Garner-Havfield-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 meet-

ing 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 meet-

ing 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 Res-

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

PUBLIC NOTICE

ORDINANCE NO. 051424 AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF KANAWHA, IOWA, BY DELETING THE OPENING SEN-TENCE 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 REGULA-TIONS. 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 res-

idential purposes. Otherwise, the following regulations shall be applicable in "B" Business and Light Industry Districts. SECTION 2. REPEALER. All or-

dinances 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 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

County Attorney-to fill vacancy

Hancock County Auditor and

Commissioner of Elections

PUBLIC NOTICE

At the Primary Election held on June 4, 2024, in Hancock County,

lowa, 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

No candidate nominated

County Auditor
No candidate nominated

No candidate nominated

No candidate nominated REPUBLICAN PARTY

Osmund Bud Jermeland

Michelle K. Eisenman

Michelle K. Eisenman

County Sheriff

County Auditor

County Sheriff

Robert Gerdes Jr.

Rachel Martinez

LIBERTARIAN PARTY

County Attorney-to fill vacancy

County Board of Supervisors

County Attorney-to fill vacancy

County Board of Supervisors

County Auditor

County Sheriff

(1 seat)

(1 seat)

Published in The Leader on Wednesday, June 19, 2024

BRITT CITY COUNCIL MINUTES 6.4.24

REGULAR CITY COUNCIL MEET-ING 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 Jefry Moore. Absent was Ashley Weiss. c. Pledge of Allegiance d. Conflict of Interest (state if appli-

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 subiects.

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. MATTER OF THE ADOPTION OF THE 2024 CITY-WIDE URBAN RE-VITALIZATION 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 RE-

PORTS a. Library Report - Linda Friedow b. Public Works - Vance Hagen i. Golf Course Garage Doors Minutes: Ibarra was given permis-

sion 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

. 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 ef-

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.

. Summer Rec Salaries Minutes: It was motioned by Gast and seconded by Hildman to approve the updated summon aries to include the following: Baseball/Softball Coached .. \$15/hr. Softball/Baseball Coaches... \$10/hr. Arts and Crats Instructor...... Arts and Crafts Assistant. Golf Coaches...\$200 each (need 2) Soccer Coaches...\$200 each (need 2) Umpires\$60/day Certified Refs for football ...\$75/game

q. Park and Rec

.....\$50/game Football Manager... .\$500 Motion carried unanimously. 5) CLERKS REPORT

Non-Certified refs for football..

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.

is hereby levied for the correc-

tive amount for Hancock Coun-

\$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.

BE IT FURTHER RESOLVED, that

said assessments shall not be lev-

ied for Hancock County landowners

as Hancock County has sufficient

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

No further business to come before

the Board, motion made to adjourn

at 10:33 a.m. by Supervisor Grei-

man and carried. All Supervisors

present voting, "Aye," session to

adjourn and will meet again on June

Michelle K. Eisenman, Auditor

Garv Ravhons. Chair

10, 2024.

ATTEST:

in the June 17, 2024 minutes.

funds to pay for such levy.

Hancock and Kossuth Counties.

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)

tion, 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 mari-. juana 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 Leerar, 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 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/

Jim Nelson, Mayor
CLAIMS REPORT

VENDOR, REFERENCE ... AMOUNT ABSOLUTE WASTE REMOVAL, TRASH/RECYCLING ... \$15,034.01 ACCO UNLIMITED CORP, CHEMI-CALS\$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, LI-BRARY SUPPLIES.....\$214.94 BADGER METER, METERING

BASE, MEDICAL REIMB... \$443.62 BOLTON & MENK, WTF IM-PROVEMENTS\$12,889.00 BOOK LOOK, IF BOOKS ...\$335.81 BRITT FOOD CENTER, MISC

Published in The Leader on Wednesday, June 19, 2024

SUPPLIES\$100.62 BRITT-WODEN INS AGENCY, IN-SRUANCE PREMIUM.......\$523.00 BROAD REACH BOOKS, LI-BRARY JNF.....\$197.63 CARD SERVICES, CARD SER-VICES......\$1,086.82 SMALL-TIME ENTERPRISE LLC,

POWER WASH POOL HOUSE... \$550.00 COLOFF DIGITAL, WEBSITE SUP-PORT.....\$169.00 COMM 1, TELEPHONE/INTER-

\$637 10 CORE & MAIN, POOL SUPPLIES FOR REPAIRS\$758.92 DAKOTA SUPPLY GROUP, WA-TER AND BANK LINE SUPPLIES...\$7,162.71 DATA 4443 RISK MITIGATION INC, LIBRARY RANSOM WARE

