

## GHV WORK SESSION

### Garner-Hayfield-Ventura CSD May 13 2024 Work Session 6:30 PM

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

1. President Larkin called the meeting to order at 7:02 AM
2. Laura Schleusner approved the agenda as presented & Kim Upmeyer seconded the motion. Ayes:

5 Nays:0. Carried.

3. The GHV School Board held a work session to discuss facility projects. No board action will be taken during this work session.

4. Laura Schleusner left the meeting at 8:31 AM

5. President Larkin adjourned the meeting at 9:06 AM.

a. Jack Toppin motioned to adjourn the meeting & Dan Goll seconded the motion. Ayes:4 Nays:0. Carried

Published in The Leader on Wednesday, June 19, 2024

## HANCOCK COUNTY BOARD OF SUPERVISORS 6.3.24

### June 3, 2024 Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none. The minutes of May 28, 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: Set June 24, 2024 at 10:00 a.m. as the date and time for the opening and consideration of award of the Request for Quote: Collection, Transportation, and Disposal of Rural Recycling for Hancock County, IA and set June 21, 2024 at 3:00 p.m. as the date and time for quotes to be received at the Hancock County Auditor's office.

On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: Revision to certification of drainage district levies for collection with Fall

taxes in 2024 with the removal of Joint Drainage District no. 87-5 levy. On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution:

### CORRECTIVE RESOLUTION NO. 2024-023 RESOLUTION REGARDING JOINT DRAINAGE DISTRICT JOINT DRAINAGE DISTRICT NO. 87-5

The Joint Board of Supervisors of Kossuth and Hancock Counties hereby prepare to levy a special assessment on the above Joint Drainage District.

Motion made by Hancock County Supervisor Tlach, seconded by Greiman that the following Resolution be adopted:

WHEREAS, there are now outstanding warrants and claims against Joint Drainage District No. 87-5 and there being insufficient funds to solvent these accounts of said Drainage District.

BE IT THEREFORE RESOLVED, by the Board of Supervisors of Hancock County, Iowa, that there

is hereby levied for the corrective amount for Hancock County \$200.00 (Kossuth County - \$800.00) for a total amount of \$1,000.00 against all lands, tracts, real estate, highways and railroads in Joint Drainage District No. 87-5, Hancock and Kossuth Counties. BE IT FURTHER RESOLVED, that said assessments shall not be levied for Hancock County landowners as Hancock County has sufficient funds to pay for such levy.

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, June 6, 2024. A full listing of all claims paid in June 2024 will be published in the June 17, 2024 minutes. No further business to come before the Board, motion made to adjourn at 10:33 a.m. by Supervisor Greiman and carried. All Supervisors present voting. "Aye," session to adjourn and will meet again on June 10, 2024.

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

Published in The Leader on Wednesday, June 19, 2024

## PUBLIC NOTICE

### ORDINANCE NO. 051424

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF KANAWHA, IOWA, BY DELETING THE OPENING SENTENCE OF SECTION 7-8-22 AND SUBSTITUTING A NEW OPENING SENTENCE FOR SECTION 7-8-22 IN LIEU THEREOF.

BE IT ENACTED by the City Council of the City of Kanawha, Iowa: SECTION 1. The Zoning Ordinance of the City of Kanawha, Iowa, is amended by deleting the opening sentence of Section 7-8-22 and inserting in lieu thereof the following: 7-8-22 "B" DISTRICT REGULATIONS. The ground floor of no building situated on the following lots: Lots 1 – 12, Block 10, Original Town of Kanawha, Iowa  
Lots 1 – 12, Block 11, Original Town of Kanawha, Iowa  
Lots 1 – 12, Block 14, Original Town of Kanawha, Iowa  
Lots 1 – 12, Block 15, Original Town of Kanawha, Iowa  
shall be used or occupied for residential purposes. Otherwise, the following regulations shall be applicable in "B" Business and Light Industry Districts.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the 11 th day of June 2024, and approved this 11 th day of June 2024.  
Gloria Sobek, Mayor  
ATTEST:  
Sharon Grimm, City Clerk

Published in The Leader on Wednesday, June 19, 2024

## PUBLIC NOTICE

At the Primary Election held on June 4, 2024, in Hancock County, Iowa, the names of the candidates nominated and the county offices for which they were nominated for and also the county offices for which no nomination was made by a party are listed as follows:  
**DEMOCRATIC PARTY**  
**County Board of Supervisors (1 seat)**

No candidate nominated

**County Auditor**

No candidate nominated

**County Sheriff**

No candidate nominated

**County Attorney to fill vacancy**

No candidate nominated

**LIBERTARIAN PARTY**  
**County Board of Supervisors (1 seat)**

No candidate nominated

**County Auditor**

No candidate nominated

**County Attorney to fill vacancy**

No candidate nominated

**REPUBLICAN PARTY**  
**County Board of Supervisors (1 seat)**

Osmund Bud Jermeland

**County Auditor**

Michelle K. Eisenman

**County Sheriff**

Robert Gerdes Jr.

**County Attorney to fill vacancy**

Rachel Martinez

Michelle K. Eisenman

Hancock County Auditor and Commissioner of Elections

Published in The Leader on Wednesday, June 19, 2024

## BRITT CITY COUNCIL MINUTES 6.4.24

### REGULAR CITY COUNCIL MEETING MINUTES IN BRITT FIRE DEPARTMENT MEETING ROOM 170 MAIN AVES ON TUESDAY, JUNE 4TH, 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, Todd Hildman, Angela Nelson, and Jeffrey Moore. Absent was Ashley Weiss. c. Pledge of Allegiance

d. Conflict of Interest (state if applicable)

e. Approval of Agenda

Minutes: It was motioned by Gast and seconded by 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 05/07/24, 05/16/24, and 05/21/24 Council Meetings

b. Claim list in the amount of \$721,982.51

Minutes: It was motioned by Gast and seconded by Hildman to approve the consent agenda. A roll call vote was held which was as follows: Ayes: Gast, Hildman, A. Nelson, and Moore.

#### 3) PUBLIC HEARING ON THE MATTER OF THE ADOPTION OF THE 2024 CITY-WIDE URBAN REVITALIZATION PLAN

Minutes: It was motioned by Gast and seconded by Hildman to open the public hearing at 7:02pm. A roll call vote was held which was as follows: Ayes: Gast, Hildman, A. Nelson, and Moore. Many locals had questions concerning the plan's details. Nobody objected to it. It was motioned by A. Nelson and seconded by Hildman to close the hearing at 7:05pm. A roll call vote was held which was as follows: Ayes: Gast, Hildman, A. Nelson, and Moore.

