

## Hancock County Board of Supervisors 5.6.24

May 6, 2024  
Garner, Iowa  
The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none. The minutes of April 29, 2024 meeting were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Payroll change for Andrew Ries, Secondary Road Department, from Maintenance Equipment Operator to Foreman, effective retroactively to May 6, 2024 at 6:00 a.m. at \$27.00 per hour. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Payroll change for Rodney Dodd, summer help in the Secondary Road Department, changing start date from May 6, 2024 to May 20, 2024 and payroll change for Paul Schroeder, summer help in the Sec-

ondary Road Department, changing start date from May 6, 2024 to May 13, 2024. Hiring of Chris LaMont, IT/GIS Director, effective May 28, 2024 at \$95,000 per year. Set May 28, 2024 at 9:15 a.m. as the date and time for a public hearing for an amendment to Hancock County's budget for fiscal year 2023-2024. On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following Resolution:  
**RESOLUTION NO. 2024-019 RESOLUTION DESIGNATING A PORTION OF THE REMAINING AMERICAN RESCUE PLAN ACT FUNDS TO PROJECT**  
WHEREAS , in March 2021, the federal government established the American Rescue Plan Act of 2021 (ARPA) which included the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) to provide state, local and Tribal governments with the resources needed to respond to the pandemic and its economic effects; and  
WHEREAS, the U.S. Department of the Treasury issued an Interim

Final Rule implementing the SLFRF program on May 10, 2021, which included replacing lost revenue to County governments, and  
WHEREAS, on January 6, 2022, the Treasury issued final rules for the SLFRF program, including authorization for counties to allocate up to \$10,000,000 of their total SLFRF allocation as lost revenue to spend on government services.  
WHEREAS , the Hancock County Board of Supervisors on April 25, 2022 approved allocating its total SLFRF allocation in the expected amount of \$2,064,753 as lost revenue to spend on government services.  
WHEREAS , Hancock County has approved disbursements in the amount of funds thus far to the Water and Sewer infrastructure improvement project at Eldred Sherwood Park and the upgrade of the HVAC System in Law Enforcement Center and Courthouse.  
WHEREAS , After the completion of these two projects, with the accumulation of interest on the ARPA funds, there will be funds remaining.  
WHEREAS, the Hancock County

Board of Supervisors wishes to improve the lighting in the Courthouse by replacing the current lights to LED lights.  
NOW, THEREFORE, BE IT RESOLVED , that the Hancock County Board of Supervisors approves the disbursement of a portion of the SLFRF allocation in the quoted amount of \$23,562 for the replacement of lights in the Hancock County Courthouse.  
On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date, May 6, 2024. A full listing of all claims paid in May 2024 will be published in the May 20, 2024 minutes.  
No further business to come before the Board, motion made to adjourn at 11:20 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 13, 2024.  
ATTES:  
*Michelle K. Eisenman, Auditor*  
*Gary Rayhons, Chair*

## LAND FOR SALE NOTICE

### LAND FOR SALE

**LEGAL DESCRIPTION:**  
The North 140 feet of the West 180 feet of the South West Quarter (SW 1/4) of the South West Quarter (SW 1/4) of Section Thirty-two (32), Township Ninety-five (95) North, Range Twenty-five (25), West of the Fifth P.M., and the South 40 feet of the West 180 feet of the West Half (W 1/2) of the North West Quarter (NW 1/4) of the South West Quarter (SW 1/4) of Section Thirty-two (32), Township Ninety-five (95) North, Range Twenty-five (25), West of the Fifth P.M., Hancock County, Iowa  
**OWNERS:** Estate of Emily Hill  
**LOCATED:** Rural Route, Kanawha, Iowa  
**SEALED BIDS** will be accepted at the office of **Earl W. Hill, Attorney at Law, 35 Main Ave. S., PO Box 301, Britt, Iowa 50423**, up to and including the 27th day of May, 2024. Bids will be opened on the 28th day of May, 2024. On the 29th day of May, 2024, at 2:00 p.m. persons submitting bids will be invited to and given an opportunity to make further bids in person at the Law Offices of Earl W. Hill.  
THE LAND WILL BE SOLD FOR CASH ON THE FOLLOWING TERMS:  
1. All bids are subject to Court approval.  
2. Closing will take place within 10 days following Court approval with possession to follow immediately.  
3. Balance due on presentation of Court Officer Deed.  
4. Real estate taxes will be prorated to date of possession.  
5. Sale is without abstract of title or survey.  
5. Sellers reserve the right to reject any and all bids.  
For further information contact:  
**Earl W. Hill**  
**35 Main Ave. S., PO Box 301 Britt, Iowa 50423**  
**Phone 641-843-4491 \* Fax 641-843-4493 \* E-mail: earl@earlhill.com**

Published in The Leader on Wednesday, May 15 and May 22, 2024

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## Garner City Council Minutes 5.14.24

