CITY OF KAN	AWHA • AN	NNUAL FIN	ANCIA	L REPO	DRT				
STATE OF IOWA									
2024									
FINANCIAL REPORT				04100600000					
FISCAL YEAR ENDED PO B			TY OF KA	NAWHA					
				Box 100 NAWHA IA 50447 PULATION: 658					
CITY OF KANAWHA, IOWA									
DUE: December 1, 2024									
NOTE - The information supplied in this report will be shared by agencies.	the Iowa State Aud	itor's Office, the U.S	S. Census B	ureau, variou	s public interest g	groups, and State a	ind federal		
aBeretee	AL	L FUNDS	10		Descriptions (h)	T-t-1 Astro1 (a)	De de et (d)		
Revenues and Other Financing Sources			Govern	mental (a)	roprietary (D)	Total Actual (c)	Budget (a)		
Taxes Levied on Property				416,012		416,012	383,845		
Less: Uncollected Property Taxes-Levy Year				0		0			
Net Current Property Taxes				416,012		416,012			
Delinquent Property Taxes				0		0			
TIF Revenues Other City Taxes				103,016	0	103,016			
Licenses and Permits				482	0	482			
Use of Money and Property				877	0	877	1,000		
Intergovernmental				168,238	0	168,238			
Charges for Fees and Service				0	233,444	233,444			
				0	0	0			
				10,784	0				
Special Assessments Miscellaneous Other Financing Sources Transfers In Total Revenues and Other Sources Expenditures and Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government				35,000	0				
				75,000	0	75,000			
				809,409	233,444	1,042,853	1,025,312		
			+	281,818		281,818	283,687		
Total Revenues and Other Sources expenditures and Other Financing Uses Public Safety Public Works Health and Social Services Culture and Recreation Community and Economic Development General Government				88,573		88,573			
Health and Social Services				0		0			
Culture and Recreation				73,151		73,151			
Community and Economic Development				6,589		6,589			
				139,175		139,175			
General Government Debt Service				83,288		83,288 88,900			
Capital Projects				88,900 761,494	0				
Total Governmental Activities Expenditures BUSINESS TYPE ACTIVITIES				701,494	184,408	184,408			
Total All Expenditures				761,494	184,408	945,902			
Other Financing Uses				0	0	0			
Transfers Out				75,000	0				
Total All Expenditures/and Other Financing Uses				836,494	184,408				
Excess Revenues and Other Sources Over (Under) Exp	enditures/and Oth	ter Financing Uses		-27,085	49,036				
Beginning Fund Balance July 1, 2023 Ending Fund Balance June 30, 2024				566,081 538,996	478,028 527,064				
NOTE - These balances do not include the following, which were	not budgeted and a	are not available for	city operati		527,004	1,000,000	550,005		
Non-budgeted Internal Service Funds	not budgeted and a	are not available for	city operation	Pension Trust	Funds				
Private Purpose Trust Funds				Agency Funds	1				
Indebtedness at June 30, 2024	Amount		Indebtedr	ess at June 3	0, 2024	A	mount		
General Obligation Debt		0 Other Long-Term	n Debt				0		
Revenue Debt		0 Short-Term Debt					0		
TIF Revenue Debt		0							
		General Obligation	on Debt Li	mit			1,790,123		
		TIFICATION							
The forgoing report is correct to the best of my knowledge and be	lief								
Maron Grimm							Publication		
Signature of Preparer							Phone		
Printed name of Preparer Sharon Grimm, City Clerk						þ	Number 6417623632		
Signature of Mayor or Mayor Pro Tem (Name and Title)	1.00	Star 1					Date Signed 11-21-2024		
Promise of major of major i to rota (realite and ring	PLEASE PUBL	ISH THIS PAGE O	ONLY						
Publish	ed in The Leader	r on Wednesday,	Nov. 27, 2	2024					

PUBLIC NOTICE

NOTICE; The Britt City Council will be appointing someone to fill the position vacated by the resignation of Councilman Curt Gast. The appointment will be at the next regular city council meeting on Dec. 3, 2024, at 6:00PM.

Published in The Leader on Wednesday, Nov. 27, 2024

PUBLIC NOTICE | GREENFIELD NITROGEN LLC

DEPARTMENT OF AGRICULTURE

Rural Development

Greenfield Nitrogen LLC: Notice of Availability of an Environmental Assessment

AGENCY: Rural Development - Rural Business Service, USDA

ACTION: Notice of Availability of an Environmental Assessment

SUMMARY: Notice is hereby given that the USDA, Rural Development - Rural Business Service (RBS), as required by the National Environmental Policy Act, is issuing an environmental assessment (EA) in connection with possible impacts related to a project proposed by Greenfield Nitrogen LLC of Garner, IA. The proposal is for construction of the Greenfield Nitrogen Low Carbon Ammonia Plant in Hancock County, Iowa, east of the city of Garner, within Concord Township, south of U.S. Highway 18 and east of Welch Avenue. Greenfield Nitrogen LLC has submitted an application to USDA Rural Development RBS for funding of the proposal.

FOR FURTHER INFORMATION CONTACT: Kacy Elkins, Business and Cooperative Program Specialist, USDA RD RBS, 2493 4TH Avenue W, Suite B, Dickinson, ND 58601, (701) 495-7699, and kacy.olkins@usda.gov.