#### 4) DEPARTMENT HEAD REPORTS

a. Library Report - Linda Friedow

b. Public Works - Vance Hagen

i. Golf Course Garage Doors

Minutes: Ibarra was given permission by council to obtain quotes for installing the garage doors at the golf course.

ii. Update on Water Plant

Minutes: Council was informed by Eric Cowles of Bolton and Menk that August 2024 is now our major completion date. The plant is close to going online. Everything is completed inside the building except for

the filtration and reverse osmosis system. They can go online without the reverse osmosis system but are waiting for parts to distribute water to residents. The backorder of the electronics was the main cause of the delay.

iii. Waterway by 218 5th ST NW

Minutes: It was motioned by Gast and seconded by Hildman to approve Contractor Steve Earles to remove dirt and silt to accommodate erosion stone for \$7,500. Motion carried unanimously.

iv. 2nd Ave SE Sewer

Minutes: Bolton and Menk analyzed the project, and it is a strong candidate for a lining instead of replacement. Lining the sewer would also include rehab to canals and manholes. The preliminary cost estimate is \$450,000. If the city still wanted to do a full replacement, it would be close to 1 million. Lining the sewer would last 40-50 years. Maintenance of this sewer line could have an impact on the cost and size of the new sewer plant.

c. Police Report - Tyler Harmon

i. Swear in Isabelle Davis

Minutes: Officer Isabelle Davis was sworn in by Chief Tyler Harmon.

d. Fire Department - Jon Swenson

e. Zoning - Mike Boomgarden

f. Golf Course-Angie Hinton

i. Golf Financials

Minutes: The numbers are down this month for golfers due to the greens still in repair. Ryan with Grass Masters added three gallons of terreplenish to an acre of grass so the microbes could be more effective. Ryan and Duran Watts, an arborist, gave a second option for treating Emerald Ash Borer. They could spray an EAB bark penetrant. It is only 50% effective but is more affordable at only \$25-\$50 per tree. Alliant Energy inspected a potential gas leak, they could not find anything. They did recommend changing a pilot light on the grill.

g. Park and Rec

i. Summer Rec Salaries

Minutes: It was motioned by Gast and seconded by Hildman to approve the updated summer rec salaries to include the following:

Summer Rec Director .....\$5,000

Baseball/Baseball Coached ..\$15/hr.

Softball/Baseball Coaches...\$10/hr.

Arts and Crafts Instructor.....\$550

Arts and Crafts Assistant.....\$300

Golf Coaches...\$200 each (need 2)

Soccer Coaches...\$200 each (need 2)

Umpires .....\$60/day

Certified Refs for football...\$75/game

Non-Certified refs for football.....\$50/game

Football Manager.....\$500

Minutes: Motion carried unanimously.

#### 5) CLERKS REPORT

a. Resolution 12-2024 Approving FY 23-24 Budget Amendment #2

Minutes: The resolution was offered

by Gast and seconded by Hildman. A roll call vote was held which was as follows: Ayes: Gast, Hildman, A. Nelson, and Moore. The resolution was adopted.

b. Resolution 13-2024 Adopting The Proposed 2024 City-Wide Urban Revitalization Plan Area Minutes: The resolution was offered by Hildman and second by Gast. A roll call vote was held which was as follows: Ayes: Gast, Hildman, A. Nelson, and Moore. The resolution was adopted.

c. Consideration of Ordinance 517 Designating the 2024 City-Wide Urban Revitalization Area Minutes: The Ordinance was offered by Gast and a second by A. Nelson. A roll call vote was held which was as follows: Ayes: Gast, Hildman, A. Nelson, and Moore. If an ordinance passes with super majority, the council has the option to waive the second and third reading. It was motioned by Gast and seconded by Hildman to waive the 2nd and 3rd reading of Ordinance 517 Designating the 2024 City-Wide Urban Revitalization Plan. The ordinance was adopted and will be posted in the newspaper.

d. Approve Pay App #23 to Henkel Construction for \$85,620.13

Minutes: It was motioned by Gast and seconded by Hildman to approve pay app #23 to Henkel Construction for \$85,620.13. Motion carried unanimously.

e. Contracts to update the Comprehensive Plan and Zoning Ordinance (NIACOG)

Minutes: A. Nelson made the motion, which Hildman seconded, to approve \$8,000 for each contract with NIACOG to update our comprehensive plan and zoning ordinance. Motion carried unanimously.

f. Resolution 14-2024 Committing to the Landfill of North Iowa

Minutes: The resolution was offered by Gast and seconded by A. Nelson. A roll call vote was held which was as follows: Ayes: Gast, Hildman, A. Nelson, and Moore. The resolution was adopted.

g. Discuss Marijuana Ordinance.

Minutes: A draft ordinance was presented to the council. If marijuana were to be legalized in Iowa, there was debate whether the city should have the authority to decide whether residents could grow marijuana in their homes. Limiting what a homeowner may do for personal use was something that many council members were against. At the next council meeting, a revised draft will be presented.

h. Bid Award for 1993 Dump Truck

Minutes: The bids consisted of Coda Subject \$5,600, Greg Post \$5,005, Hancock County Ag Board \$5,000, Clint and Rick Schujter \$5,000, and Andy Manwarren

\$4,612. It was motioned by Hildman and seconded by A. Nelson to approve Coda Subject's bid of \$5,600. Motion carried unanimously.

#### 6) MAYORS REPORT

a. Cats on 2nd St NE

Minutes: After deliberating on the cat issues, the council determined that abating the property would be the initial move. Ibarra would inquire with the City Attorney, Earl Hill, if we could declare the building dangerous.

b. FY 24-25 Salary Increases

Minutes: Ibarra presented the supervisor and mayoral recommendations for FY 25 wage increases. Council was in favor of the mayoral recommendations. Wage increases would be approved by resolution at the next council meeting.

c. Resolution 15-2024 Adding to the Employee Handbook a Police On-Call Policy

Minutes: The resolution was offered by Gast and seconded by Nelson to approve adding a police officer on call policy to the employee handbook which gives officers a 45-minute response time when they are on-call. A roll call vote was held which was as follows: Ayes: Gast, Hildman, A. Nelson, and Moore. The resolution was adopted.