**Garner City Council Meeting Minutes 05/14/2024**  
The Garner City Council met at City Hall on May 14, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marlene Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder and the City Administrator Jim Collins.  
A motion by Lewerke to move items 13 through 18 up to follow item number 6 and approve the agenda was supported by Juhl. Motion carried 5-0.  
There was no public input.  
A motion by Jenniges to approve the consent agenda that included the April 23 minutes, claims report, appointment of Joe Young to the fire department, golf course financials, and public works task list was supported by Bell. Motion carried 5-0.  
Mayor Schmidt administered the Oath of Office to Police Officer Hayden Waring.  
Mayor Schmidt opened the public hearing on the 2024 Storm Sewer Project at 5:39 PM. Drew Sweets, V&K Engineering, detailed the project and answered questions. Mayor Schmidt closed the public hearing at 5:57 PM.  
A motion by Lewerke to approve Resolution no. 2024 - 023, a resolution adopting plans, specifications, form of contract, and estimate for the 2024 Storm Sewer Improvement Project was supported by Bell. Ayes: Bell, Jenniges, Quandt, Lewerke, Juhl. Nays: none. Motion carried 5-0.  
A motion by Juhl to approve Resolution no. 2024 - 024, a resolution making award of contract for the 2024 Storm Sewer Improvement Project, was supported by Lewerke. Ayes: Bell, Jenniges, Quandt, Lewerke, Juhl. Nays: none. Motion carried.  
A motion by Quandt to approve Resolution no. 2024 - 025, a resolution approving contract and bond for the 2024 Storm Sewer Improvement Project, was supported by Jenniges. Ayes: Bell, Jenniges, Quandt, Lewerke, Juhl. Nays: none. Motion carried.  
Sweets updated Council on the 2024 Storm Sewer Project, 2024 resurfacing project, Pickleball project, and UV System upgrade project.  
A motion by Juhl to approve the Garner Merchant's request to close State Street in front of Mat's Place from 2 PM till 9 PM on Saturday, June 8 was supported by Jenniges. Motion carried 5-0.  
A motion by Quandt to approve the Board of Adjustment's recommendation to allow GC4 a conditional use permit to construct a daycare on Lots 6 & 7 of Tompkins Parkview Subdivision was supported by Jenniges. Motion carried 5-0.  
Mayor Schmidt opened the pub-

lic hearing on the City of Garner's FY24 Budget Amendment at 6:10 PM. Collins provided detail of the needed changes. No oral or written questions were presented. Mayor Schmidt closed the hearing at 6:12 PM.  
A motion by Lewerke to approve resolution no. 2024 - 022, a resolution approving the FY24 Budget Amendment, was supported by Juhl. Ayes: Bell, Jenniges, Quandt, Lewerke, Juhl. Nays: none. Motion carried.  
A motion by Juhl to approve the second reading of Ordinance no. 469, an ordinance amending provisions pertaining to garbage and recycling fees, was supported by Bell. Motion carried 5-0.  
A motion by Lewerke to approve an economic grant of \$10,000 to extend water and sewer service lines to Cleaning Solutions' new facility at 560 N State Street was supported by Juhl. Motion carried 5-0.  
A motion by Bell to approve Trane's quote of \$8,050 for the annual maintenance agreement of the VMRC's HVAC system was supported by Lewerke. Motion carried 5-0.  
A motion by Juhl to approve the IDOT estimated appraisal fee of \$4,000 for the Hwy 18 bike trail easement was supported by Jenniges. Motion carried 5-0.  
A motion by Lewerke to delay the required sidewalk installation project for the Country Club Estates neighborhood until the Hwy 18 bike trail is installed was supported by Bell. Motion carried 5-0.  
Juhl shared that he heard Mayor Schmidt on WHO Radio out of Des Moines talking about Garner and the Select Farms pork loin giveaway.  
Mayor Schmidt shared that a visitor commented on the growth of Garner.  
A motion by Lewerke to adjourn the meeting at 6:31 PM was supported by Juhl. Motion carried 5-0.  
*Karen Halder, City Clerk*  
*Tim Schmidt, Mayor*  
**CLAIMS REPORT - May 14, 2024**  
VENDOR, REFERENCE..... AMOUNT  
CITY OF GARNER, CITY OF GARNER ..... \$ 100.00  
IRS - 941, FED/FICA TAX ..... \$ 11,525.49  
NATIONWIDE, DEF COMP NTN-W ..... \$ 25.00  
AFLAC, INSURANCE ..... \$ 126.24  
ALLIANT, UTILITIES ..... \$ 325.00  
CARD SERVICES, LIEN SCHOOL-HOTEL ..... \$ 817.04  
COMM1, PHONE/INTERNET ..... \$ 101.56  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 110.76  
GFC LEASING, LEXMARK XC4143 ..... \$ 61.60  
HANCOCK CO COOP OIL, FUEL ..... \$ 1,009.44  
HANCOCK CO TREAS, ADMIN FEE-PARKING TICKETS... \$ 65.00  
METLIFE-GROUP BENFTS, INS .. \$ 67.92