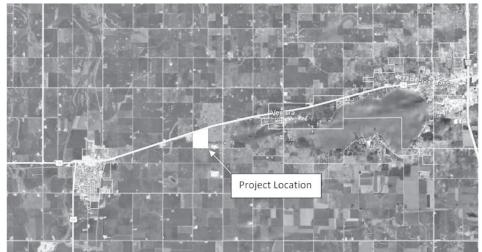
SUPPLEMENTARY INFORMATION: Greenfield Nitrogen LLC proposes to implement the Greenfield Nitrogen Low Carbon Ammonia Plant in Hancock County, Iowa, east of the city of Garner, within Concord Township. The project includes construction of the first dedicated green ammonia plant in the United States Mid-west. The goal of the project is to build, own and operate a facility comprised of a 250 Metric Ton Per Day (MTPD) Green Ammonia plant, producing a total of 87,600 metro tons per annum. The overall facility is estimated to be 870,000 sq. ft. (20 acres), with an Inside Battery Limits (ISBL) area of approximately 217,000 sq. ft. (5 acres). The facility will consist of one modular 250 MTPD plant. The primary objective of the project is to expand the availability of low-carbon ammonia to meet emerging market demand. Nitrogen fertilizers, including ammonia, are essential for agricultural crop production, and are a non-discretionary nutrient requiring annual application.

Short Elliot Hendrickson (SEH), Inc., an environmental consultant, prepared an environmental assessment for USDA RD RBS that describes the project, assesses the proposed project's environmental impacts, and summarizes as applicable any mitigation measures used to minimize environmental effects. The proposal is for construction of the Greenfield Nitrogen Low Carbon Ammonia Plant in Hancock County, Iowa, east of the city of Garner, within Concord Township, south of U.S. Highway 18 and east of Welch Avenue. If implemented, the proposed project will convert Important Farmland of 22.78 acres total in Hancock County, IA. In accordance with USDA Departmental Regulation 9500-3, Land Use Policy, the purpose of this notice is to inform the public of this proposed conversion or actions that would avoid these impacts, and methods that could be used to minimize these impacts. USDA RD RBS has conducted an independent evaluation of the environmental assessment and believes that it accurately assesses the impacts of the proposed project. No significant impacts are expected as a result of the construction of the project. Questions and comments should be sent to USDA RD RBS at the address provided. USDA RD RBS will accept questions and comments on the environmental assessment for 14 days from the date of publication of this notice.

Any final action by USDA RD RBS related to the proposed project will be subject to, and contingent upon, compliance with all relevant Federal environmental laws and regulations and completion of environmental review procedures as prescribed by 7 CFR Part 1970, Environmental Policies and Procedures.

A general location map of the proposal is shown below.

Dated: 11/27/2024



Published in The Leader on Wednesday, Nov. 27, 2024

REGULAR MEETING WEST HAN-COCK BOARD OF DIRECTORS November 18, 2024

The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board President Johnson called the meeting to order at 6:00 p.m. Members present: Johnson, Swan-

son, Burgardt, Harle, Bixel, Wilson and Purvis (arrived at 6:04 p.m.). Absent: None

Others present: Superintendent Kronemann, Business Mgr. DeGroote, Principal Peterson, Principal DeHart, Principal Molina, The Leader reporter, and WH students and staff.

Motion by Burgardt seconded by Swanson, to approve the items listed under the consent agenda and bank records. Carried: 6-0 The Math program leaders were

here to present the program to the board. Administrative reports and SIAC re-

port were given . Motion by Swanson, seconded by Purvis, to adjourn the meeting at

6:56 p.m. Carried: 7-0 Annual Meeting of the West Hancock Community School Board

of Directors. Bd. Sec. DeGroote called the meeting to order at 6:57 p.m.

Members present: Johnson, Swanson, Burgardt, Harle, Bixel, Wilson and Purvis. Absent: None Others present: Superintendent Kronemann, Business Mgr. DeGroote, Principal Peterson, Principal DeHart, Principal Molina, The Leader reporter, and WH students

and staff. Sec. DeGroote called for nominations for the office of President. Nomination by Burgardt for Johnson.

Nominations ceased and a majority ballot was cast for Johnson as Board President.

Bd. Sec. DeGroote administered the oath of office to Pres. Johnson. President Johnson called for nominations for Vice-President. Nomination by Johnson for Wilson and Harle for Rixel as Board Vice President Nominations ceased and a majority ballot was cast for Wilson as board Vice President.

Board Sec. DeGroote administered the oath of office to Vice Pres. Wilson. Purvis was appointed to represent West Hancock on the Hancock County Conference Board. Com-

mittee board volunteers were appointed as follows. Board volunteers:

Transportation committee Johnson & Bixel

Policy – Harle & Wilson
 School improvement committee

Bixel & Swanson 4. Collaborative Bargaining commit-

tee – Harle & Johnson 5. Building and Grounds committee - Purvis & Burgardt

6. Technology – Purvis & Wilson Finance Committee - Swanson & Burgardt

Motion by Burgardt, seconded by Harle to accept the resignation of Jared Montag, Carried: 7-0. Motion by Harle, seconded by Wilson to approve the hire of Shae Smith as 5 th Grade Teacher. Car-

ried: 7-0. Motion by Harle, seconded by Swanson, to authorize the district's administration to submit a request

to the SBRC for the MSA amount of \$57,912.40 for increased enrollment from last year. Carried: 7-0.

WEST HANCOCK CSD BOARD MEETING 11.18.24

Motion by Bixel, seconded by Har-le, to authorize the district's administration to submit a request to the SBRC for the MSA amount of \$104,531.50 for open enrollment out students who were not on our certified enrollment count the previous fall. Carried: 7-0.