#### 7) PUBLIC COMMENT

Minutes: Jessica Learer, Britt resident, discussed closing the Lions Park bathroom due to incidents occurring at the park during the night hours. Incidents consisted of filling the toilet with toilet paper and starting a small fire. Council agreed that it should be closed from 8am to 8pm with Public Works opening them and the Police Department closing them. Gary Kerns, Britt resident, inquired when the city would start their contract with the Landfill of North Iowa.

The contract starts July 1st.

#### 8) ADJOURN

Minutes: It was motioned by Gast and seconded by Hildman to adjourn the meeting. Motion carried unanimously.

Elizabeth Ibarra, City Administrator/  
Clerk

#### Jim Nelson, Mayor

#### CLAIMS REPORT

VENDOR, REFERENCE...AMOUNT

ABSOLUTE WASTE REMOVAL, TRASH/RECYCLING...\$15,034.01

ACCO UNLIMITED CORP. CHEMICALS...\$5,428.35

AGSOURCE, ANALYSIS...\$1,149.65

AHLERS & COONEY, P.C., 2024 URBAN REVIT PLAN.....\$1,494.00

ALLIANT ENERGY, ELECTRIC.....\$10,415.72

ALLIED ENS LLC, MONITORING...\$1,060.79

AMAZON CAPITAL SERVICES, LIBRARY SUPPLIES.....\$214.94

BADGER METER, METERING SERVICE.....\$67.20

BASE, MEDICAL REIMB...\$443.62

BOLTON & MENK, WTF IMPROVEMENTS.....\$12,889.00

BOOK LOOK, IF BOOKS...\$335.81

BRITT FOOD CENTER, MISC SUPPLIES.....\$100.62

BRITT-WODEN INS AGENCY, INSURANCE PREMIUM.....\$523.00

BROAD REACH BOOKS, LIBRARY JNF.....\$197.63

CARD SERVICES, CARD SERVICES.....\$1,086.82

SMALL-TIME ENTERPRISE LLC, POWER WASH POOL HOUSE.....\$550.00

COLOFF DIGITAL, WEBSITE SUPPORT.....\$169.00

COMM 1, TELEPHONE/INTERNET.....\$637.10

CORE & MAIN, POOL SUPPLIES FOR REPAIRS.....\$758.92

DAKOTA SUPPLY GROUP, WATER AND BANK LINE SUPPLIES.....\$7,162.71

DATA 4443 RISK MITIGATION INC, LIBRARY RANSOM WARE RENEWAL.....\$97.50

DELTA DENTAL OF IOWA, DNTU/ VISION-PRETX.....\$802.49

DEMCO, LIBRARY 2 SOUND PANEL.....\$1,428.94

DO ART PRODUCTIONS, LIBRARY PROGRAM (PCP GRANT).....\$350.00

EFTPS, FED/FICA TAX...\$16,127.43

FIRST STATE BANK, GO BONDS.....\$196,640.25

FORT & SCHLEGEL, 2023 AUDIT.....\$6,220.00

GIFTS SEW SWEET, SUMMER REC CLOTHES.....\$2,140.70

GRASS MASTERS, IRRIGATION SYSTEM.....\$2,500.00

GREAT AMERICA FINANCIAL SVCS, COPIER LEASE...\$321.01

HANCOCK CO TREASURER, 106 3rd ST SE.....\$334.00

HAWKINS INC, CHLORINE...\$30.00

HENKEL CONSTRUCTION COMPANY, WTP PAY APP #22.....\$16,022.70

INGRAM LIBRARY SERVICES, LIBRARY BOOKS.....\$807.06

IOWA DEPT. OF REVENUE, WATER EXCISE.....\$3,761.09

IOWA ONE CALL, IOWA ONE CALL.....\$27.00

IOWA PUMP WORKS, SEWER PUMP WORK.....\$3,000.62

IPERS, IPERS.....\$10,988.90

JADE JOHNSON, CDL EXAM.....\$60.00

KATELAND STEHR, MUNICIPAL ROOM/FIRE STATION.....\$400.00

KIOW, BRITT CAMPAIGN...\$118.00

LANDFILL OF NORTH IOWA, ANNUAL MEMBERSHIP/BUY-IN/ INST.....\$18,521.00

LODIN-OTTO LAWN SPRAYING, PARK SPRAYING.....\$465.00

MARCY MAYLAND, RECEIPT BOOKS REIMBURSEMENT...\$35.00

MICRO MARKETING, LIBRARY AUDIO.....\$99.19

MIDWEST TAPE, LIBRARY SUPPLIES.....\$30.74

MURPHY TRACTOR & EQUIPMENT, CO, WHEEL LOADER REPAIR.....\$1,934.35

NEW COOPERATIVE, FUEL CHARGES.....\$1,147.73

NEXT GENERATION TECH INC, MONTHLY AGREEMENT...\$444.00

NIACC, WASTEWATER CONFERENCE.....\$195.00

PAYROLL.....\$49,907.61

PETTY CASH, POSTAGE LIBRARY.....\$134.33

PRESTO-X-COMPANY, PEST CONTROL.....\$69.73

PSI, URBAN RENEWAL MAILING.....\$967.00

ROAD MACHINERY & SUPPLIES, ROAD GRADER HEATER AND SERVICE.....\$4,755.00

SCHLEUSNER TRUCKING, SAFETY BARK.....\$1,040.00

SEAN GASKELL, LIBRARY PROGRAM (PCP GRANT).....\$550.00

SHIELD TECHNOLOGY CORP, SHIELDWARE RMS SOFTWARE.....\$1,050.00

SMITHSONIAN, LIBRARY SUBS.....\$69.99

SRF-IA FINANCE AUTHORITY, WTP LOAN.....\$300,728.36

STATE HYGIENIC LABORATORY, ANALYSIS.....\$50.00

STANLEY TREASURER, STATE TAXES.....\$2,307.34

SWENSON'S HARDWARE, MISC SUPPLIES.....\$859.09

THE LEADER, 05.07.24 MINUTES.....\$477.47

TRANSPARENT LANGUAGE INC., LIBRARY ANNUAL RENEWAL.....\$540.00

TRULSON AUTO, LOADER MISC SUPPLIES.....\$52.54

US POSTMASTER, MAY 2024 UB MAILINGS.....\$438.13

UNITED HEALTH CARE, HEALTH INSURANCE.....\$1,768.41

VANCE HAGEN, DOT PHYSICAL.....\$60.00



**CORWITH CITY COUNCIL MINUTES 5.7.24**

**AMENDED MINUTES**  
The City Council of the City of Corwith met in Special Session on Tuesday, May 7, 2024, in the Council Room at City Hall. Mayor Hobbscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Wagner, Mullenbach, and Hankins. Absent: None  
Hankins moved to approve the Agenda; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
No Public Forum was held.  
**Business Items:**  
**Council asked the Public Works Administrator (PWA) about the disposal of three used fire hydrants the City had purchased several years ago to keep as spare hydrants. The PWA did not**