NEXT GENERATION TECH, MAINTENANCE AGREEMENT... \$ 400.00  
PRITCHARD AUTO, 24 FORD EXPLORER 4WD SUV .... \$ 44,219.65  
SISCO-FLEX, SELF & FLEX PAYMENTS ..... \$ 590.51  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 281.47  
ALLIANT, UTILITIES ..... \$ 389.99  
CLABAUGH ELEC, SPIDER BOX RECEP ..... \$ 2,516.91  
COMM1, PHONE/INTERNET ..... \$ 27.50  
HANCOCK CO COOP OIL, FUEL ..... \$ 75.05  
GREG LEERAR, IFA MID-YR MEETING EXPENSES... \$ 1,751.91  
MACQUEEN EQUIP, PPE... \$ 523.20  
AFLAC, INSURANCE ..... \$ 38.04  
COMM1, PHONE/INTERNET ..... \$ 123.38  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 9.08  
METLIFE-GROUP BENFTS, INS .. \$ 16.02  
SISCO-FLEX, SELF & FLEX PAYMENTS ..... \$ 414.39  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 80.02  
ALLIANT, UTILITIES ..... \$ 97.17  
HANCOCK CO COMM, DISPATCHING ..... \$ 4,653.65  
GARNER VET, ANIMAL CONTROL ..... \$ 150.00  
ALLIANT, UTILITIES ..... \$ 561.65  
BMC, 1' ROADSTONE-E 2ND ST. .... \$ 177.39  
BRADS PEST CONTROL, PEST CONTROL ..... \$ 28.50  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 21.52  
CINTAS, RUG/MOP SERVICE ..... \$ 4.32  
COMM1, PHONE/INTERNET ..... \$ 16.67  
GARNER LUMBER & SUPPLY, CAUTION TAPE ..... \$ 10.00  
HANCOCK CO COOP OIL, FUEL ..... \$ 649.42  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 124.23  
VEENSTRA & KIMM, DESIGN-2024 ST RESURFACING ..... \$ 2,980.00  
AFLAC, INSURANCE ..... \$ 286.80  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 57.64  
METLIFE-GROUP BENFTS, INS .. \$ 60.74  
UNITYPOINT CLINIC, RANDOM TESTS-BROWN/CLARK... \$ 84.00  
ALLIANT, UTILITIES ..... \$ 5,007.95  
ALLIANT, UTILITIES ..... \$ 34.95  
TITAN MACHINERY, FUEL LINE SUPPLIES ..... \$ 959.05  
ABSOLUTE WASTE, GB/RC CONTRACT ..... \$ 16,095.17  
ABSOLUTE WASTE, GB/RC CONTRACT ..... \$ 6,242.50  
ALLIANT, UTILITIES ..... \$ 603.72  
AMAZON CAPITAL SERVICES, BOOKS ..... \$ 380.99  
BAKER & TAYLOR, BOOKS ..... \$ 854.70  
CENTRAL BANK, ZOOM RENEWAL/COFF POT STEMS ..... \$ 167.82  
CITY OF GARNER, UTILITY BILLING ..... \$ 35.28

MARY BETH CLINE, MILEAGE-TRAINING @ MCPL... \$ 30.15  
COMM1, PHONE/INTERNET ..... \$ 251.05  
GFC LEASING, COPIER LEASE ..... \$ 269.20  
GREY HOUSE PUB, CHRONIC PAIN HANDBOOK ..... \$ 148.50  
INGRAM, BOOKS ..... \$ 271.53  
JUNIOR LIBRARY GUILD, 2 BOOK SUBSCRIPTIONS ..... \$ 445.50  
LEAF, MICROFILM SCANNER LEASE ..... \$ 190.53  
MICROMARKETING, 8 AUDIO BOOKS ..... \$ 327.60  
ALLIANT, UTILITIES ..... \$ 152.86  
CITY OF GARNER, UTILITY BILLING ..... \$ 27.95  
GRAINGER, DRINKING FOUNTAINS ..... \$ 5,498.52  
HANCOCK CO COOP OIL, FUEL ..... \$ 98.22  
HANCOCK CO TREAS, ANNUAL UTV REGISTRATION ..... \$ 23.50  
VEENSTRA & KIMM, CONSTR SERV-TENNIS/PICKLEBALL ..... \$ 3,292.10  
ALLIANT, UTILITIES ..... \$ 89.11  
COMM1, PHONE/INTERNET ..... \$ 75.50  
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 3.10  
ALLIANT, UTILITIES ..... \$ 333.32  
G-H-V COMM SCHOOL, RENTAL OF GYM ..... \$ 420.00  
GRAINGER, DRINKING FOUNTAINS ..... \$ 75.15  
J&J SPORTS, SPORTS SHIRTS AND JERSEYS ..... \$ 1,810.00  
TRANE US INC, GEO LOOP PUMP REPAIR ..... \$ 5,363.00  
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 29.39  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.41  
ABY LACEY, REFUND VMRC INDIVIDUAL ..... \$ 30.00  
ALLIANT, UTILITIES ..... \$ 2,227.90  
AMES CAROL, REFUND VMRC INDIVIDUAL ..... \$ 30.00  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 23.97  
CARD SERVICES, 2 ALUM MTCE RAKES ..... \$ 174.15  
CENTRAL IA DISTR, CLEANING SUPPLIES ..... \$ 235.00  
CINTAS, RUG/MOP SERVICE ..... \$ 29.96  
COMM1, PHONE/INTERNET ..... \$ 146.80  
DIANE FRANK, REFUND VMRC INDIVIDUAL ..... \$ 30.00  
GARCIA GABRIEL, REFUND FAMILY AQUATIC/VMRC ..... \$ 49.50  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 28.82  
MID-WEST ROOFING, ELEVATOR SHAFT LEAK ..... \$ 329.84  
IA DEPT OF REVENUE, SALES TAX ..... \$ 1,394.63  
TQ TECH, CARBONITE-1 YR RENEWAL ..... \$ 95.00  
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 29.38  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.41  
ALLIANT, UTILITIES ..... \$ 529.46  
BROTHERS ACE HARDWARE, PAINTING ..... \$ 252.89