Motion by Burgard, seconded by Wilson, to authorize the district's administration to submit a request to the SBRC for the MSA amount of \$3,286.92 for ELL students beyond 5 years. Carried: 7-0. Motion by Burgardt, seconded by

Harle to approve the bid from ROI Energy in the amount of \$63,452 for high school recessed fixtures. Carried: 7-0

Motion by Bixel, seconded by Wilson to approve the bid from ROI Energy in the amount of \$46,694 for high school non-recessed fixtures. Carried: 7-0.

Motion by Swanson, seconded by Harle to approve the bid from ROI Energy in the amount of \$74,104 for elementary school & bus barn. Carried: 7-0 Motion by Harle, seconded by Pur-

vis to approve the early graduation request. Carried: 7-0. Motion by Bixel, seconded by Pur-

vis, to adjourn the meeting at 7:16 p.m. Carried: 7-0 Angie Johnson, President

Beth DeGroote, Board Secretary

West Hancock CSD Board Report Advantage Administrators, Monthly Admin Fee \$62.40 Ahlers & Cooner, P.C., Legal Fees. \$425.00

AMPRO Data Services Inc., Sup-......\$3,048.00 plies Anderson Erickson Dairy Co., Milk. \$65.94

Arc Supplies, Vinyl Printer Supplies \$1,200.00 BMC Aggregates LC, Rock...\$861.83 Board of Educational Examiners, Fees.....\$95.00 Britt Food Center, Supplies....\$152.14 Central Iowa Distributing Inc., Sup-

plies\$2,526.00 City of Britt, Water/Sewer....\$1,620.43 City of Kanawha, Water/Sewer... \$591.27

Crisis Prevention Institute, Sup-.....\$30.99 plies. Custom Alarm, Monthly Maintenance.. .\$1.018.68 DeGroote, Beth, Reimbursement \$13.38

DeHart, Michelle, Reimbursement... \$41.81 Follett Content Solutions LLC, Sup-

plies\$29.46 Forge & Build North Iowa Lumber & Design, Supplies......\$2,529.90 Gallagher Benefit Services Inc., GASB Valuation \$5,800.00 Gold-Eagle Cooperative, Supplies/ Fuel.....\$2,261.13 Goodwin Tucker, Repair...\$1,496.66 Johnston Auto, Bus Barn Supplies. \$81.87

Mapping Strategies, Director Dis-Mercy One Occupational Health Cons., Fees/service..... ..\$100.00 Mid-West 3D Solutions, Perkins-ind ..\$6,176.36 tech. New Coop, Inc., Gas/Diesel ... \$2 924 06 Next Generation Technologies

Tech Support ... \$2 938 99 Peterson, Dan, reimbursement... \$74.58

Pioneer Valley Books, Books..... \$29.00

Stevens, Deb, Accompanist..... \$100.00 Swanson, Connie, Accompanist.....

\$100.00 Sweetwater, Supplies \$699.00

Swenson's Hardware, Supplies \$1,492.20

Truck Center Companies, Parts/ Supplies/Service.....\$1,978.58 Trulson Auto Parts, Parts/Supplies/ Service.....\$309.62 Visa, Travel/Supplies.....\$1,482.86 Fund Number 10, Total....\$45,954.14 Checking Account ID, Capital Projects

Carroll Implement, Skid Loader \$30,500.00

Fund Number 33, Total....\$30,500.00 Checking Account ID, Physical Plant & Equipment Next Generation Technology, Tech

Support \$6,797.45 Fund Number 36, Total ... \$6,797.45 Checking Account ID, Activity

Athletico Management LLC, Trainer Services.....\$1,060.98 Befour, Wrestling Scale\$705.00 Belmond Klemme CSD, FFA Fees \$570.23

Britt Food Center, Supplies.... \$921.45 Central Rivers AEA, Supplies/Service ... \$165.00 Awards, Cross Crown Country Awards. .\$47.48

Decker Sporting Goods, Supplies ... \$614.60

DeHart, Michelle, Reimbursement.. \$100.56

Eagle Recording Services, Recordkeeping Services \$3,000 Flower Cart, Supplies\$132.00 Gifts Sew Sweet, Shirts ... \$4,877.20 Grimco, Inc., Equipment....\$723.16 Hawkeye State Scale, Inc., Mainte-\$215.00 nance. Hewett Wholesale, Inc., Supplies ...

\$1.513.23 J.W. Pepper & Son Inc., Music & Materials\$8.46 KIOW FM, Announcements...

\$100.00 Mid-West 3D Solutions, LLC, business class.....\$145.64 Molina, Rene, Reimbursement....

\$66.96 Northern Lights Distributing, Inc., Supplies.....\$695.44 Pepsi-Cola Geneal Bottlers, Pop....

\$354.92 Popplers Music Inc., Music ... \$16.40

Rieman Music Inc, Supplies/Parts.. \$275.00 Sports Imports, volleyball net

\$7,346.00 St. Ansgar High School, Fees......