**inform Council about the disposal of these hydrants. The PWA stated that he understood he was to dispose of the hydrants when cleaning the area around the City Shop.**  
Council asked the PWA about Boom Truck repairs/recommendations following last year's inspection of the Boom Truck. PWA reported that most repairs/recommendations have been done. The Boom Truck is to be inspected every year. PWA will set up the 2024 Inspection.  
Rustin Lingbeek, Engineer with SEH, updated the Mayor and Council on the progress of the Water Main Project. The contractor explained that locating water lines has been difficult where houses have been torn down and this has resulted in some water mains being hit. Residents questioned whether contractors would bore under side-

walks/ends of driveways or tear them out and replace them. **The Community Center sidewalk will be removed and replaced by the contractor due to damage. The new sidewalk will not be replaced before the Memorial Day Celebration, but the contractor assured Council the area will be cleaned up and presentable before the town celebration.**  
Rustin Lingbeek presented Council with a Water Main Project Change Order in the amount of \$7,176.00 due to added expenses from hitting service lines. Wagner made a motion to approve the Water Main Project Change Order; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
Brian Klein with North Iowa Environmental visited with Council about several items - alarms on de-

tection tanks, replacing check valve on high service pump, new meters needed, etc. Brian suggested developing a Maintenance Plan and an Emergency Preparedness Plan for the Water Treatment Plant. PWA was reminded to contact Brian Klein when there are complaints on water quality and to be sure to issue water boil advisories when they are required.  
Brian Klein introduced his new partner, Cody Rogers. Brian and Cody have merged businesses and will be called Municipal Maintenance Services. Cody deals more with the maintenance part of the business, for example water plants, hydrant maintenance, etc. Cody has offered to help develop the Maintenance Plan for the Water Treatment Plant. Public Works Administrator Job Performance - Council discussed several job performance issues with

the PWA. Council shared Water/Wastewater Training and Certification dates with the PWA. PWA will begin training in the Fall. Council reminded the PWA the importance of documenting and logging tasks and completion dates. The PWA was reminded that communication is vital between the PWA, Mayor, Council, and Brian Klein.  
PWA Performance Improvement Plan - Council prepared a Performance Improvement Plan, with completion dates, for the PWA.  
Mayor/Council Communication/Chain of Command - Council discussed the importance of communication. All concerns whether from Council or staff should go to the Mayor, if the Mayor is unavailable, concerns should be taken to the Mayor Pro Tem. If neither are available, then concerns will be handled by the Council.

Old Wooden Picnic Tables at Stillson Park - Community Club has purchased new picnic tables for the shelter house at Stillson Park. Old picnic tables will be used at this year's Memorial Day Celebration and then possibly be put up for bids following the celebration.  
New signs will be placed at the cemetery and the dump site stating the rules of each location.  
Hankins moved to adjourn the meeting; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None.  
The Corwith City Council Meeting was adjourned at 7:14 p.m.  
*Matt Hobbscheidt, Mayor  
Cindy Tebben, City Clerk*

Published in The Leader on Wednesday, June 19, 2024

**CORWITH CITY COUNCIL MINUTES 6.11.24**

The City Council of the City of Corwith met in regular session on Tuesday, June 11, 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 Hobbscheidt was absent.  
Steenhard moved to approve the Agenda; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
Wagner moved to approve the May 14, 2024, Council Minutes and the Financials; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
The May 7, 2024, Council Meeting Minutes were not approved by Council due to Council asking the Clerk to amend the minutes as follows: The Community Center sidewalk will be removed and replaced by the contractor due to damage. The new sidewalk will not be replaced before the Memorial Day Celebration, but the contractor assured Council the area will be cleaned up and presentable before the town celebration. Council also asked the Clerk to add that the PWA did not inform council of the disposal of the spare fire hydrants. May 7, 2024 minutes will be amended and republished.

**CLAIMS REPORT**  
**VENDOR, REFERENCE ...AMOUNT**  
941 FORM, FED/FICA TAXES ..... \$2,451.97  
ALGONA MUNICIPAL UTILITIES, WATER-COUPPLINGS/RETAINERS ..... 1,394.70  
ALGONA PUBLISHING CO, LIBRARY DIRECTOR PUBLICATIONS..... \$111.20  
ALLIANT ENERGY, MONTHLY GAS STMT ..... \$147.02  
BEST CO, MONTHLY FLOOR MAT SVC ..... \$38.00  
PRODUCTIVITY PLUS CNH ACCOUNTS, SUPPLIES..... \$68.04  
CINDY TEBBEN, MILEAGE COURTHOUSE X2..... \$69.68  
COLUMN SOFTWARE PBC, MULTIPLE PUBLICATIONS... \$1,198.40  
COMMUNICATIONS 1 NETWORK, INTERNET/PHONE..... \$260.34  
CITY OF CORWITH, MONTHLY UTILITY STMTS ..... \$2,081.18  
DSG SUPPLY, FLANGE/GASKET/ BOLT PAK SET..... \$163.91  
EARLES DEMOLITION LLC, WATER BREAK PARTS ..... \$410.50  
ELECTRONIC ENGINEERING, UNINSTALL/REINSTALL EMT RADIO ..... \$284.50  
ERPELDING EXCAVATING CORP, WATER/SEWER EXCAVATION/ RESEARC..... \$26,700.60  
GORDON FLESCCH COMPANY, INC., PRINTER/COPIER LEASE... \$156.83  
GOLD EAGLE COOPERATIVE, WEED CONTROL ..... \$156.25  
HANKINS TRUCKING LLC, PEA ROCK FOR PARK ..... \$104.33  
HAWKINS, INC., WATER SUP-