CITY OF GARNER, UTILITY BILLING ..... \$ 27.95  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 45.52  
GRASS MASTERS, IRRIGATION ..... \$ 2,625.00  
QUALITY PUMP, MOVED TRANSDUCER ..... \$ 1,032.25  
SCHLEUSNER DIRTWORKS, IRRIGATION REPAIR ..... \$ 600.00  
SMITH HARDWARE, SILICONE; HEAT RUN ..... \$ 264.96  
AGVANTAGE FS, TORDON RTU ..... \$ 54.93  
CP IA PROPERTIES, CP IOWA REBATE ..... \$ 5,744.74  
GARNER LUMBER & SUPPLY, GARNER LUMBER REBATE ..... \$ 10,114.02  
STELLAR, TIF REBATE ..... \$ 21,604.22  
BERGLAND & CRAM, VIP DESIGN-WOOD CHIROPRACTIC ..... \$ 1,500.00  
COLUMN SOFTWARE PBC, PUBLIC HEARING-BD ADJ-GC4 ... \$ 9.43  
ALLIANT, UTILITIES ..... \$ 112.77  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 49.98  
CARD SERVICES, TOWNMART PIZZA-WKG MTG ..... \$ 42.77  
CARD SERVICES, USPS-ABSTRACT ..... \$ 4.76  
COMM1, PHONE/INTERNET ..... \$ 151.68  
CULLIGAN, WATER SERVICE ..... \$ 30.00  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 70.80  
HANCOCK CO COOP OIL, FUEL ..... \$ 39.71  
METLIFE-GROUP BENFTS, INS .. \$ 5.32  
OFFICE DEPOT, OFFICE SUPPLIES ..... \$ 16.88  
POOP TROOP, LLC, CLERK WORK ..... \$ 6,465.00  
QUADIANT LEASING, LEASE ..... \$ 60.28  
QUADIANT POSTAGE, POSTAGE ..... \$ 166.67  
TQ TECH, DRIVER UPDATES-CARBONITE;VIPRE ..... \$ 137.15  
WELLS FARGO LEASING, LEASE & COPIES ..... \$ 166.80  
CARD SERVICES, PLAT BOOK ... \$ 76.14  
COLUMN SOFTWARE PBC, PUBL HEARING-24 BUDG AMENDMENT ..... \$ 452.03  
HANCOCK CO ABSTRACT, ABSTRACT FEE-LOTS 1,2,BLK10 ..... \$ 725.00  
NORTH IA MEDIA GROUP, DEPUTY CLERK JOB AD ..... \$ 235.17  
ALLIANT, UTILITIES ..... \$ 584.99  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 25.14  
CINTAS, RUG/MOP SERVICE ..... \$ 7.28  
ACCO, CHEMICALS ..... \$ 1,219.00  
AFLAC, INSURANCE ..... \$ 42.90  
AG SOURCE LABS, TESTING ..... \$ 99.00  
ALLIANT, UTILITIES ..... \$ 2,091.20  
ARNOLD MOTOR SUPPLY, SUPPLIES ..... \$ 8.27  
BRADS PEST CONTROL, PEST CONTROL ..... \$ 14.25

BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 125.62  
CARD SERVICES, QR CODE GENERATOR ..... \$ 119.88  
COMM1, PHONE/INTERNET ..... \$ 52.17  
GARNER POSTMASTER, POSTAGE ..... \$ 691.12  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 21.75  
HANCOCK CO COOP OIL, FUEL ..... \$ 289.85  
METLIFE-GROUP BENFTS, INS .. \$ 21.32  
OFFICE DEPOT, OFFICE SUPPLIES ..... \$ 16.87  
OLLENBURG MOTORS, 24 SILVERADO 2500 ..... \$ 26,165.50  
QUADIANT LEASING, LEASE ..... \$ 60.28  
QUADIANT POSTAGE, POSTAGE-WATERLINE SURVEYS ..... \$ 770.67  
SISCO-FLEX, SELF & FLEX PAYMENTS ..... \$ 26.10  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.41  
IA DEPT OF REVENUE, WATER EXCISE TAX ..... \$ 1,347.91  
AFLAC, INSURANCE ..... \$ 42.90  
AG SOURCE LABS, TESTING ..... \$ 1,124.15  
ALLIANT, UTILITIES ..... \$ 4,599.18  
BRADS PEST CONTROL, PEST CONTROL ..... \$ 14.25  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 63.97  
CLEAR LAKE SANITARY, TESTING ..... \$ 46.50  
COMM1, PHONE/INTERNET ..... \$ 117.66  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 21.75  
HANCOCK CO COOP OIL, FUEL ..... \$ 181.82  
METLIFE-GROUP BENFTS, INS .. \$ 13.35  
NIACC, WW CONF-WADDINGHAM & GINAPP ..... \$ 130.00  
OFFICE DEPOT, OFFICE SUPPLIES ..... \$ 16.87  
OLLENBURG MOTORS, 24 SILVERADO 2500 ..... \$ 26,165.50  
QUADIANT LEASING, LEASE ..... \$ 60.28  
QUADIANT POSTAGE, POSTAGE ..... \$ 166.66  
QUALITY PUMP, 0-40' TRANSDUCER ..... \$ 2,498.97  
IA DEPT OF REVENUE, SALES TAX ..... \$ 520.11  
TQ TECH, REMOTE ACCESS ISSUES ..... \$ 193.50  
VEENSTRA & KIMM, ENG-UV PROJ ..... \$ 3,790.00  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 82.82  
CARLSON DRAINAGE, JET SS DRAIN-W 7TH;ALLEN/10TH ..... \$ 265.00  
IA DEPT OF REVENUE, SALES TAX ..... \$ 242.82  
VEENSTRA & KIMM, DESIGN-2024 SS IMPROVEMENTS ..... \$ 3,400.00  
IA COMM ASSURANCE, RESTITUTION-BRANT ..... \$ 200.00  
Total Payroll Paid, 04/24/24 - 05/14/24..... \$ 34,751.57

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## Kanawha City Council Minutes 5.14.24

