. Further provides that the lieutenant governor or lieutenant governor-elect will be the governor or governor-elect in the case of the resignation, death, or permanent disability of the governor or governor-elect thus creating a vacancy in the office of lieutenant governor or lieutenant governor-elect, as appropriate.

Full Text: Section 17 of Article IV of the Constitution of the State of Iowa is repealed and the following adopted in lieu thereof:

Sec. 17. Lieutenant governor or lieutenant governor-elect to become or act as governor or governor-elect. If there is a temporary disability of the governor, the lieutenant governor shall act as governor until the disability is removed, or the governor dies, resigns, or is removed from office. In case of the death, resignation, or removal from office of the governor, the lieutenant governor shall become governor for the remainder of the term, which shall create a vacancy in the office of lieutenant governor. This section shall also apply, as appropriate, to the governor-elect and the lieutenant governor-elect.

Public Measures

Garner-Hayfield-Ventura Community School District
Public Measure JJ

Shall the Board of Directors of the Garner-Hayfield-Ventura Community School District in the Counties of Hancock and Cerro Gordo, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$21,400,000 to provide funds to remodel, repair, improve, furnish and equip its existing elementary / middle school building and its high school, including HVAC improvements, classroom improvements, a safe and secure entrance at the high school, reconfiguration of the kitchen and enclosure of the courtyard at the high school?

West Fork Community School District
Public Measure DT

Shall the Board of Directors of the West Fork Community School District in the Counties of Cerro Gordo, Franklin, Hancock, and Wright, State of Iowa, be authorized to contract indebtedness and issue General Obligation Bonds in an amount not to exceed \$16,865,000 to provide funds to remodel, repair, and improve the HVAC and electrical systems at the Rockwell elementary building and the Sheffield middle school / high school building, including related remodeling and improvements; to replace roof sections at both facilities; to replace horizontal runs of the domestic water system piping at the Sheffield facility; and to add a secure entrance at the Sheffield facility?

This notice of the GENERAL ELECTION is given by order of the Hancock County Commissioner of Elections in compliance with the laws of Iowa.

Pre-registered voters are required to provide an approved form of identification at the polling place before receiving and casting a regular ballot. Voters who are not pre-registered – such as voters registering to vote on election day – and voters changing precincts must also provide proof of residence. A voter who is unable to provide an approved form of identification (or prove residence if required) 1) may have the voter's identity/residence attested to by another registered voter in the precinct, 2) prove identity and residence using Election Day Registration documents, or 3) cast a provisional ballot and provide proof of identity/residence at the county auditor's office by November 12, 2024 at 12:00 p.m. Election Day Registrant attestors must provide an approved form of identification. For additional information about providing proof of identity and/or residence visit: <https://sos.iowa.gov/voterid> or phone (641) 923-3163.

Any voter who is physically unable to enter a polling place has the right to vote in the voter's vehicle. For further information, please contact the County Auditor's office at the telephone number or E-mail address listed below.
Telephone: 641-923-3163 Email address: michellek.eisenman@hancockcountyia.org
For TTY access, dial 711+641-923-3163

Hancock County Auditor & Commissioner of Elections, Iowa

October 7, 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.

On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Signed the proclamation for National 4-H Week for October 6-12, 2024.

The minutes of September 30, 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: Establishment of a secure mailroom for the county offices. Signed motor vehicle purchase agreement with Forest City Ford, Forest City, for the purchase of a 2017 Dodge Ram 3500 Crew Pickup with the trade in of a 2014 Dodge Ram 1500 and including a 60 month/60,000 miles service agreement in the amount of \$26,651 for the Maintenance Department. Signed memorandum of agreement with North Iowa Area Community College on behalf of RSVP of North Central Iowa with authorized payment of \$5,000 for Fiscal Year 2024-2025.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Quarterly reports of the Hancock County Auditor, Recorder, and Sheriff for the period ending September 30, 2024. Approved a 60 month/60,000 miles vehicle service agreement for the 2017 Dodge Ram 3500 Crew Pickup for the Maintenance Department in the amount of \$5,152. Certification of costs of

Special Election for Garner-Hayfield-Ventura School District held on September 10, 2024 in the amount of \$3,306.82.