PLIES MINI BULK ..... \$350.66  
IMWCA, WORKERS COMP PREMIUM PORTION ..... \$1,525.00  
IOWA STATE BANK, 36000 PRINC/4976.25 INT 2 LOAN ..... \$40,976.25  
IPERS, IPERS ..... \$1,644.66  
JEO CONSULTING GROUP INC, GOLD EAGLE MONTHLY REVIEW ..... \$387.50  
JETCO, WELL/HIGH SVC PUMP REPAIRS ..... \$1,467.00  
MAGUIRE IRON INC, YR 6 WATER TOWER MAINTENANCE ..... \$8,900.00  
NEXT GENERATION TECH LLC, ANNUAL MICROSOFT 365 ..... \$150.00  
NIACOG, CDBG ADMIN - WATER PROJECT ..... \$7,424.00  
NORTH IOWA ENVIRONMENTAL LLC, WATER/WASTEWATER SERVICE..... \$1,190.00  
NO IA LIBRARIES COLLABORATING, LIB BEACON ANNUAL SUPPORT FY25 ..... \$687.70  
NUWAY-K&H COOP, 428.20 UNLEADED/75.29 DIESEL ... \$503.49  
JOHN PENTON, MOWING/WEED PARKS ..... \$725.00  
PITNEY BOWES, MAIL MACHINE LEASE ..... \$174.00  
PMC ADVANTAGE INS SERVICES INC, 02 AMBULANCE INSURANCE..... \$1,391.00  
PITNEY BOWES RESERVE ACCOUNT, POSTAGE REFILL..... \$200.00  
SALES TAX, SALES TAX ... \$719.09  
SANCHEZ GROCERY LLC, SHOP/CITY HALL SUPPLIES ..... \$331.26  
SCHISSEL ROBERT, TIME/MILEAGE ASSISTED PWA ..... \$41.80  
SHORT ELLIOTT HENDRICKSON INC, WATER MAIN PROJECT ..... \$11,339.09  
SIEGRIST JONES LIPPS & BAKKE, SETOFF REQUIREMENT REVIEW ..... \$192.50  
STRONGHEART MOWING, MOWING/WEED CEMETERY... \$2,900.00  
SWENSON'S HARDWARE INC, 44.96 PARK/11.09 LOCKER CEMENT ..... \$56.05  
TOM SHIPMAN JETTING, JETTED STORM SEWER ..... \$410.00  
TRULSON AUTO PARTS INC, GASKET MATERIAL/SILICONE ..... \$25.97  
USA BLUEBOOK - HD SUPPLY INC, WATER TESTING ... \$261.54  
U S POSTMASTER, PO BOX 200 ANNUAL FEE ..... \$110.00  
VERIZON BUSINESS, BUSINESS PHONES/ACCESSORIES ... \$272.78  
WASTE MGMT OF NORTHERN IOWA, CITY CLEAN UP ... \$739.60  
IA DEPT OF REVENUE, WATER EXCISE TAX..... \$362.93  
Accounts Payable Total ..... \$121,256.32  
Refund Checks Total  
Total Paid On: 5/23/24 ... \$4,300.57  
Total Paid On: 6/06/24 ... \$3,635.99  
Total Payroll Paid..... \$7,936.56  
\*\*\*\* REPORT TOTAL \*\*\*\*  
GENERAL ..... \$129,192.88  
GENERAL ..... \$13,456.69  
FIRE TOWNSHIP CONTRIBUTE... \$54.88  
ROAD USE TAX ..... \$655.31

EMPLOYEE BENEFIT... \$1,021.00  
DEBT SERVICE ..... \$40,976.25  
WATER ..... \$42,898.07  
WATER MAIN PROJECT ..... \$18,763.09  
SEWER ..... \$6,505.02  
ELECTRIC ..... \$4,862.57  
TOTAL FUNDS..... \$129,192.88  
**Fund Revenues...Expenses**  
General \$ 7,504.00... \$ 51,606.85  
Fire Township \$ 3,304.20... \$ 254.88  
Road Use Tax \$ 1,858.85..... \$ 526.62  
Employee Benefit \$ 500.88 ..... \$ 635.87  
Emergency \$ 175.20 .....  
Local Option Sales Tax \$ 3,742.60.....  
CDBG Debt Services \$ 1,284.70 ... \$ 40,976.25  
Water \$ 5,905.06 ..... \$ 8,048.30  
Water Main Project \$ 64,461.09... \$ 174,984.18  
Sewer \$ 3,147.63 ..... \$ 3,182.29  
Electric \$ 26,249.92... \$ 21,193.16  
**Total \$ 118,134.13... \$ 301,408.40**  
**Business Items:**  
Public Hearing was opened at 5:41 p.m. for the Status of Funded Activities (CDBG Funded Water System Improvement Plan) Chris Diggins, NIACOG, presented the following update:  
**ACCOMPLISHMENTS TO DATE (As of CDBG Draw #3):**  
Engineering Approximately 50% Complete  
Construction Approximately 45% Complete  
**SUMMARY OF ALL EXPENDITURE TO DATE:**  
CDBG Money  
Original..... \$475,000  
After Bids ..... \$475,000  
Spent To Date ..... \$ 240,725  
= Remaining Funds..... \$ 234,275  
ADMIN  
Original..... \$ 25,000  
After Bids ..... \$ 25,000  
Spent To Date ..... \$ 11,283  
= Remaining Funds..... \$ 13,717  
Local  
Original..... \$461,000  
After Bids ..... \$ 260,979  
Spent To Date ..... \$ 132,493  
= Remaining Funds..... \$ 128,496  
Original..... \$961,000  
After Bids ..... \$ 760,979  
Spent To Date ..... \$ 384,501  
= Remaining Funds..... \$ 376,488  
**GENERAL DESCRIPTION OF REMAINING WORK:**  
Remaining main installations, service line connections, disconnect and abandon old mains, restoration.  
**DESCRIPTIONS OF CHANGE ORDERS:**  
Add for repairs to unmarked waterlines ..... \$7,176  
**PERFORMANCE TARGETS:**  
On schedule.  
**ACTIVITY SCHEDULES**  
Finish remaining main installations, service line connections, disconnect and abandon old mains, restoration. Complete the project late Summer 2024.