**Kanawha City Council Proceedings from May 14, 2024**  
The Kanawha City Council met in regular open session Tuesday, May 14, 2024. Council members present: Ray Bassett, Judy Vanderploeg, Jeremy Purvis, Carmen Myers, and Mathieu Lemay. Mayor Sobek was absent. Pro-term Lemay called the meeting to order at 6:00 p.m.  
Bassett moved approval of the agenda. The motion was seconded. All were in favor. Motion carried.  
At this time, Hancock County Emergency Management's Andy Buffington spoke with the council on hazard mitigation. Buffington explained it was time to update the Hazard Mitigation Plan and left worksheets for the council and community to fill out and return. After compiling the survey, Buffington will again meet with the council with the results.  
Bassett moved approval of the minutes, clerk's report, and payment of the following bills:  
Electronic Engineering, car light repair..... 488.50  
Odp Business Solutions, paper, other ..... 152.24  
Visual Edge, copier - water... 14.95  
CL Sanitary, tests..... 171.50  
Brown's Landscaping, trimming..... 115.25  
KC Nielsen, hardware ..... 4.95  
Swenson Hdwe, epoxy, rake, other ..... 39.95  
Trulson Auto, service, tire repair..... 1200.00  
Gold Eagle, fuel..... 602.94  
North Iowa Environmental, operator fee..... 615.00  
Visa, windows, adobe, other ..... 470.83  
Shirley Baker, flowers ..... 201.24  
ILEA, MMP1 ..... 150.00  
Martinez, reimb mail ..... 1.63  
USA Blue Book, Reagent, Rover..... 387.80

Column, publications ..... 174.49  
Amazon, vacuum, chairs, other ..... 1752.92  
Next Generation, computer service ..... 144.00  
Iowa Dept of Public Safety, Iowa System..... 600.00  
CFG, insurance ..... 54147.00  
Frank Dunn, street patch ..... 630.00  
Hawkins, chlorine ..... 30.00  
Team Lab, megabugs ..... 962.50  
Lodin Lawn, thatching..... 380.00  
R&M, tape..... 24.50  
The motion was seconded.  
All were in favor.  
Motion carried.  
Bassett moved to allow payment of the City's credit card up to \$1000 without prior council approval to avoid late payment charges. The motion was seconded. All were in favor. Motion carried.  
The following report was given:  
**April 2024 expenditures**  
IRS, 941 ..... 3375.29  
Workforce Development, unemployment ..... 227.43  
State of Iowa, W.E.T. .... 563.11  
State of Iowa, withholding... 1766.43  
IPERS, ipers ..... 2377.13  
Postmaster, postage..... 114.48  
Purchase Power, equip lease ..... 154.89  
Hotsy, tune-up ..... 181.39  
Freedom Munitions, shipping... 16.63  
Principal, insurance ..... 137.43  
Comm1, phone ..... 503.48  
List, water deposits returned ..... 1200.00  
Martinez, reimb car ..... 13.00  
Amazon, road signs ..... 202.87  
Visual Edge, water copier... 14.95  
USA Blue Book, hydrant diffuser ..... 86.97  
Ia Assoc Muni Util, dues ..... 755.00  
Hawkins, chlorine ..... 527.29  
CL Sanitary, testing..... 91.00  
Column, publications ..... 312.49

Swenson Hdwe, knobs ..... 84.96  
Amsterdam Township, cemetery ..... 5075.00  
N Ia Computer, service call... 50.00  
Newman Signs, road signs ... 141.04  
Ia Dept Publ Safety, Iowa System ..... 300.00  
Next Generation, support... 1346.40  
Randy Jordanger, planter boxes... 300.00  
Trulson Auto, pickup serviced... 75.92  
N Iowa Environmental, operator service ..... 615.00  
Gold-Eagle, fuel ..... 620.63  
KC Nielsen, hardware, filter ... 142.46  
Odp, gloves ..... 88.71  
Christine Guthmiller, reimb mileage ..... 56.99  
MCI, phone ..... 42.99  
Delta Dental, insurance ..... 136.38  
Globe Gazette, library subscription ..... 108.99  
B&T, book order ..... 94.70  
Wellmark, insurance ..... 7150.96  
Alliant, utilities-fire ..... 381.36  
Visa, lib supply ..... 315.79  
Gordon Flesch, lib copier ..... 14.33  
Sharon Grimm, reimb mileage..... 30.13  
Alliant, utilities ..... 3337.72  
Christine Guthmiller, reimb mileage ..... 22.27  
MCI, phones ..... 36.45  
US Cellular, phone ..... 138.05  
**April 2024 Expenditure by Fund**  
General ..... 20954.89  
RUT ..... 6102.06  
Emp Ben ..... 5921.06  
Library ..... 2446.97  
Water ..... 8211.69  
Sewer ..... 4622.66  
**April 2024 Revenue by Fund**  
General ..... 80236.71  
RUT ..... 7527.22  
Emp Ben ..... 32106.55  
LOT ..... 7886.23  
Debt Serv. .... 30585.58  
Library ..... 12064.25

Water ..... 11501.81  
Sewer ..... 6313.63  
Storm Water ..... 1581.54  
Christine Guthmiller, Kanawha Public Library Director, was called upon to give an update on the grant she had written. Guthmiller stated that she has received a \$10,000 grant from ALA to be used for a new entry door to city hall, exit lighting, and wiring. Guthmiller will come to the next meeting in June with proposals for the work.  
Larry Cooper asked the council to consider releasing the title to the 2004 fire safety house trailer as it has not been used recently. Cooper noted that the trailer could be useful at the county fair. Bassett made a motion to transfer the trailer title to Hancock Agri Society. The motion was seconded. All were in favor. Motion carried.  
The following is a summarized report from the Kanawha Police Department for April 2024 Calls for Service:  
Total calls for service ..... 47  
Comp hours to date ..... 6  
911 Hang up ..... 1  
Hours worked ..... 218.5 hours  
Accident no injuries ..... 1  
Ambulance ..... 3  
Disturbance/Dispute ..... 1  
Fraud/Scam ..... 1  
Juvenile ..... 3  
Found Property ..... 1  
Stalled/Stuck/Abandoned vehicle ... 1  
Speak with officer ..... 4  
Traffic complaint ..... 1  
Theft/Larceny/Shoplifting ..... 1  
Traffic stop ..... 26  
Warrant served ..... 1  
Check for wanted person ..... 1  
Welfare check ..... 1  
Vanderploeg moved approval of the police report.  
The motion was seconded.