\$100.00

Swenson's Hardware, Supplies & Parts\$1.97 Visa, Travel/Supplies \$3,851.42 VS Athletics, Hurdles\$2,456.50 West Hancock General Fund, Mileage Reimbursement \$433.00 West Music, Materials\$22.45 Fund Number 21, Total....\$30.750.63 Checking Account ID, School Nutrition Fund

Anderson Erickson Dairy Co., Milk. \$4,136.85

Hassebroek Refrigeration, Service. \$282.00

Hawkeye West Pest Control, LLC, Pest Control......\$300.00 Martin Bros. Distributing Co., Equipment/Supplies.....\$35,450.80 Pan-O-Gold Baking Co., Supplies.. \$1.098.06 Fund Number 61, Total....\$41,267.71

Published in The Leader on Wednesday, Nov. 27, 2024

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT BOARD MEETING 11.11.24

Regular School Board Meeting High School Library Media Center November 11, 2024 6:30 PM.

meyer abstained. 5. Bills & Financial Reports a. Kim Upmever motioned to approve & Dan Goll seconded the mo& Farmers State Bank. as the official financial depositories up to the amount of \$20,000,000,00 b. Kim Upmeyer motioned to ap-

motion. Ayes:5 Nays:0. Carried. 22. Early Retirement a. GHV Board of Education has decided to not offer early retirement

tenance Supplies. .456.69 Central Iowa Dist. Inc., Supplies. .3.672.00 CITY LAUNDERING CO., supplies

TIMBERLINE BILLING SERVICE,

Medicaid. 86 89 U.S. Cellular, October Monthly bill. .. 293.88

Members Present: Jay Larkin, Laura Schleusner, Dan Goll, Jack Toppin & Kim Upmeyer

1. President Larkin called the meeting to order at 6:31 P.M.

2. Jack Toppin motioned to approve the agenda as presented & Dan Goll seconded the motion. Aves:5 Nays:0. Carried.

3. Board Reports

a. Elementary: Mr. Meyering gave updates on the preschool playground which is coming along really nice.

b. Middle School: Student Council had a dance for 7/8 which is a great opportunity to learn planning and organization. Admin are wrapping up the first round of formal evaluations with certified staff KUDOS to Mr. Henken as we now have girls' wrestling at the JH level. We are finalizing our special ed count. Please attend our fine arts concerts! c. High School: For professional development we are continuing our partnership with Solution Tree regarding the PLC process. Brig Leane was on campus on October 28 providing embedded coaching to teachers. Through our grant with the Hancock County Foundation guest speaker Tara Soesbe from TILL360 shared her presentation "Be. A. Champion" with middle school and high school students. Tara shared that she has never had staff so willing to engage as she did at GHV. Mrs. May and her students did an excellent job in the fall play. "Radium Girls", and Jan Bier organized a fantastic Veteran's Day program.

4. Consent Agenda

a. Minutes

i. October 14, 2024 Regular meet-

ing ii. October 29, 2024 Community Meeting/Work Session iii. November 7, 2024 Work Session

b. Resignation: Kevin Hanson (Transportation Director)

c. Staff Contract/ Letter of Assignment Approvals

i. Seth Moore- JJV Girls Basketball ii. Ashley Rebman- Special Education Paraprofessional

iii. Emory Ochoa-JH Girls Wrestling iv. Kelsey Strickland- Health Associate

v. Scott Gaskill- JJV Boys Basketball

vi. Kevin Tapia- JV Assistant Baseball

vii. Adam Sears- JJV Assistant Baseball

viii. Dan Schuknecht- Volunteer Bovs Basketball

ix. Jeremy Young- JH Wrestling

d. Open Enrollment i. Open Enrollment (Out) Iowa Connections Academy

e. Jack Toppin motioned to approve & Laura Schleusner seconded the motion. Ayes:4 Nays:0. Kim Up-

tion. Aves:5 Navs:0 Carried. 6. North Central Conference Invitation

a. GHV board of education has motioned to not move forward with the NCC Conference for the 2026-2027 school year. Ayes: 2 Nays:3. Motion did not pass.

7. Organizational Meeting for 2024-2025

a. Election of President and Vice President: Kim Upmeyer motioned to nominate Dan Goll as Board President Jack Toppin motioned to cease. Kim Upmeyer motioned to nominate Jay Larkin as Vice President Jack Toppin motioned to cease. Kim Upmeyer motioned to approve Dan Goll as President & Jav Larkin as Vice President, Jack Toppin seconded the motion. Ayes: 5 Navs:0. Carried.

8. Determine Dates & Time of Meetings

a. Currently the board meets on the second Monday of each month at 6:30 P.M. Laura Schleusner suggested moving the meeting time to 5:30 PM And continue on the second Monday of every month.

b. Laura Schleusner motioned to approve the time change & Jay Larkin seconded the motion. Ayes:5 Nays:0. Carried

9. Appoint Board Secretary and School Board Treasurer

a. GHV Board of Education moved to approve Holly Fischer as the Board Secretary and School Board Treasurer.

b. Jack Toppin motioned to approve & Laura Schleusner seconded the motion. Ayes: 5 Nays:0. Carried. 10. Approval of account signatures a. GHV Board of Education moved to approve that Holly Fischer along with Dan Goll be authorized to sign on the following accounts: General Fund, Management, PPEL, SAVE,

Capital Projects, Nutrition & Activity Fund. b. Jay Larkin motioned to approve & Jack Toppin seconded the motion.

Ayes: 5 Nays:0. Carried. 11. Appoint Official Newspaper a. The GHV Board of Education

moved to approve The Leader as the official newspaper. b. Kim Upmever motioned to ap-

prove & Jay Larkin seconded the motion. Ayes:5 Nays:0. Carried. 12. Appoint Board Counsel

a. The GHV Board of Education moved to use Ahlers & Cooney as the board attorney firm for the coming school year.

b. Jack Toppin motioned to approve & Kim Upmeyer seconded the motion. Ayes: 5 Nays:0. Carried.

13. Resolution Naming Official Financial Depository a. The GHV Board of Education

moved to approve to continue to utilize Clear Lake Bank & Trust. Reliance State Bank, UMB Bank

prove & Jay Larkin seconded the motion. Aves: 5 Navs:0. Carried. 14. Appoint Level 1 & Level 2 Inves-

tigation a. The GHV Board of Education moved to approve the Level 1 investigator to be the building principals & Level 2: Hancock County Sheriff

b. Kim Upmeyer motioned to approve & Laura Schleusner seconded the motion. Ayes:5 Nays:0. Carried.