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

RESOLUTION TO VACATE A COUNTY ROAD

Hancock County
Resolution No.2024-033
WHEREAS, a request has been filed with the Hancock County Engineer's office asking that action be taken to vacate and close a section of Hancock County Secondary Road, described as follows: That portion of 200 th Street, established May 15 th, 1964 (See Deed Record Book No. 64, page 404), a parcel of land designated as parcel 'A' being part of the west one-half (W ½) of the Southwest quarter (SW ¼) of Section 11-195N-R26W of the 5 th P.M. Hancock County, Iowa more particularly described as follows: Commencing (P.O.C) at the Southwest Corner (SW Cor.) of said Section Eleven (11); Thence on an Iowa Zone Two (2) Regional Coordinate System bearing of S89°02'27"E 50.00 feet along the Southerly line of said Section Eleven (11) to the point of beginning (P.O.B.) of this description; Thence continuing along said Southerly line S89°02'27"E 874.22 feet to the Southwest Corner (SW Cor.) as described in instrument number 02-3264 that is on file at the Hancock County Recorder's Office; Thence N00°28'04"E 45.00 feet along the Westerly line of said instrument number 02-3264 to the Northerly right of way (R.O.W.) line of 200 th Street; Thence N89°02'27"W 874.21 feet along said Northerly right of way (R.O.W.) line to the Easterly right

of way (R.O.W.) line of Echo Avenue; Thence S00°28'33"W 45.00 feet along said Easterly right of way (R.O.W.) line to the point of beginning (P.O.B.). Said parcel 'A' contains 0.90 acres all in public road right of way (R.O.W.). That portion of 200 th Street, established May 15 th, 1964 (See Deed Record Book No. 64, page 404), a parcel of land designated as parcel 'B' being part of the west one-half (W ½) of the Southwest quarter (SW ¼) of Section 11-195N-R26W of the 5 th P.M. Hancock County, Iowa more particularly described as follows: Commencing (P.O.C) at the Southwest Corner (SW Cor.) of the West one-half (W ½) of the Southwest quarter (SW ¼) said Section Eleven (11); Thence on an Iowa Zone Two (2) Regional Coordinate System bearing of N89°02'27"W 343.23 feet along the Southerly line of the Southwest quarter (SW ¼) of said Section Eleven (11) to the point of beginning (P.O.B.) of this description; Thence continuing along said Southerly line N89°02'27"W 56.78 feet to the Southwest Corner (SW Cor.) as described in instrument number 02-3264 that is on file at the Hancock County Recorder's Office; Thence N00°28'04"E 45.00 feet along the Westerly line of said instrument number 02-3264 to the Northerly right of way (R.O.W.) line of 200 th Street; Thence S89°02'27"E 57.17 feet along said Northerly right of way (R.O.W.) line; Thence S00°57'33"W 45.00 feet to the point of beginning (P.O.B.). Said parcel 'B' contains 0.06 acres all in public road right of way (R.O.W.). That portion of 200 th Street, established May 21 st, 1964 (See Deed Record Book No. 64, page 405), a parcel of land designated as parcel 'A' being part of the Northwest quarter (NW ¼) of the Northwest quarter (NW ¼) of Section 14-195N-

R26W of the 5th P.M. Hancock County, Iowa more particularly described as follows: Commencing (P.O.C) at the Northwest Corner (NW Cor.) of said Section Eleven (14); Thence on an Iowa Zone Two (2) Regional Coordinate System bearing of S89°02'27"E 50.00 feet along the Northerly line of the Northwest quarter (NW ¼) of said Section Fourteen (14) to the point of beginning (P.O.B.) of this description; Thence continuing along said Northerly line S89°02'27"E 931.00 feet; Thence S00°57'33"W 45.00 feet to the Southerly Right of Way (R.O.W.) line of 200 th Street; Thence N89°02'27"W 930.74 feet along said Southerly Right of Way (R.O.W.) line to the Easterly right of way (R.O.W.) line of Echo Avenue; Thence N00°37'39"E 45.00 feet along said Easterly Right of Way (R.O.W.) line to the point of beginning (P.O.B.). Said parcel 'A' contains 0.96 acres all in public road Right of Way (R.O.W.). NOW THEREFORE BE IT RESOLVED by the Hancock County Board of Supervisors that the subject section of road be ordered vacated and closed.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date, October 7, 2024. A full listing of all claims paid in October 2024 will be published in the October 21, 2024, minutes.