All were in favor.  
Motion carried.  
Other items for discussion:  
Grass abatements  
Aro cameras  
New tires  
Purvis moved approval of vacation pay-out for Martinez. The motion was seconded. All were in favor. Motion carried.  
Bassett made a motion to purchase up to 4 Aro cameras from Comm1. The motion was seconded. All were in favor. Motion carried.  
The agenda item of hiring an arbitrator was tabled.  
Purvis made a motion to purchase 4 new tires from Trulson Auto for the police car. The motion was seconded. All were in favor. Motion carried.  
Supt. of Public Works Olsson gave his report which included, among other things, updates on the new meter reading equipment. Discussion on street work was tabled until the next meeting. The council instructed Olsson to mow and bill certain yards that have been neglected.  
Bassett moved to accept the proposal from CIT in an amount up to \$24,075.24 for root cutting/treatment and grade 4/5 repairs to sewer lines. The motion was seconded. All were in favor. Motion carried.  
Purvis made a motion to hire 120 Water in the amount of \$6500 to help in meeting the requirements for the lead service line inventory required by the EPA. The motion was seconded. All were in favor. Motion carried.  
The North Iowa Environmental report for the month of April stated that all systems are operating normally. Bassett moved approval of said report. The motion to approve was seconded. All were in favor.

Motion carried.  
Citizen comments were received. Sherrie Johnson commented on property nuisances. Bernie Blank complimented the Chief of Police on the job he has been doing for Kanawha.  
Bassett moved to approve the proposed professional service agreement with WHKS in the amount of \$19,800 to complete a Main Street Study from Railroad Street to 5th Street. The motion was seconded. All were in favor. Motion carried.  
The study is to investigate existing city utilities and provide a preliminary cost associated with rehab of the utilities and an asphalt overlay rehab of a portion of Main Street. Discussion on leasing a copier and printer for city hall was tabled at this time.  
Vanderploeg gave the 1st reading of Proposed Ordinance No. 051424. This ordinance amends the zoning ordinance and limits where residences can be in certain areas of the Main Street Business District. Bassett moved for adoption of Proposed Ordinance No. 051424. The motion was seconded. All were in favor. Motion carried.  
Bassett moved approving Saturday, June 8th as the date for the annual city wide clean up day and June 15th as the back up date. The motion was seconded. All were in favor. Motion carried.  
There being no further business, a motion to adjourn was made by Bassett. The motion was seconded. All were in favor. Motion carried.  
*Sharon Grimm, City Clerk*  
*Mathie Lemay, Mayor Pro-tem*

Published in The Leader on Wednesday, May 22, 2024



Corwith City Council Minutes 5.14.24

The City Council of the City of Corwith met in regular session on Tuesday, May 14, 2024, in the Council Room at City Hall. Mayor Pro Tem Hankins called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Wagner, Mullenbach, Hankins Absent: None. Mayor Hobscheidt was absent. Steenhard moved to approve the Agenda; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

Wagner moved to approve the Consent Agenda; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