15. Approval of County Conference Board Representatives for Hancock County and Cerro Gordo County. a. Dan Goll will represent Hancock

County. We will not have a representative for Cerro Gordo County due to board members not living in that county.

b. Jay Larkin motioned to approve & Jack Toppin seconded the motion. Ayes:5 Nays:0. Carried.

16. Appointment of Board members of Finance Committee

a. Jack Toppin & Laura Schleusner will serve on the Finance Committee

b. Jay Larkin motioned to approve & Kim Upmeyer seconded the motion. Aves:5 Navs:0. Carried.

17. Appointment of Board members on Building & Grounds Committee a. Jav Larkin & Dan Goll will serve on the Building & Grounds Commit-

tee. b. Jack Toppin motioned to approve & Kim Upmeyer seconded the mo-

tion. Ayes:5 Nays:0. Carried. 18. Appointment of Board members

on Transportation Committee a. Kim Upmeyer & Jay Larkin will serve on the Transportation Com-

mittee b. Jack Toppin motioned to approve

& Laura Schleusner seconded the motion. Ayes:5 Nay:0. Carried. 19. Appointment of Board members

on Negotiation Committee a. Jack Toppin & Dan Goll will serve on the Negotiations Committee.

b. Jay Larkin motioned to approve & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried.

20. Appointment of a Representative for the Education Foundation Board

a. Laura Schleusner will serve on the Education Foundation Board. b. Jay Larkin motioned to approve & Kim Upmever seconded the motion.

Ayes: 5 Nays:0. Carried.

21. Approval of Coordinators a. Equity Coordinator- Shawn Miller

(Principal) b. Homeless Coordinator- Angie Bierle (Counselor)

c. 504 Coordinator- Mike Meyering (Principal)

d. Affirmative Action Coordinator-Debra Steenhard (Principal) e. Laura Schleusner motioned to approve the coordinators listed above & Jack Toppin seconded the for the 2024-2025 school year b Jack Toppin motioned to approve & Laura Schleusner seconded the motion. Ayes:5 Nays:0. Carried.

23. Board Meeting Policy a. GHV Board of Education has updated the Board Meeting Policy to adjust the time from 6:30-5:30. Jack Toppin motioned to approve & Laura Schleusner seconded the motion. Aves:5 Navs:0. Carried. 24. Decision on Project Delivery Method

a. GHV Board of Education moved to approve a Construction Manager at Risk as the project delivery method for the upcoming construction project.

b. Jay Larkin motioned to approve & Laura Schleusner seconded the motion. Ayes:5 Nays:0. Carried. 25. Ahlers & Cooney Attorney: Bond Counsel

a. GHV Board of Education moved to approve Ahlers & Cooney will provide legal counsel for the General Obligation for this upcoming school year.

b Laura Schleusner moved to approve & Jack Toppin seconded the motion. Ayes:5 Nays:0. Carried. 26. Confirm Date & Time of Next Meeting

a. December 9, 2024 @ 5:30 PM 27. President Goll motioned to adjourn the meeting at 7:52 P.M. a. Jack Toppin motioned to adjourn the meeting & Jav Larkin seconded the motion. Ayes: 5 Nays:0. Carried.

Garner-Hayfield-Ventura Community School District **Board Report - Newspaper**

Vendor Name, Invoice Description ...Amount Fund Number 10

OPERATING FUND Absolute Waste Removal, Trash

. 106.22 ment... ACCO Brands, Lamination Film .

Ahlers, Cooney, Professional Ser-

Alliant Energy, Monthly Bill

Brothers Ace Hardware, supplies ... 426.33 Card Services, October Credit City 165.06

Carroll Industrial Ventilation, Main-

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.481.63 City Of Garner, Monthly bill.

Column Software PBC, Legal No-

Contract Specialty, LC, supplies... 2,797.84

Culligan, Monthly bill...... . 334.85 Diamond Vogel, Paint...... . 126.63 Drive Wise Drivers Ed 1 185 00 EBSCO, Magazine Renewal... 545.70 Family Eye Care Center 864.00 FASTENAL, bottled water.... 403.20 Forest City Community Schools, .. 160.00

HILLYARD/DES MOINES, supplies

Imagine Learning, Edgenuity Renewal for 5 licenses 3,960.00 Iowa Central Community College, Triton Jazz Festival Registration 150 00

JW Pepper & Son Inc, TIC Honor Midwest Automatic Fire, Fire Sprin-GIES, Remote Support......71.40 NORTH IOWA TURF & IRRIGA-TION, sprinkler system 1,250.52 Paulsen Construction, SR Patch Recovery PD Services..... 4,960.00 RIEMAN MUSIC EAST, Repair 449.35

River City Communications, door

School Bus Sales Co., supplies.... ..723.54 School Specialty, General Supplies Secure Shred Solutions, LLC, SKY BLUE, Internet Monthly Ser-

Spectrum, copies......2,720.00

University of Oregon, Annual Li-

Fund Number 21 GARNER-HAYFIELD ACTIVITY

FUND Amazon Capital Services, Medical scissors for JH athletics...... 122.76 ANDERSON ERICKSON DAIRY, Footballs from ball rotation....766.00 Game One, play t shirts...... 371.80 IOWA FFA ASSOCIATION, Dues ...

lowa High School Speech Assn, plemented soccer uniform ... 132.25 Trophies Plus, chenille letters....

1,324.76 Wayzata Results LLC, Timing company for cross country meet....