**PROJECT SCOPE:**  
The project includes replacement of approximately 4,600 linear feet of undersized, aged and deteriorating, water mains, installation of 12 gate valves and stop boxes, 2,250 linear feet of service connections and 10 hydrants, restoration, mobilization as well as engineering, legal and administration.  
**LOCATION:**  
The proposed project water main replacement installation will be along Jay, Adams and Gains Streets from McKinley Street to Wayne Street; then along McKinley Street from west of Linn Street to Elm Street, then along Linn Street from McKinley to First Street and along Elm Street from McKinley to First Street, within the corporate limits of the community.  
**OBJECTIVES/BENEFICIARIES:**  
LMI persons and all other residents of Corwith, Iowa.  
No public comments were made. Public Hearing closed at 5:45 p.m. Andy Buffington, Hancock County Emergency Management was present to discuss the County Hazard Mitigation Plan that needs updated every five years. Council was asked to complete a survey. Once the information is compiled, Andy will return to discuss the plan with Council.  
Mervin Krauss was present representing the Library Board to discuss Handicap Parking for the Library. Handicap Parking for the Library and City Hall is behind the Library/City Hall Building. Handicap parking and entrance to the building is in compliance with the American with Disabilities Act.  
Matt Mardesen and Dave Peterson with JEO Consulting were present to visit with Council about upgrading Corwith's Electrical System. Matt and Dave informed Council of a Grid Resiliency Grant that is available to help fund the upgrade. Corwith's Electrical System is very aged and several poles in town need to be replaced. The upgrade can be done in phases to help with the expense. Council will discuss further at the July Council Meeting.  
Steenhard made a motion to approve Water Improvement Project Pay Certificate No. 3; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
Wagner made a motion to approve Water Main Project Change Order No. 2; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
Contractor explained that water lines are being hit due to lines being PVC pipes with no tracer wires, so they are unable to be located.  
Garman made a motion to approve Resolution 1311 - Sanchez Grocery Cigarette/Tobacco/ Nicotine/Vapor Permit; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

Mullenbach made a motion to approve Resolution 1312 - American Legion Liquor License; Garman seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
Wagner made a motion to increase the Cleaning/Janitorial Employee's salary by 3% (\$15.00 to \$15.45 per hour); Hankins seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
Wagner made a motion to increase the City Clerk's salary by 3% (\$23.92 to \$24.64 per hour); Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
Garman made a motion to approve Resolution 1314 - Setting FY25 Wages for Part-time Public Works Employees, Cleaning/Janitorial Employee, and City Clerk; Wagner seconded the motion. Roll Call: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
Salary increases will take effect July 1, 2024.  
**Discussion Items:**  
Council discussed the electric line that was struck by the contractors that are replacing the water mains. The City is very thankful no one was injured in the incident. Council does not feel the City should be responsible for the expense of repairing the electric line. Further discussion will continue at the July Council Meeting. Council discussed water lines being hit by water main contractor, mainly on empty lots. The PWA explained to Council that most of those lines are PVC pipes with no tracer wires attached making them unable to be located.  
Council asked the PWA to add completion dates to his task chart. A council member suggested Mayor Hobbscheidt and Council Members Garman and Hankins meet with the PWA prior to every meeting to complete a task completion summary for council to review.  
**Public Works Administrator and Clerk gave report.**  
Council asked PWA to trim trees and remove volunteer trees from the cemetery. PWA was also asked about setting up the boom truck inspection and about the Maintenance Plan for the Water Treatment Plant. PWA is to complete a tool inventory by July 1, 2024.  
Clerk will contact Mosquito Control and ask that they notify the City before spraying for mosquitoes.  
Hankins will look into a possible EAP (Employee Assistance Program) for the Fire Department. Blue lights will be removed from Elm Street.  
Wagner moved to adjourn the Council Meeting; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None  
The Corwith City Council Meeting was adjourned at 6:40 p.m.  
*Michelle Hankins, Mayor Pro Tem  
Cindy Tebben, City Clerk*

Published in The Leader on Wednesday, June 19, 2024

**GARNER CITY COUNCIL MINUTES 6.11.24**

**Garner City Council Meeting Minutes 06/11/2024**  
The Garner City Council met at City Hall on June 11, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marlene Lwerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder, Officer Shannon, and the City Administrator Jim Collins.  
A motion by Lwerke to approve the agenda was supported by Juhl. Motion carried 5-0.  
Bill Mack asked why the swimming pool water temperature dropped a week ago. Mayor Schmidt explained that the heater shut-down and went undetected for two days. Since that time, water temperature has been added to the daily checks.  
A motion by Jenniges to approve the consent agenda, that included the May 28 minutes, claims report, Kwik Star tobacco permit, and a Class C Retail alcohol license for Flow 4 Celebrations was supported by Bell. Motion carried 5-0.  
A motion by Lwerke to approve the Chamber's request for State Street Closure on June 26 for an Ag & Industry Event was supported by Juhl. Motion carried 5-0.  
A motion by Jenniges to approve Resolution no. 2024 - 027, a resolution approving sanitary sewer maintenance cleaning, was supported by Bell. Ayes: Bell, Jenniges, Quandt, Lwerke, Juhl. Nays: none. Motion carried.  
A motion by Lwerke to approve the first reading of Ordinance No. 471, an ordinance amending the code of ordinances of the City of Garner, Iowa, by amending provisions pertaining to water rates, was supported by Quandt. Motion carried 5-0.  
A motion by Juhl to approve the first reading on Ordinance No. 472, an ordinance amending the code of ordinances of the City of Garner, Iowa, by amending provisions pertaining to water rates effective July 1, 2025, was supported by Quandt. Motion carried 5-0.  
Drew Sweers, V&K Engineering, updated Council on the following projects: 2024 Lyon Street Overlay, Storm Sewer Improvement, Pickleball Court, and UV disinfectant.  
A motion by Lwerke to approve the change order and pay estimates of the following projects: 2024 Street Resurfacing Pay Estimate no. 1, Tennis and Pickleball Pay Estimate no. 1, 2024 Storm Sewer change order no. 1, and 2024 Storm Sewer