**CLAIMS REPORT**

**VENDOR, REFERENCE...AMOUNT**

941 FORM, FED/FICA TAX ..... \$ 2,146.50

ALEX AIR APPARATUS, FD K1 THERMAL CAMERA KIT...\$ 719.00

ALLIANT ENERGY, MONTHLY GAS STMT ..... \$ 11.97

BAKER & TAYLOR BOOKS, BOOKS/DVD ..... \$ 460.31

BEST CO, MONTHLY FLOOR MAT SVC ..... \$ 76.00

BOMGAARS SUPPLY INC, WT PLANT/SHOP SUP/WEED SPRAYER ..... \$ 117.51

CARD SERVICES, CITY HALL/LIBRARY OFFICE SUP..... \$ 207.78

PRODUCTIVITY PLUS CNH ACCOUNTS, OIL/NEW GOLF CART BATT/CONNECT ..... \$ 378.86

COMMUNICATIONS 1 NETWORK, INTERNET/PHONE..... \$ 256.00

CITY OF CORWITH, MONTHLY UTILITY STMTS ..... \$ 2,143.13

DSG SUPPLY, HYDRANT WRENCH/SOCKET/CURB KEY .... \$ 244.72

EAGLE ENTERPRISES, CEMENTARY/DUMP SITE SIGNS...\$ 90.00

GORDON FLESCH COMPANY, INC., PRINTER/COPIER LEASE ... \$ 156.83

HANKINS TRUCKING LLC, LAWN MOWER TIRE REPAIR ..... \$ 42.85

IAMU, APR-JUNE SAFETY TRAINING ..... \$ 791.57

IPERS, IPERS ..... \$ 1,494.94

MARTIN'S FLAG COMPANY LLC, FLAGS (US AND POW) ... \$ 250.73

METRO FIRE APPARATUS SPEC INC, FD RESP FLOW TEST/BATT SENSOR ..... \$ 400.00

MIDAMERICA BOOKS, BOOKS/DVDS..... \$ 65.85

NORTH IOWA ENVIRONMENTAL LLC, WT/WW SVC/FLUSH HYDRANTS/TRAIN ..... \$ 1,262.08

NUWAY-K&H COOP, UNLEADED FUEL ..... \$ 259.41

PRAIRIE ENERGY COOPERATIVE, MONTHLY STMT/REPAIRS/ASSISTS ..... \$ 33,832.73

PMC ADVANTAGE INS SERVICES INC, 2024 INSURANCE RENEWAL ..... \$ 42,274.00

SALES TAX, SALES TAX ...\$ 762.82

SC SUPPLY COMPANY LLC, STREET SIGNS ..... \$ 104.80

SHORT ELLIOTT HENDRICKSON INC, WT MAIN PROJECT ..... \$ 6,595.91

SIEGRIST JONES LIPPS & BAKKE, WST MGMT/DEBT COLLECT/LIBRARY ..... \$ 412.50

STATE HYGIENIC LABORATORY, WASTEWATER TESTING...\$ 330.50

STRONGHEART MOWING, MOWING/WEED CEMETERY...\$ 1,300.00

SUNBELT SOLOMON SERVICES LLC, REBUILD TRANSFORMER... \$ 3,210.00

TQ TECHNOLOGIES CORP, CITY 306.00/LIBRARY 39.27 .... \$ 345.27

TRIONFO SOLUTIONS LLC, DENTAL/VISION INSURANCE...\$ 67.67

TRULSON AUTO PARTS INC, OIL FOR BOOM TRUCK..... \$ 79.99

WASTE MGMT OF NORTHERN IOWA, MO GARBAGE STMT/CLEAN UP DAY..... \$ 268.34

IA DEPT OF REVENUE, WATER EXCISE TAX.....\$ 344.48

WESLEY LUMBER CO, CONCRETE MIX PARK SLIDE...\$ 78.00

WYNN COMPANY LLC, WT PROJ PART PYMT CERT #2 ..... \$ 238,987.22

Accounts Payable Total ..... \$ 340,570.27

EPTING, RANDY, UB Refund ..... \$ 300.00

GRUMMITT, WAYNE, UB Refund .. \$ 300.00

Refund Checks Total ..... \$ 600.00

Total Paid On: 4/11/24 ... \$ 3,494.76

Total Paid On: 4/25/24 ... \$ 3,832.32

Total Paid On: 5/09/24 ... \$ 3,971.95

Total Payroll Paid ..... \$ 11,299.03

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

GENERAL ..... \$ 352,469.30

FIRE TOWNSHIP CONTRIBUTE... \$ 50,579.38

ROAD USE TAX ..... \$ 564.88

EMPLOYEE BENEFIT..... \$ 67.67

WATER ..... \$ 8,338.25

WATER MAIN PROJECT ..... \$ 245,583.13

SEWER ..... \$ 4,076.34

ELECTRIC..... \$ 42,683.76

TOTAL FUNDS ..... \$ 352,469.30

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

General...\$ 47,310.84 ... \$ 7,239.27

Fire Township ..... \$ 2,112.03

Road Use Tax ..... \$ 1,867.25 ... \$ 571.90

Employee Benefit ..... \$ 3,028.42 ... \$ 569.76

Emergency...\$ 1,059.20 .....

Local Option Sales Tax..... \$ 3,046.81 .....

CDBG

Debt Services ..... \$ 7,767.52 .....

Water.....\$ 7,754.07 ... \$ 6,615.32

Water Main Project ..... \$ 85,439.13 .....

Sewer.....\$ 4,617.44 ... \$ 3,913.92

Electric...\$ 34,964.99...\$ 26,358.54

**Total...\$ 196,855.67...\$ 129,318.78**

Business Items:

- Steenhard made a motion to approve Water Improvement Project Pay Certificate No. 2 in the amount of \$163,645.09; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

- Wagner made a motion to approve an Amortization Schedule for the Corwith Fire Department to repay a loan from the City for the fire truck

that was purchased in April 2023; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

- Hankins made a motion to reimburse a resident for their mileage and time when they assisted the PWA; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

- Steenhard made a motion for contractors to bore under a resident's existing sidewalk on Linn Street rather than removing sidewalk; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

- Public Hearing for the Final FY24 Budget Amendment opened at 6 p.m. No public attended; no comments were made. Public Hearing closed at 6:01 p.m.

- Wagner made a motion to approve Resolution 1310 – Approving Final FY24 Budget Amendment; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

- Delinquent Accounts/Debt Collector Information – Council asked Clerk about active payment plans for delinquent accounts. Further discussion was tabled until the June Council Meeting.

- Employee Performance Evaluation Forms and Job Descriptions were given to Council Members. City Clerk, Janitorial, and Part-Time PWA Performance Evaluations will be conducted at the June Council Meeting; PWA's Performance Evaluation will be conducted at the July Council Meeting.

Discussion Items:

- Tornado Siren - Corwith's Tornado Siren will be tested the first Friday of each month at 11 a.m.

- Royal Neighbors are not planning to proceed with a Community Garden at this time due to lack of interest. The idea may be revisited in the future.

- Hankins contacted the school to inquire about the possibility of students helping communities with spring clean-up in their parks and cemeteries. The school has not reached out, so this service is most likely no longer offered.

Public Works Administrator and Clerk gave report.

Council would like to remind residents to not blow grass clippings into the street.

New signage has been installed at the cemetery and dump site.

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

The Corwith City Council Meeting was adjourned at 6:49 p.m.

*Michelle Hankins, Mayor Pro Tem*  
*Cindy Tebben, City Clerk*

PROBATE | Tommy Gene Gretillat

**THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF TOMMY GENE GRETILLAT, Deceased**

**CASE NO. ESPRO12224 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Tommy Gene Gretillat, Deceased, who died on or about April 6, 2024:

You are hereby notified that on May 2, 2024, the undersigned was appointed administrator of the estate.

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 authenticated, 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 on May 9, 2024.  
/s/ Michael Ewing  
Michael Ewing,  
Administrator of the Estate  
178 Center Street West  
Britt, Iowa 50423

Earl W. Hill, ICIS#: AT0003537  
Attorney for the Administrator  
Law Office of Earl W. Hill  
35 Main Ave. S  
P.O. Box 301  
Britt, IA 50423  
Date of second publication  
Wednesday, May 22, 2024  
Probate Code Section 230

Published in The Leader on Wednesday, May 15 and May 22, 2024

Hancock County • Notice of Election

NOTICE OF ELECTION

Notice is hereby given to the eligible electors in Hancock County, Iowa that the PRIMARY 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, June 4, 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 party affiliation.