Fund Number 33

CAPITAL PROJECTS FUND Bergland + Cram, Construction Countryside Builders, LLC, Hail Re-Fund Number 36

PPEL FUND

Access Systems, Monthly agree-ment.....2,255.77 GoGuardian, Student Learning.....

ING, Tape and mud new ceilings.... 5,580.00 Paulsen Construction, Maintenance

SPECTION. Inspection.......910.80 St. Ansgar Electric & Refrigeration, Fund Number 61

ENTERPRISE FUND-NUTRITION

Amazon Capital Services, Silver-

Performance Foodservice, supplies

St. Ansgar Electric & REfrigeration,

Grand Total: 226,898.69

Transportation maintenance...

1,840.24

BRITT CITY COUNCIL MINUTES 11.19.24

REGULAR CITY COUNCIL MEETING MINUTES IN **BRITT MUNICIPAL ROOM 170** MAIN AVE S BRITT, IA 50423 ON TUESDAY, NOVEMBER 19TH, 2024, 6:00 P.M.

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

b. Roll call Minutes: Weiss-here; Hildman-here;

Nelson-here; Moore-here c. Pledge of Allegiance d. Conflict of Interest (state if appli-

cable)

e. Approval of Agenda Minutes: Motion to approve agenda was approved by T. Hildman and

seconded by A. Weiss. All Ayes. Motion carried. 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 11.05.24 and 11.07.24 Council Meetings Minutes: Motion was made to approve the past meetings minutes by A. Weiss and seconded by A. Nel-

son. All Ayes. A. Weiss Yes. T. Hildman Yes. A. Nelson Yes. J. Moore Yes. Motion carried. 3) PUBLIC FORUM

Revenue Debt

This is a time set aside for comments from the public on topics of City business other than those listed on this agenda. Please understand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law but may do so at a future meeting. The Mayor and City Council welcome comments from the public; however, at no time is it appropriate to use profane, obscene, or slanderous language. The Mayor may limit each speaker

to five minutes. 4) Mayor's Reports

a. Interview for the open City Council position.

Layne Mosher, Brad Hiscocks, and

Cory Miller interviewed. b. Discussion, installation, and swearing in, the new City Council

person Minutes: Motion for Brad Hiscocks by J. Moore was seconded by A. Nelson

T. Hildman, A. Nelson, and J. Moore with Ayes and A. Weiss with Nay. Motion passed. c. Make a decision on Jade John-

son raise.

Minutes: Discussion tabled d. Recommendation for a raise in pay for Public Works PT snowplow drivers to \$20 from \$18. Minutes: Motion was made to raise the PT snowplow personnel to \$20 by J. Moore and seconded by B. Hiscocks. All Ayes. Motion carried. e. Recommendation to raise the pay increase to a dollar for each Grade test passed in each category, for Public Works. Minutes: Motion was made by A. Nelson and seconded by A. Weiss.

All Ayes. Motion carried. f. Recommendation to accept Police Chief Tyler Harmon's resignation as of November 27 th, 2024. Minutes: Motion to accept Tyler's resignation was made by A. Weiss and seconded by T. Hildman, All Ayes. Motion carried.

Recommendation to install Jordan Williams to interim police.

Minutes: Motion was made by A. Weiss and seconded by J. Moore. All Ayes. Motion carried.

h. Recommendation to approve the vacation payout for Tyler Harmon. Minutes: No approval needed as it

is per the PD contract. i. Recommendation to approve the carryover of vacation hours for Jor-

dan Williams for another year. Minutes: Motion was made by A. Nelson and seconded by A. Weiss.

All Ayes. Motion carried. . Recommendation to put \$5862.07 in the golf checking account, for the bills due to Alliant (\$708.02), Swenson's (\$782.52), City UB (\$183.04), Grass Masters (\$3925.00), and Britt-Woden (\$263.49). Minutes: Motion was made by A. Nelson and was seconded by A.

Weiss. All Ayes. Motion carried. k. Recommendation was made to add one person to the P & Z board. Minutes: Tabled

Published in The Leader on Wednesday, Nov. 27, 2024

I. Recommendation to install the keyless system from Central Lock Security for the water plant, Minutes: Motion was made by A. Weiss and seconded by B. Hiscocks. All Ayes. Motion carried.

m. Discuss restrictions to James Cink's offer to purchase the tract of land for \$8,000 in Lot One (1) and the North half of Lots 2 and Four, Block 3, Brown and Tregenza's Addition, Britt, Hancock County, lowa, described in Plat of Survey #22-0696 filed for record March 30 2022. Minutes: Motion was made to put the restriction to build within a year of when the purchase is finalized, by A. Weiss and seconded by B. Hiscocks. All Ayes. Motion carried.

n. Recommendation to go into closed session to discuss current litigation.

Minutes: Motion was made to go into closed session to discuss current litigation by A. Nelson and seconded by J. Moore and seconded by T. Hildman simultaneously. A. Weiss Yes. T. Hildman Yes. A. Nelson Yes. J. Moore Yes. Motion carried. 5) ADJOURN

Minutes: Motion to adjourn was made by A. Weiss and seconded by J. Moore. All Ayes. Motion carried. Joe McEnulty. City of Britt Administrator Jim Nelson, Mayor for the City of Britt

OF PROPOSAL TO CONTINUE PARTICIPATION IN THE INSTRUCTIONAL SUPPORT PROGRAM FOR THE GARNER-HAYFIELD- VENTURA

NOTICE OF CONSIDERATION

COMMUNITY SCHOOL DISTRICT Notice is hereby given that the Board of Directors of the Gar-ner-Hayfield-Ventura Community School District, in the Counties of Hancock and Cerro Gordo, State of lowa, will hold a hearing upon its Resolution to Consider Continued Participation in the Instructional Support Program. The hearing will be held in the Media Center, 605 West Lyons Street, Garner, Iowa 50438-0449, on December 9, 2024, at 5:30 P.M.