No further business to come before the Board, motion made to adjourn at 9:40 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on October 14, 2024.

ATTEST:
Michelle K. Eisenman, Auditor
Gary Rayhons, Chair

PROBATE | Nancy C. Wagner

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF NANCY C. WAGNER, Deceased
CASE NO. ESPR012251
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Nancy C. Wagner, Deceased, who died on or about August 30, 2024:

You are hereby notified that on October 7, 2024, the Last Will and Testament of Nancy C. Wagner, deceased, bearing date of November 15, 2017, was admitted to probate in the above named court and that Tonia E. Marino 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, 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 October 7, 2024.

Tonia E. Marino,
Executor of Estate
7575 Pintail Ct.
Littleton, CO 80125

John P. Lander, ICIS#: AT0004583
Attorney for Executor
Brown, Kinsey, Funkhouser & Lander, P.L.C.
214 North Adams
P.O. Box 679
Mason City, IA 50402-0679
Date of second publication:
Wednesday, Oct. 23, 2024

BRITT CITY COUNCIL MINUTES 10.1.24

REGULAR CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, OCTOBER 1ST, 2024, 7:00 P.M.

1) OPENING BUSINESS
a. Call meeting to order.
Minutes: The meeting was called to order by Mayor Jim Nelson.

b. Roll call.
Minutes: Present were Curt Gast, Ashley Weiss, Todd Hildman, Angela Nelson, and Jeffrey Moore.
c. Pledge of Allegiance
d. Conflict of Interest (state if applicable)

e. Approval of Agenda
Minutes: It was motioned by Hildman and seconded A. Nelson 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 09.03.24, 09.09.24, and 09.17.24 Council Meetings
b. Claim list in the amount of \$206,060.68
Minutes: It was motioned by Weiss and seconded by Hildman to approve the consent agenda. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore.

3) PUBLIC HEARING
a. Public Hearing on The Authorization of a Loan Agreement and The Issuance of Notes to Evidence The Obligation of The City Thereunder (Sewer Line Project)
Minutes: It was motioned by Weiss and seconded by Nelson to open the public hearing at 7:01pm. A roll call vote was held which was as fol-

lows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore. Discussion was had on how the bond will be paid. Vance Hagen, Public Works Director, explained the project. It was motioned by Weiss and seconded by Gast to close the Public Hearing at 7:11pm. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore.

4) DEPARTMENT HEAD REPORTS
a. Library Report - Linda Friedow
b. Public Works - Vance Hagen
i. Extend Deadline for Street Sweeper Bidding
Minutes: It as motioned by Gast and seconded by A. Nelson to extend the deadline to October 30th, 2024, at 3pm.

c. Police Report - Tyler Harmon
i. Resolution Updating The Employee Handbook Police On-Call Policy
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, A. Nelson, and Moore. The on-call policy was revised to require a response time of no more than thirty minutes.
d. Fire Department - Jon Swenson
e. Zoning - Mike Boomgardner
i. Golf Course
f. Golf Course Invoices
Minutes: It was motioned by Gast and seconded by Weiss to send invoices back to the Golf Course Board. Motion carried unanimously.

5) Mayor's Reports
a. Approve Pay App #26 and #27 to Henkel Construction for \$11,875.00 and \$92,680.02
Minutes: It was motioned by Weiss and seconded by Hildman to approve pay app #26 and #27 for \$11,785 and \$92,680.02. Motion carried unanimously.
b. 2nd Reading of Ordinance 6-5-8 (Water Rates)
i. Void 3rd Reading of Ordinance 6-5-9

Minutes: Tabled for the next regular session meeting.
c. 2nd Reading of Ordinance 6-5-9 (Refuse Collection Rates)
i. Void 3rd Reading of Ordinance 6-5-9

Minutes: Tabled for the next regular session meeting.
d. 2nd reading of Ordinance 6-5-10 (Sewer Rates)
i. Void 3rd reading of Ordinance 6-5-10