Pay Estimate no. 1 was supported by Bell. Motion carried 5-0.  
A motion by Quandt to approve Dean Snyder Pay Estimate no. 9 & no. 10 for the Garner Little League Complex project was supported by Jenniges. Motion carried 5-0.  
Officer Shannon reminded Council that it is a traffic violation to U-turn on State Street or to cross the double solid yellow lines to park.  
Jenniges commented on the improved look of the Chamber's Face Book page.  
Quandt updated Council on the progress of the baseball complex project.  
Lwerke inquired about the condition of the flowers on State Street and instructed staff to reseal a section of Division Street.  
Mayor Schmidt commented that the city's ash trees are showing signs of emerald ash borer infestation.  
Council went into closed session at 6:02 PM to evaluate the job performance of the City Administrator. Council came out of the closed session at 6:27 PM.  
A motion by Jenniges to adjourn the meeting at 6:30 PM was supported by Lwerke. Motion carried 5-0.  
A motion by Lwerke 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 - June 11, 2024  
VENDOR, REFERENCE ...AMOUNT  
CITY OF GARNER, CITY OF GARNER ..... \$ 100.00  
IPERS, PROTECT IPERS..... \$ 22,508.25  
IRS - 941, FED/FICA TAX ..... \$ 12,494.06  
NATIONWIDE, DEF COMP NTNWD ..... \$ 25.00  
TREAS, ST OF IA, STATE TAX..... \$ 5,254.56  
ALLIANT, UTILITIES ..... \$ 200.43  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 11.18  
COMM1, PHONE/INTERNET ..... \$ 101.51  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 110.76  
HANCOCK CO COOP OIL, FUEL ..... \$ 1,100.47  
METLIFE-GROUP BENFTS, INS ... \$ 67.92  
NEXT GENERATION TECH, MAINTENANCE AGREEMENT... \$ 400.00  
SECRETARY OF STATE, NOTARY-DODGE ..... \$ 60.00  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 281.47  
ALLIANT, UTILITIES ..... \$ 240.51  
COMM1, PHONE/INTERNET ..... \$ 27.50

GSS PRINT SHOP, FIREMAN SHIRT W/LOGO ..... \$ 39.98  
HANCOCK CO COOP OIL, FUEL... \$ 120.78  
R COMM, BATTERY FOR MOTOROLA ..... \$ 341.00  
ULINE, NITRILE GLOVES, DRUM SPILL KIT ..... \$ 972.28  
COMM1, PHONE/INTERNET ..... \$ 122.99  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 9.08  
METLIFE-GROUP BENFTS, INS ... \$ 16.02  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 80.02  
ALLIANT, UTILITIES ..... \$ 100.36  
HANCOCK CO COMM, DISPATCHING ..... \$ 4,653.65  
ALLIANT, UTILITIES ..... \$ 340.17  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 82.98  
COMM1, PHONE/INTERNET ..... \$ 16.67  
HANCOCK CO COOP OIL, FUEL . . . \$ 909.79  
RK BACKFLOW TESTING, BACKFLOW TESTING ..... \$ 35.59  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 124.23  
HEARTLAND ASPHALT, 2024 ST RESURFACING PROJ ..... \$ 30,878.37  
VEENSTRA & KIMM, CONSTR SERV-2024 ST RESURF ..... \$ 1,042.80  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 57.64  
METLIFE-GROUP BENFTS, INS ... \$ 60.74  
ALLIANT, UTILITIES ..... \$ 4,913.23  
PRAIRIE ENERGY COOP, UTILITIES ..... \$ 53.00  
ALLIANT, UTILITIES ..... \$ 34.52  
HANCOCK CO COOP OIL, FUEL... \$ 123.32  
ABSOLUTE WASTE, GB/RC CONTRACT ..... \$ 13,366.31  
GC DISTRBT, BAGS ..... \$ 8,061.50  
ABSOLUTE WASTE, GB/RC CONTRACT ..... \$ 6,242.50  
ALLIANT, UTILITIES ..... \$ 605.26  
AMAZON CAPITAL SERVICES, BOOKS/DVDS ..... \$ 494.17  
ANDERSON PLUMBING, HTG, AC LHV, REPLACE 2 DOORS ON HVAC UNIT ..... \$ 477.50  
BAKER & TAYLOR, BOOKS ..... \$ 2,904.75  
CENTRAL BANK, 1 YR SUBSCR GLOBE ..... \$ 499.16  
CITY OF GARNER, UTILITIES ..... \$ 35.38  
COMM1, PHONE/INTERNET ..... \$ 248.41  
GFC LEASING, LIBRARY-COPIER LEASE ..... \$ 269.20  
JUNIOR LIBRARY GUILD, JUVENILE BOOKS ..... \$ 445.50

LEAF, MICROFILM SCANNER LEASE ..... \$ 190.53  
NORTH IA LIBRARIES, BEACON-ANNUAL SUPPORT ..... \$ 1,186.40  
SEBCO BOOKS, JUVENILE BOOKS ..... \$ 706.40  
TRANSPARENT LANGUAGE, 1 YR RENEWAL ..... \$ 540.00  
ALLIANT, UTILITIES ..... \$ 184.72  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 136.89  
CENTRAL IA DISTR, CLEANING SUPPLIES ..... \$ 607.00  
CITY OF GARNER, UTILITIES ..... \$ 27.95  
DOUG'S SMALL ENGINE, REPAIRS ..... \$ 14.94  
GARNER LUMBER & SUPPLY, 2X6X8 PREMIUM ..... \$ 11.76  
HANCOCK CO COOP OIL, FUEL . . . \$ 542.00  
HEARTLAND ASPHALT, TENNIS/PICKLEBALL COMPLEX ..... \$ 102,204.68  
NELSON SEPTIC SERVICE LLC, PORTABLE RESTROOM MAY24 . . . \$ 125.00  
VEENSTRA & KIMM, CONSTR SERV-TENNIS/PICKLEBALL ..... \$ 3,034.93  
ACCO, CHEMICALS ..... \$ 6,709.40  
ALLIANT, UTILITIES ..... \$ 841.62  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 276.85  
CENTRAL IA DISTR, BABY CHANGING STATION... \$ 1,080.00  
COMM1 ..... \$ (619.82)  
GARNER LUMBER & SUPPLY, TAPPER, DRILL BIT SDS ... \$ 17.82  
JMS PLUMBING, WALL FAUCET FLANGE ..... \$ 32.91  
KIEFER, UNIFORMS ... \$ 1,366.93  
RK BACKFLOW TESTING, BACKFLOW TESTING ..... \$ 141.32  
SMITH HARDWARE, CIRC PUMP/PEX ..... \$ 273.47  
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 3.09  
ALLIANT, UTILITIES ..... \$ 161.69  
J&J SPORTS, 142 SOFTBALL; 2 BUTTON JERSEYS ... \$ 1,620.00  
KARLA JUENGER-RUDISILL, BASEBALLS (DUNHAM'S INV) ..... \$ 199.98  
AVERY MORITZ, CLINIC INSTRUCTOR & COACH... \$ 400.00  
NEVCO SPORTS LLC, SCOREBOARD HS DIAMOND... \$ 4,612.13  
PARAGON, POPCORN MACHINE ..... \$ 1,219.00  
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 29.39  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.41  
CONCORD CEMETERY, ANNUAL CONTRIBUTION ..... \$ 1,500.00  
ALLIANT, UTILITIES ..... \$ 1,801.15  
AUTHORIZE.NET, CREDIT CARD