The Board of Directors is considering continued participation in the Instructional Support Program as provided in Sections 257.18 through 257.21, Code of Iowa, for a period of five years, commencing with the fiscal year ending June 30, 2026. Additional funding for the Instructional Support Program for a budget year will be determined annually by the Board of Directors and will not exceed ten percent (10%) of the

total regular program district cost for the budget year and moneys received under Section 257.14, Code of lowa, as a budget adjustment for the budget year.

Moneys received by the District for the Instructional Support Program may be used for any general fund purpose

The Instructional Support Program shall be funded by instructional support state aid and a combination instructional support property tax levied annually upon the taxable property within the School District commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2026, and an instructional support income surtax imposed annually, the percent of income surtax to be determined by the Board for each budget year to be imposed upon the state individual income tax of each individual income taxpayer resident in the School District on December 31, 2025, and each year thereafter. GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT Holly Fischer Secretary of the Board of Directors

Published in The Leader on Wednesday, Nov. 27, 2024

PUBLIC NOTICE • GHV

GHV BOARD MINUTES 11.19.24

Garner-Hayfield-Ventura Board of Education Work Session November 19, 2024

7:00 PM. Members Present: Jay Larkin, Laura Schleusner, Dan Goll, Jack Toppin & Kim Upmeye

1. President Goll called the meeting to order at 7:01 P.M.

Kim Upmeyer motioned to approve the agenda as presented & Jack Topseconded the motion. Ayes: 5 Nays:0. Carried. The GHV Board of Education held a work session for the Athletic Direc-

rs to present about the CC Conference. No board action will be taken during this work session.

President Goll adjourned the meeting at 8:19 P.M. Laura Schleusner motioned to adjourn and Kim Upmeyer seconded the

otion. Ayes:5 Nays:0. Carried.

Published in The Leader on Wednesday, Nov. 27, 2024

TRUST NOTICE | BONITA K. HARLE

TRUST NOTICE THE MATTER OF THE: ONITA K. HARLE EVOCABLE TRUST

o all persons regarding Bonita K. larle, deceased, who died on or bout May 28, 2024. You are herenotified that the Trustees listed elow are the Trustees of the Boni-K. Harle Revocable Trust dated anuary 24, 2007. Any action to ontest the validity of the trust must e brought in the District Court of ancock County, Iowa, within the ter to occur of four (4) months om the date of second publication this notice or thirty (30) days from e date of mailing this notice to the ouse of the decedent settlor, and all heirs of the decedent settlor hose identities are reasonably asrtainable. Any suit not filed within is period shall be forever barred. otice is further given that any per-

son or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the lat-er to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Brian K. Harle 1936 120th Street Kanawha, IA 50447 Bruce R. Harle 56172A Oliver Road DeSoto, WI 54624

Todd R. Buchanan #AT0001160 Attorney for Trustee Buchanan, Bibler, Gabor & Meis 111 North Dodge Street PO Box 617 Algona, Iowa 50511

Published in The Leader on Wednesday, Nov. 27 and Dec. 4, 2024

PROBATE | VERNE J. HEJLIK

N THE IOWA DISTRICT COURT AND FOR HANCOCK COUNTY THE MATTER OF THE ESTATE

OF VERNE J. HEJLIK, Deceased. Probate No.: ESPR012271 NOTICE IN PROBATE IOTICE OF PROBATE OF WILL OF APPOINTMENT OF EXECUTOR, TICE TO CR

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 hereby 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 au-thenticated, for allowance, and unless so filed by the later to occur of four months from 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 this 19th day of November 2024.

STATE OF IOWA									
2024				16204100400000					
FINANCIAL REPORT				CITY OF GARNER					
FIGULE VE AD END				135 W 5th Street					
FISCAL YEAR END	ED			GARNER IA					
JUNE 30, 2024 CITY OF GAR	NER, IOWA			POPULATION: 3065					
DUE: December 1, 20	24								
NOTE - The information supplied in this report will be shared by the agencies.	he Iowa State Auditor's	Office, the U.S. C	Census B	ureau, variou:	s public interest gro	ups, and State and f	ederal		
	ALL	FUNDS							
			Govern	nmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)		
Revenues and Other Financing Sources									
Taxes Levied on Property				1899694		1,899,694	1,818,498		
Less: Uncollected Property Taxes-Levy Year				0		0	C		
Net Current Property Taxes				1,899,694		1,899,694	1,818,498		
Delinquent Property Taxes				0		0	C		
TIF Revenues				449,341		449,341	457,141		
Other City Taxes				564,311	0	564,311	541,277		
Licenses and Permits				10,902	0	10,902	8,920		
Use of Money and Property				311,370	91,672	403,042	389,420		
Intergovernmental				1,053,931	0	1,053,931	1,082,548		
Charges for Fees and Service				579,491	1,000,592	1,580,083	1,686,580		
Special Assessments				7,715	0	7,715	16,200		
Miscellaneous				335,404	26,623	362,027	371,570		
Other Financing Sources, Including Transfers in				4,272,502	0	4,272,502	4,405,502		
Total Revenues and Other Sources				9,484,661	1,118,887	10,603,548	10,777,650		
Expenditures and Other Financing Uses									
Public Safety				1,049,963		1,049,963	1,117,739		
Public Works				671,499		671,499	995,689		
Health and Social Services				0		0	-,		
Culture and Recreation				1,073,570		1,073,570	1,415,523		
Community and Economic Development				691,256		691,256	811,396		
General Government				438,513		438,513	501,440		
Debt Service				3,379,773		3,379,773	995,689		
Capital Projects				0		0	-,,		
Total Governmental Activities Expenditures				7,304,574	0	7,304,574	8,260,876		
Business type activities					996,333	996,333	1,222,813		
Total All Expenditures				7,304,574	996,333	8,300,907	9,483,689		
Other Financing Uses, Including Transfers Out				2,315,501	90,000	2,405,501	2,450,501		
Total All Expenditures/and Other Financing Uses				9,620,075	1,086,333	10,706,408	11,934,190		
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses				-135,414	32,554	-102,860	-1,156,534		
Beginning Fund Balance July 1, 2023				5,239,656	1,735,219	6,974,875	7,462,709		
Ending Fund Balance June 30, 2024			-	5,104,242	1,767,773	6,872,015	6,306,175		
NOTE - These balances do not include the following, which were n	not budgeted and are no	t available for city	operatio		ent Free de				
Non-budgeted Internal Service Funds				Pension Tr					
rivate Purpose Trust Funds				Agency Fu					
Indebtedness at June 30, 2024	Amount			edness at Jun	e 30, 2024	Ai	nount		
General Obligation Debt	6,256,408	Other Long-Tern	Term Debt			151,762			