Minutes: Tabled for the next regular session meeting.
e. Resolution Instituting Proceedings to take additional action (\$375,000 GO Loan Note Sewer Project). Minutes: The Resolution was offered by Gast and seconded by Weiss. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman. Nays: A. Nelson and Moore.

f. Copier Lease
Minutes: It was motioned by Weiss and seconded by Nelson to approve the copier lease agreement for \$208.32 per month with Visual Edge. Motion carried unanimously.
g. Deputy Clerk Resignation/Payout and Advertise Position
Minutes: It was motioned by Hildman and seconded by Weiss to approve resignation of Marcy Mayland. Motion carried with Gast opposed. It was motioned by Gast and seconded by A. Nelson to advertise the position through October 31st, 2024. Motion carried unanimously.

h. Halloween Trick or Treat
Minutes: It was motioned by Weiss and seconded by Hildman to set the Halloween Trick or Treat date for Thursday, October 31st from 5pm-7pm. Motion carried unanimously.
i. Resolution to Censure
Minutes: The Resolution was offered by Gast and seconded by Weiss. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman. Nays: A. Nelson and Moore.

j. Mayoral Appointments
Minutes: It was motioned by Gast and seconded by Weiss to remove Jeffrey Moore from the Tree Committee and appoint Todd Hildman to the Tree Committee. Motion carried unanimously.
6) PUBLIC COMMENT
Minutes: Mayor Nelson spoke about having two meetings per month. Jon Swenson spoke about 2nd Street two-sided parking. Mike Ostercamp had comments about two meetings per month. Linda Friedow spoke about students. Ashley Weiss announced the Waffle Brunch at Fire Lutheran Church. Angela Nelson had a complaint about the Coca-Cola truck on non-truck routes. Pay Byers asked about fence around the old church. Noland Stewart wants to know who the new contact person will be for his event on October 26th at City Park.
7) ADJOURN
Minutes: It was motioned by Weiss and seconded by Hildman to adjourn the meeting. Motion carried unanimously.
Ashley Weiss, Council Person
Jim Nelson, Mayor

Minutes: It was motioned by Gast and seconded by Weiss to remove Jeffrey Moore from the Tree Committee and appoint Todd Hildman to the Tree Committee. Motion carried unanimously.

6) PUBLIC COMMENT
Minutes: Mayor Nelson spoke about having two meetings per month. Jon Swenson spoke about 2nd Street two-sided parking. Mike Ostercamp had comments about two meetings per month. Linda Friedow spoke about students. Ashley Weiss announced the Waffle Brunch at Fire Lutheran Church. Angela Nelson had a complaint about the Coca-Cola truck on non-truck routes. Pay Byers asked about fence around the old church. Noland Stewart wants to know who the new contact person will be for his event on October 26th at City Park.
7) ADJOURN
Minutes: It was motioned by Weiss and seconded by Hildman to adjourn the meeting. Motion carried unanimously.
Ashley Weiss, Council Person
Jim Nelson, Mayor

CLAIMS REPORT
VENDOR, REFERENCE...AMOUNT
ABSOLUTE WASTE REMOVAL, TRASH/RECYCLING SERVICES... \$19,462.54
AGSOURCE, TESTING SERVICES... \$1,020.25
ALLIANT ENERGY, ELECTRIC \$10,317.07
ALLIED ENS LLC, DESKTOP MONITORING SERVICES..... \$715.79
BADGER METER, MONTHLY SERVICES \$67.20
BASE, MEDICAL REIMB...\$777.70
BOLTON & MENK, WTF CONST ADMIN/OBSERVATION...\$9,356.00
BRITT FOOD CENTER, WATER/SHOP/SUM REC/POOL...\$243.29
BRITT GOLF COURSE, GC PR-SALES AND PR TAX...\$12,423.23
BRITT-WODEN INS AGENCY, GOLF COURSE M-INS(GC RESP)