VISN-PRETX.....\$802.49 DEMCO, LIBRARY 2 SOUND **PANEL** .\$1,428.94 DO ART PRODUCTIONS, LI-

BRARY 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 ..\$2,140.70 GREAT AMERICA FINANCIAL SVCS, COPIER LEASE \$321.01 HANCOCK CO TREASURER, 106

3rd ST SE\$334.00 HAWKINS INC., CHLORINE\$30.00 HENKEL CONSTRUCTION COM-PANY, WTP PAY APP #22..... INGRAM LIBRARY SERVICES, LI-BRARY BOOKS

BRARY BOOKS\$807.06 IOWA DEPT. OF REVENUE, WA-TER 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, .. \$18,521.00 PARK SPRAYING....... MARCY MAYLAND, \$465.00 RECIEPT BOOKS REIMBURSEMENT....\$35.00 MICRO MARKETING, LIRBRARY AUDIO. .\$99.19 MIDWEST TAPE, LIBRARY SUP-

PLIES \$30.74 MURPHY TRACTOR & EQUIP-MENT, CO, WHEEL LOADER RE-.....\$
COOPERATIVE, .. \$1,934.35 NEW CHARGES......\$1,147.73 NEXT GENERATION TECH INC, MONTHLY AGREEMENT...\$444.00 NIACC, WASTEWATER CONFER-**FNCF** \$195.00 PAYROLL... \$49,907.61 PETTY CASH, POSTAGE LI-.. \$134.33 BRARY PRESTO-X-COMPANY, PEST CONTROL.....

PSI, URBAN RENEWAL MAILING. .. \$967.00 ROAD MACHINERY & SUPPLIES, ROAD GRADER HEATER AND SERVICE......\$4,755.00 SCHLEUSNER TRUCKING, SAFE-TY BARK\$1,040.00 SEAN GASKELL, LIBRARY POR-GRAM (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,

ANAYLSIS\$50.00 STATE 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 ON AUTO, LOAD SUPPLIES \$52.54 US POSTMASTER, MAY 2024 UB MAILINGS\$438.13 UNITED HEALTH CARE, HEALTH

INSURANCE\$10,768.41 VANCE HAGEN, DOT PHYSICAL\$60.00 VERIZON, PD CELLPHONES ...

VESTIS, CITY HALL MISC CON-TRACT WORK\$260.05 WEBWISE SOLUTIONS, DOMAIN CONCESSIONS......\$113.00 WHITFIELD & EDDY, PROFES-SIONAL SERVICES \$1,567.50 ACCOUNT PAYABLE TOTAL...\$ 721,982.51

GENERAL\$ 101,943.09 LIBRARY FUND LIBRARY FUND\$16,378.66 FIRE DEPARTMENT\$120.57 .\$2,406.85 ROAD USE .. \$18.135.88 DEBT SERVICE \$158,788.50 CAPITAL PROJ-WTP PROJECT ... WATER..... \$25 506 70 \$68,419.30 WATER SINKING FUND ... SEWER\$300,728.36 .. \$29,554.60 TOTAL FUNDS......\$721,982.51

Published in The Leader on Wednesday, June 19, 2024

οι

Kanawha City Council Proceedings from June 11, 2024

The Kanawha City Council met in regular session Tuesday, June 11, 2024. Council members present were Ray Bassett, Judy Vander-Ploeg, Carmen Myers, Jeremy Purvis. Absent: Mathieu Lemay. Mayor Sobek called the meeting to order at 6:00 p.m. Purvis moved approval of the agen-

da. The motion was seconded. All were in favor. Motion carried. Bassett moved approval of the minutes, clerk's report and payment of the following: JD Financial, battery, mower parts

Axion, camera1062.00
N la Environmental, operator fee
615.00
Clear Lake Sanitary, tests 262.00
Visual Edge, water-copier 14.95
Streicher's, ammo 247.94
Carlson Drainage, jetting 800.00
N Central Iowa Task Force, annual
fee257.20
Ryan Oleson, reimb test fee 32.29
Delta Dental, ins 136.38
Principal, ins 137.43
K.C. Nielsen, blade80.19
Quality Pump, pump serviced
712.18
Hawkins, chemicals798.44
Amazon, cleaning sup, gloves,
other 161.84
look's OV Tire tires police cor

-,
Amazon, cleaning sup, gloves other 161.8
Jack's OK Tire, tires police car
534.4
Swenson Hdwe, oil, pre mix fue
other 64.9
Odp Business, paper towels 39.8
Riteway, billing cards 201.4
120 Water, contract inventory work
6500.0
Gall's, clothing, cloth cover 232.4
Visa, Carbonite, Adobe 298.5
Trulson, valve, mount tires 165.6
Gold-Eagle, fuel
CID, paint wand
Column, publication fee 150.3
The motion was seconded. All were
in favor. Motion carried.
The following report was given to

the Council: May 2024 Expenditures lpers, ipers......2981.16 Postmaster, bill postage113.95 Principal, insurance 137.43 Purchase Power, postage.... 201.00 Comm1 phones