ITY OF GARNER • ANNUAL FINANCIA	L REPORT

TIF Revenue Debt	0		
		General Obligation Debt Limit	14,085,146

579,000 Short-Term Debt

Published in The Leader on Wednesday, Nov. 27, 2024

TO ALL PERSONS INTERESTED IN THE ESTATE OF VERNE J. HE-JLIK, Deceased, who died testate on November 7, 2024

You are hereby notified that on the 7th day of November 2024 the last will and testament of Verne J. Hejlik, deceased, bearing the date of October 17, 2024, was admitted to probate in the above-named court and that the undersigned were appointed as 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

Timothy Hejlik 1970 215th Street Garner, Iowa 50438 Suzanne Kozisek 1414 270th Street Ventura, Iowa 50482

STATE OF IOWA									
2024			16204100100000						
FINANCIAL REPORT	ſ			CITY OF BRITT					
FISCAL YEAR ENDE	D			PO Box 303					
				BRITT IA 50423-0303 POPULATION: 2044					
JUNE 30, 2024 CITY OF BRIT			TOPOLAII	014. 2044					
DUE: December 1, 202	4								
NOTE - The information supplied in this report will be shared by the	Iowa State Auditor's	s Office, the U.S.	Census Bureau, various	s public interest gro	ups, and State and fe	deral			
agencies.	411	FUNDS							
	ALL	FUNDS	Common (a)	Dent (a)	The second second second second	Delas (1			
Revenues and Other Financing Sources			Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d			
Taxes Levied on Property			1132358		1,132,358	1,133,213			
Less: Uncollected Property Taxes-Levy Year			0		0	1,155,21			
Net Current Property Taxes			1,132,358		1,132,358	1,133,21			
Delinquent Property Taxes			0		0	1,100,21			
TIF Revenues			363		363	40			
Other City Taxes			317,853	0	317,853	344,60			
Licenses and Permits			4,829	0	4,829	6,50			
Use of Money and Property			49,485	0	49,485	57,82			
Intergovernmental			447,027	0	447,027	427,574			
Charges for Fees and Service			207,936	1,170,027	1,377,963	1,274,70			
Special Assessments			16,433	0	16,433	15,00			
Miscellaneous			45,557	0	45,557	71,16			
Other Financing Sources, Including Transfers in			5,106,062	884,052	5,990,114	6,699,57			
Total Revenues and Other Sources			7,327,903	2,054,079	9,381,982	10,030,55			
Expenditures and Other Financing Uses			564 764		564 764	624.95			
Public Safety Public Works			564,764 810,837		564,764 810,837	624,85 847,10			
Health and Social Services			6,095		6,095	6,10			
Culture and Recreation			392,884		392,884	456,15			
Community and Economic Development			61,140		61,140	76,80			
General Government			194,053		194,053	213,502			
Debt Service			282,243		282,243	282,86			
Capital Projects			2,850,443		2,850,443	3,840,00			
Total Governmental Activities Expenditures			5,162,459	0	5,162,459	6,347,38			
Business type activities				1,160,263	1,160,263	1,280,88			
Total All Expenditures			5,162,459	1,160,263	6,322,722	7,628,26			
Other Financing Uses, Including Transfers Out			827,353	884,052	1,711,405	1,442,85			
Total All Expenditures/and Other Financing Uses			5,989,812	2,044,315	8,034,127	9,071,11			
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses			1,338,091	9,764	1,347,855	959,43			
Beginning Fund Balance July 1, 2023			-268,111	1,675,408	1,407,297	1,407,29			
Ending Fund Balance June 30, 2024			1,069,980	1,685,172	2,755,152	2,366,734			
NOTE - These balances do not include the following, which were not Non-budgeted Internal Service Funds	budgeted and are no	available for cit	y operations: Pension Tru	ist Funds					
Private Purpose Trust Funds			Agency Fu						
					2				
Indebtedness at June 30, 2024	Amount	· · · · · · · · · · · · · · · · · · ·				mount			
General Obligation Debt	0	0 Other Long-Term Debt							
Revenue Debt	284,000	Short-Term Deb	l .						
TIF Revenue Debt	0		on Debt Limit			6,318,05			

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