FALL PARK SPRAYING 2024 \$3,795.00
MACQUEEN EQUIPMENT, FIRE DEPT FLOW TEST..... \$1,285.40
MILLER & SONS GOLF CARTS, CART RENTAL \$1,937.00
NEW COOPERATIVE, FUEL CHARGES..... \$2,730.01
NEXT GENERATION TECH INC, SOFTWARE SERVICE..... \$84.00
PAYROLL, Sep-24..... \$44,970.59
PRITCHARD AUTO, POLICE TRUCK MAINT \$158.04
PSI, ADDRESS SERVICE REQ ENVELOPES..... \$842.97
TREASURER, STATE OF IOWA, SALES TAX \$25.00
SRF-IA FINANCE AUTHORITY, SRF-INTEREST \$4,545.00
STATE TREASURER, STATE TAXES..... \$1,903.99
STREICHER'S, NEW OFFICER CLOTHING..... \$1,319.00
SWENSON'S HARDWARE, ALL DEPT MISC SUPPLIES...\$800.89
T&K ROOFING AND SHEET METAL, FIRE DEPT ROOF REPAIR..... \$1,721.44
TRULSON AUTO, 2014 FORD TRUCK OIL CHANGE \$227.90
US POSTMASTER, MAILING FOR WATER LINES..... 467.11
UNITED HEALTH CARE, HEALTH INSURANCE \$14,444.27
VESTIS, CITY HALL..... \$263.18
TOTAL ACCOUNTS PAYABLE \$206,060.68
GENERAL \$93,958.02
LIBRARY FUND \$9,200.26
FIRE DEPARTMENT \$2,562.71
GOLF \$25,802.74
ROAD USE \$11,658.85
EMPLOYEE BENEFITS... \$1,069.00
LOCAL OPTION TAX ... \$4,545.00
DEBT SERVICE \$9,221.00
CAPITAL PROJ-WTP PROJECT ... \$9,221.00
WATER PLANT PROJECT \$25,767.95
SEWER \$22,198.95
STORM WATER \$15,300.00
TOTAL FUNDS..... \$206,060.68

KLEMME CITY COUNCIL MINUTES 10.7.24

Klemme City Council Proceedings
Monday October 7, 2024

The Klemme City Council met at the regular meeting on Monday October 7, at 6:30 PM, Council Chambers, City Hall.

The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, and Menke. Absent: Boge-Miller and Winters. Additions to the agenda was stray cats.

Abele made a motion to accept the agenda. Menke seconded the motion. Motion carried.

Abele made a motion to approve the minutes of the previous meeting. Jergenson seconded the motion. Motion carried.

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

The Sheriff's Report was reviewed. 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 October 7, 2024. There were present Mayor Blank, in the chair, and the following named Council Members: Abele, Jergenson, and Menke. Absent: Boge-Miller and Winters. Vacant: None.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the authorization of a Loan Agreement and the issuance of not to exceed \$325,000 General Obligation Urban Renewal Capital Loan Notes, of the City of Klemme, State of Iowa, in order 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, for essential corporate urban renewal purposes, and that notice of the proposed action by the Council to institute proceedings for the authorization of the Loan Agreement and the issuance of the Notes and the right to petition for an election had been published as provided by Sections 384.24(3)(q), 384.24A, 384.25 and 403.12 of the Code of Iowa, and the Mayor then asked the City Clerk whether any petition had been filed in the Clerk's Office, as contemplated in Section 362.4 of the Code of Iowa, and the Clerk reported that no such petition had been filed, requesting that the question of issuing the Notes be submitted to the qualified electors of the City.

The Mayor then asked the Clerk whether any written objections had been filed by any resident or property owner of the City to the issuance of the Notes. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the issuance of the Notes and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

Whereupon, the Mayor declared the hearing on the authorization of entering into a Loan Agreement and the issuance of the Notes to be closed.

The Council then considered the proposed action and the extent of objections thereto. Whereupon, Council Member Menke introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED \$325,000 GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTES", and moved: x that the Resolution be adopted.

Council Member Abele seconded the motion. The roll was called and the vote was, AYES: Abele, Jergenson and Menke

NAYS: None
Whereupon, the Mayor declared the measure duly adopted.