	25.00
Electronic Engineering, inst	all char-
gers	. 285.00
Trulson Auto, tire repair	19.05
Gold-Eagle, fuel	. 256.60
B & T, book order	
Smart Apple, book order	
Lakeview Books, book order.	176.92
Visual Edge, water-copier	14.95
Hawkins, chlorine	
USA Blue Book, reagent, ro	ver
	. 387.80
N la Environmental, operato	or fee
CL Sanitary, tests	. 171.50
Visa, Microsoft Windows	.470.83
Trulson Auto, car serviced	. 115.25
ILEA, MMPI	. 150.00
Electronic Engineering, car	light re-
pair	
Gold-Eagle, fuel	. 602.94
DJ Martinez, reimb	1.63
Next Generation, computer	service
	. 144.00
Odp Business, copy paper	
Occupation to the second secon	20.05

Nat Hill, chief's conference . lowa Fire Chiefs Assoc, wo	148.51
Electronic Engineering, inst	25.00 all char-
gers Trulson Auto, tire repair	285.00
Gold-Eagle, fuel	256.60
B & T, book order Smart Apple, book order	113.39 161 76
Lakeview Books, book order.	176.92
Visual Edge, water-copier Hawkins, chlorine	
USA Blue Book, reagent, ro	ver
N la Environmental, operato	
	615.00
CL Sanitary, tests Visa, Microsoft Windows	
Trulson Auto, car serviced.	115.25
ILEA, MMPI Electronic Engineering, car	
pair	488.50
Gold-Eagle, fuel DJ Martinez, reimb	602.94 1.63
Next Generation, computer	service
Odp Business, copy paper	
Swenson's, handle, epoxy.	39.95
Shirley Baker, flowers Column, publications	201.24 174.49
Amazon, chairs, vacuum	1752.92
Lodin Lawn, thatching KC Nielsen, hardware	380.00 4.95
Brown's, trimming	195.00
R&M, tape Team, mega bugs	962.50
Frank Dunn, street patch	630.00
CFG, insurance5 Gordon Flesch, lib copier	14.40
Visa, lib supply	443.57
Delta Dental, insurance MCI, phone	38.20
Wellmark, insurance	7150.96
Amant, utilities	200.29

KANAWHA	CITY CO
Pitney Bowes, equip lea Sharon Grimm, cafeter Trulson Auto, ignition sy la Dept Public Safety, l	ia 192.00 stem 38.99 owa system
Wells Fargo, water-cop US Cellular, phones Alliant, utilities First Citizens, bond pym First Citizens, bond pym Guthmiller, mileage Scholastic, SRP books B&T, book order Swisher Lib, book Love of Quilting, renew Magnolia Journal, rene MCI, phones Postmaster, bill postage Braden Hilary, water de	oier 141.06
May 2024 Expenditu	150.00 re by Fund
General RUT Emp Ben Debt Serv	54442.69 13807.68 6301.93 75643.75
Water Sewer	14284.93
May 2024 Revenue General RUT	by Fund 18776.44 7493.36
Emn Ren	3762 12

Scholastic, SRP books 40.56
B&T, book order415.56
Swisher Lib, book 17.00
Love of Quilting, renewal 29.95
Magnolia Journal, renewal 25.00
MCI, phones
Postmaster, bill postage 113.95
Braden Hilary, water dep returned
150.00
May 2024 Evaporditure by Evad
May 2024 Expenditure by Fund
General54442.69
RUT 13807.68
Emp Ben
Debt Serv75643.75
Lib3291.27
Water 14284.93
Sewer 6059.17
May 2024 Revenue by Fund
General18776.44
RUT 7493.36
Emp Ben3762.12
LOT9687.18
Debt Serv4922.22
Lib357.30
Water 11483.30
Sewer 6298.53
Storm Water 1472.49
The following police report was giv-
en:
May 2024 Calls for Service
Abatement
Agency Assist3
Ambulance1
Animal Call
Assault1
Burning Complaint1
Illagal Dumping

Illegal Dumping.....Information Only

Juvenile

Noise Complaint ..

Found Property.....

Stalled Vehicle..