FEES ..... \$ 47.10  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 39.50  
CENTRAL IA DISTR, CLEANING SUPPLIES ..... \$ 665.00  
COMM1, PHONE/INTERNET ..... \$ 146.65  
MYKENZIE DARG, FAMILY PASS REFUND ..... \$ 20.00  
FIRST NATL BANK/CLOVER, CREDIT CARD FEES ..... \$ 8.43  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 28.82  
IA DEPT OF REVENUE, SALES TAX ..... \$ 1,831.13  
TQ TECH, COMPUTER SUPPORT ..... \$ 1,543.27  
US BANK EQUIP FINANCE, LEASE/COPIES ..... \$ 29.39  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.41  
WAYNE'S SKI & CYCLE, TRU UC900 UPRIGHT BIKE... \$ 2,899.00  
ALLIANT, UTILITIES ..... \$ 360.19  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 65.92  
CITY OF GARNER, UTILITIES ..... \$ 30.92  
BURTNESS-LUNDGREN PLUMBING, SERVICE LEAK; SEDIMENT FILTER ..... \$ 296.17  
CLABAUGH ELEC, ELEC FOR FUEL BARREL RELOCATE ..... \$ 2,079.86  
PRAIRIE ENERGY COOP, UTILITIES ..... \$ 1,711.40  
MALEK'S LAWN & TREE SERVICE, TREE/STUMP REMOVAL ... \$ 5,240.00  
DORSEY & WHITNEY LLP, PLASTECH LEGAL WORK... \$ 4,931.00  
ALLIANT, UTILITIES ..... \$ 108.33  
FLATRACK FARMS, MIXED FLOWER BASKETS... \$ 5,040.00  
GARNER CHAMBER, 50% HOTEL/MOTEL TAX ..... \$ 4,306.25  
PRAIRIE ENERGY COOP, UTILITIES ..... \$ 39.00  
JIM COLLINS, AMERICAN FLAG (CURT ANDERSON) ..... \$ 40.00  
COMM1, PHONE/INTERNET ..... \$ 153.65  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 70.80  
METLIFE-GROUP BENFTS, INS ... \$ 5.32  
TQ TECH, COMPUTER SUPPORT ..... \$ 107.40  
WELLS FARGO LEASING, LEASE & COPIES ..... \$ 218.19  
COLUMN SOFTWARE PBC, 052824 MINUTES/CLAIMS ..... \$ 143.05  
MID-AM PUBLISHING, DEPUTY CLERK-JOB AD ..... \$ 347.98  
NORTH IA MEDIA GROUP, DEP CLERK-JOB AD ..... \$ 440.33  
ALLIANT, UTILITIES ..... \$ 360.77  
BROTHERS ACE HARDWARE,

SUPPLIES ..... \$ 63.73  
CLABAUGH ELEC, NEW 3-PHASE; REMOVE/REPAIR OLD ..... \$ 15,752.13  
ACCO, CHEMICALS ... \$ 1,282.00  
AG SOURCE LABS, TESTING ..... \$ 60.50  
ALLIANT, UTILITIES ... \$ 1,889.30  
BROTHERS ACE HARDWARE, SUPPLIES ..... \$ 155.73  
COMM1, PHONE/INTERNET ..... \$ 52.17  
GARNER POSTMASTER, POSTAGE ..... \$ 843.53  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 21.75  
HANCOCK CO COOP OIL, FUEL . . . \$ 189.75  
IA ONE CALL, ONE CALLS ..... \$ 11.10  
METLIFE-GROUP BENFTS, INS ... \$ 21.32  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 41.41  
IA DEPT OF REVENUE, WATER EXCISE TAX ..... \$ 1,638.49  
AG SOURCE LABS, TESTING ..... \$ 1,262.00  
ALLIANT, UTILITIES ... \$ 4,554.57  
ARNOLD MOTOR SUPPLY, DIESEL EXTR ..... \$ 17.99  
CLABAUGH ELEC, ACTUATOR REP-W/WTIP ..... \$ 260.00  
COMM1, PHONE/INTERNET ..... \$ 117.66  
GARNER VMRC, VMRC MEMBERSHIP ..... \$ 21.75  
HACH COMPANY, TESTING SUPPLIES ..... \$ 220.00  
HANCOCK CO COOP OIL, FUEL . . . \$ 208.34  
IA ONE CALL, ONE CALLS ..... \$ 11.10  
METLIFE-GROUP BENFTS, INS ... \$ 13.35  
RK BACKFLOW TESTING, BACKFLOW TESTING ..... \$ 35.59  
IA DEPT OF REVENUE, SALES TAX ..... \$ (83.61)  
VEENSTRA & KIMM, ENG-UV PROJ ..... \$ 3,790.00  
VERIZON WIRELESS, PHONE/INTERNET ..... \$ 82.82  
GROVES CONTRACTING LLC, INTAKE-LITTLE LEAGUE FLD ... \$ 1,156.00  
IA ONE CALL, ONE CALLS ..... \$ 11.10  
IA DEPT OF REVENUE ... SALES TAX ..... \$ 281.76  
VEENSTRA & KIMM, CONSTR SERV-2024 SS IMPR... \$ 2,173.19  
IA COMM ASSURANCE, RESTITUTION-BRANT ..... \$ 200.00  
PRAIRIE ENERGY COOP ..... \$ (462.66)  
Total Payroll Paid, 05/29/24 - 06/11/24..... \$ 38,588.61

Published in The Leader on Wednesday, June 19, 2024