Resolution # 10-07-24
RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED \$325,000 GENERAL OBLIGATION URBAN RENEWAL CAPITAL LOAN NOTES
WHEREAS, pursuant to notice published as required by law, the City Council has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed \$325,000 General Obligation Urban Renewal Capital Loan Notes, for the essential corporate urban renewal purposes, in order 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, and has considered the extent of objections received from residents or property owners as to the proposed issuance of Notes; and no petition was filed calling for a referendum thereon. The following action is now considered to be in the best interests of the City and residents thereof.
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KLEMME, STATE OF IOWA:
Section 1. That this Council does hereby institute proceedings and

take additional action for the authorization and issuance in the manner required by law of not to exceed \$325,000 General Obligation Urban Renewal Capital Loan Notes, for the foregoing essential corporate urban renewal purposes.

Section 2. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above Notes. The amounts so advanced shall be reimbursed from the proceeds of the Notes not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.
PASSED AND APPROVED this 7th day of October, 2024.

Menke made a motion, with a second from Abele, to approve the contract with NIACOG, to help with the Iowa Department of Natural Resources Derelict Building Grants. Motion carried.

City Clerk Rout, presented to the council the SFR report for fiscal year 2023-2024.

Jergenson made a motion to have door to door-Halloween Trick or Treat from 5:00 p.m. to 7:00 p.m. on Saturday November 2nd in conjunction, with the Ag Day Halloween festivities in the park. Menke seconded the motion. Motion carried.
Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that he had been working on the lead and copper survey, which is due October 16th. Malek's will be doing

more tree trimming 2 days a week. Ryan's roofing will start shingling the City properties later on in the week.

Councilmember Menke had several residents asking about all the stray cats in town. After some discussion the council did not come up with any concrete answer to the problem. Menke made a motion, with a second from Abele, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer
Income for Sept-General: \$42,232.39; Road: \$5,698.24; Water: \$5,015.46.

Colleen Rout
Attest Mayor
CITY OF KLEMME - BILLS TO ALLOW
OCTOBER 7, 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 360.19309.98
KEN WEILAND - PUBLIC WORKS 4,086.40.....3,060.80
SCOTT GINAPP - SEWER 530.45.....456.50
JAN BURNS-LIBRARY 1,600.00.....1,226.96
RELiance STATE BANK - WITHHOLDING.....1,650.16
TRES. ST OF IOWA - WITHHOLDING.....158.00
IPERS - WITHHOLDING...1,315.16
TRES. ST OF IOWA - SALES TAX236.92
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 FEE2,112.50
COMMUNICATION 1 - LIBRARY...175.57
COMMUNICATION 1 - CITY HALL47.46

COMMUNICATION 1 - WATER..... 78.74
COMMUNICATION 1 - MUSEUM 34.94
ALLIANT ENERGY - GENERAL..... 2,191.36
ALLIANT ENERGY - WATER 862.12
BLACK HILLS ENERGY - NATURAL GAS 155.35
VISUAL EDGE IT-LIBRARY...51.99
CARTER NATH-LIBRARY...140.00
JAN BURNS-LIBRARY REIMBURSEMENT.....208.34
MIKE JOHNSON-MOWING MUSEUM.....70.00
AGSOURCE - SEWER 787.50
HANCOCK CO COOP OIL - FUEL..... 453.78
VISUAL EDGE IT-CITY HALL 51.98
MID-AMERICA PUBL. CORP. - PUBLICATION-MINUTES...146.72
MID-AMERICA PUBL. CORP. - PUBLICATION-PUBLIC NOTICE... 53.45
CATERPILLAR FINANCIAL SERVICES-LOAN.....1,344.64
MIKE JOHNSON-MOWING...350.00
HANCOCK COUNTY RECORDER 87.00
COLLEEN ROUT-MILEAGE REIMBURSEMENT 211.72
WESTRUM LEAK DETECTION-LEAK DETECTION...550.00
K. WEILAND'S HEALTH REIMBURSEMENT ARRANGEMENT 757.68
IOWA DNR - WATER FEE FEE 115.00
AHLERS & COONEY-SERVICES THROUGH SEPTEMBER 15 489.00
PLUMB SUPPLY-SUPPLIES...82.49
TINY'S PLUMBING & HEATING -A.C. CITY HALL 103.40
AMY FISHER-WATER REFUND... 15.47
MALEK'S-TREE WORK FOR SEPTEMBER..... 3,400.00
CINTAS-CITY HALL 186.90
MACQUEEN-FIRE DEPARTMENT 418.75
TOTAL29,619.93