DEMOCRATIC CANDIDATES	LIBERTARIAN CANDIDATES	REPUBLICAN CANDIDATES
<b>Federal Offices</b> United States Representative District 4	<b>Federal Offices</b> United States Representative District 4	<b>Federal Offices</b> United States Representative District 4
Ryan Melton	No Candidate	Randy Feenstra Kevin Virgil
<b>State Offices</b> State Senator District 28	<b>State Offices</b> State Senator District 28	<b>State Offices</b> State Senator District 28
Cynthia Oppedal Paschen	No Candidate	Dennis Guth
<b>State Representative District 56</b>	<b>State Representative District 56</b>	<b>State Representative District 56</b>
Kyle Kruse	No Candidate	Mark I. Thompson
<b>County Offices</b> Board of Supervisors (Vote for no more than one)	<b>County Offices</b> Board of Supervisors (Vote for no more than one)	<b>County Offices</b> Board of Supervisors (Vote for no more than one)
No Candidate	No Candidate	Josh Crawford Osmund Bud Jermeland
<b>County Auditor</b>	<b>County Auditor</b>	<b>County Auditor</b>
No Candidate	No Candidate	Michelle K. Eisenman
<b>County Sheriff</b>	<b>County Sheriff</b>	<b>County Sheriff</b>
No Candidate	No Candidate	Robert Gerdes Jr.
<b>County Attorney-To Fill Vacancy</b>	<b>County Attorney-To Fill Vacancy</b>	<b>County Attorney-To Fill Vacancy</b>
No Candidate	No Candidate	Rachel Martinez

This notice of the PRIMARY 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 June 10, 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@hancockcountyaia.org](mailto:michellek.eisenman@hancockcountyaia.org)

For TTY access, dial 711+641-923-3163

Hancock County Auditor & Commissioner of Elections, Iowa

Published in The Leader on Wednesday, May 22, 2024

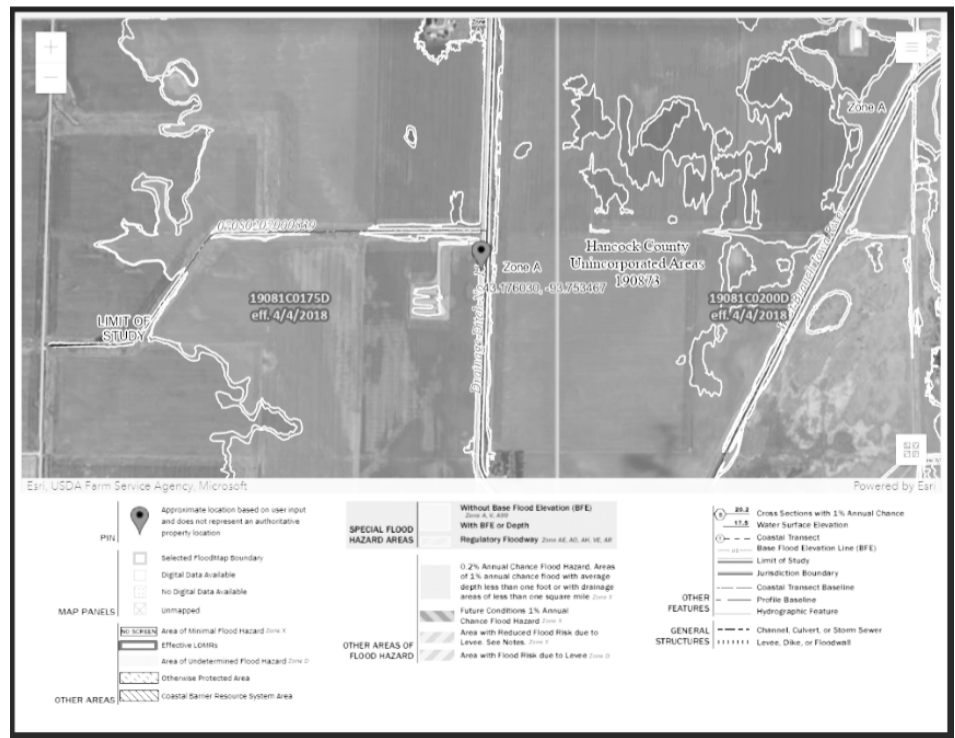
PUBLIC NOTICE

Strategic Ventures, L.L.P. intends to seek financial assistance from USDA, Rural Business Services for 125.4 kW Ground mount solar arrays at 3 locations. The proposed project consists of building ground mounted Racking system for solar panels at Hog building sites located at 2845 Ladd Ave, Garner, IA 50438.

If implemented, the proposed project will minimally effect less than 1/2 acre of floodplain at 2845 Ladd Ave, Garner, IA 50438. In accordance with Executive Order 11988, Floodplain Management and USDA Department Regulation 9500-3, Land Use Policy, The purpose of this notice is to inform the public of this proposed conversion or effect and request comments concerning the proposal, alternative sites or actions that would avoid these impacts, and methods that could be used to minimize these impacts.

The environmental documentation regarding this proposal is available for review at **USDA Rural Development office located at 1301 6th Ave. N. Suite 1, Humboldt, IA 50548**. For questions regarding this proposal, contact **Clay Wells, Business Programs Specialist at (515) 368-6032**.

Any person interested in commenting on this proposal should submit comments to the address above by May 31st



Published in The Leader on Wednesday, May 22 and May 29, 2024