JNCIL MINUTES 6.11.24		
Speak with Officer		
Traffic Complaint		
Traffic Stop2		
Violation Court Order		
Warrant Served		
Check for Wanted Person		
Comp Hours to Date:		
Hours worked May 14, 2024		
June 11, 2024: 175		
Items for discussion:		
Camera-waiting for set up		
No Parking Signs		
New tires on vehicle		
Myers moved approval of the police		
report. The motion was seconder		
All wore in favor Motion carried		

All were in favor. Motion carried. Shelby See appealed the municipal infraction she had received for burning trash. The Council determined that it was matter for the City Attorney. VanderPloeg made the motion to

purchase "No Parking Between 2:00 a.m. and 5:00 a.m." signs for the two business blocks of Main Street. The motion was seconded. All were in favor. Motion carried. Supt. of Public Works Ryan Oleson gave his report which included up-

dates on the remote read water meters, issues had with pumps at the lift station, and problems with storm tile on Sunset Street. VanderPloeg moved approval of said report. The motion was seconded. All were in favor. Motion carried. Oleson also discussed street work with the Council after which, Purvis

moved to hire Heartland. Asphalt to repair Main Street from 3rd to 5th at a cost of \$41,548.00 and the 1st block on East 2nd Street at a cost of \$36,199.00. The motion was seconded. All were in favor. Motion carried. The North Iowa Environmental re-

port for May stated all systems are operating normally. Bassett moved approval of said report. The motion was seconded. All were in favor. Motion carried. There were no citizen comments. Pam Weiss came to the Council

about barking dogs at Pampered Pets. No action was taken. Bassett moved to continue the existing lease for 1 year for the current copier and printer. The motion was seconded. All were in favor. Motion carried. Bassett gave the 2nd reading of

Proposed Ordinance No. 051424. This ordinance restricts where residences can be located on Main Street. VanderPloeg moved for adoption of said Proposed Ordinance. VanderPloeg then offered the following:

RESOLUTION

WHEREAS, Proposed Ordinance No. 051424 of the City of Kanawha, Iowa, being an Ordinance to amend Section 7-8-22 of the Zoning Ordinance of the City of Kanawha; and WHEREAS, it is deemed necessary and expedient that Proposed Ordinance No. 051424 be adopted.
NOW, THEREFORE, BE AND IT

IS HEREBY RESOLVED, that the requirements of Section 380.3 of the Code of lowa be suspended, and that Ordinance No. 051424 be now passed, approved and adopted as an Ordinance of the City of Kanawha, Iowa. Purvis seconded the motion. The following vote was had: Bassett Aye

VanderPloeg Aye Myers Ave Aye Purvis The Mayor declared the resolution adopted. VanderPloeg then called for the question on the adoption of Ordinance No. 051424 and upon motion by Purvis to adopt said Ordinance

the following vote was had. Bassett Ave VanderPloeg Aye Aye Aye Myers Purvis The Mayor declared the motion and ordinance duly adopted and passed this 11th day of June, 2024.

Gloria Sobek, Mayor

ATTEST: Sharon Grimm, City Clerk

Bassett made the motion accepting the audit agreement FY24 with Fort and Schlegel in the amount not to exceed \$4180.00. The motion was seconded. All were in favor. Motion Bassett moved to approve the appointment of Aimee Deets to the

Kanawha Library Board of Trustees. The motion was seconded. All were in favor. Motion carried. VanderPloeg moved to give \$1350 to the Kanawha EMTs towards the purchase of a reconditioned gurney. The motion was seconded. The following vote was had: Purvis: Ave

VanderPloeg: Aye Myers: Bassett abstained. The motion car-Bassett moved approval of a 4% raise for Grimm and Oleson. The

motion was seconded. The following vote was had: Bassett Ave VanderPloeg Nay Aye Aye Myers Purvis

The motion carried. VanderPloeg made a motion to raise Martinez wage to \$73,000.00 annually with a mid-year review. Purvis seconded the motion. The following vote was had: Bassett Nay VanderPloeg Aye Myers Ave

Aye Purvis The motion carried. With there being no further business, a motion was made by Bassett for adjournment. The motion was seconded. All were in favor. Motion carried. Sharon Grimm, City Clerk

Gloria Sobek, Mayor

Published in The Leader on Wednesday, June 19, 2024

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 Hobscheidt 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:

Hankins moved to approve the Agenda; Mullenbach seconded the Vote: Ayes: Steenhard, Garman. Wagner. Mullenbach. Hankins Nays: None No Public Forum was held.

Council asked the Public Works Administrator (PWA) about the disposal of three used fire hvdrants the City had purchased several years ago to keep as spare hydrants. The PWA did not

Business Items:

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-

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

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

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 Navs; None Brian Klein with North Iowa Environmental visited with Council

about several items - alarms on de-

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

tention tanks, replacing check valve

on high service pump, new meters

needed, etc. Brian suggested de-

veloping a Maintenance Plan and

for the Water Treatment Plant, PWA

was reminded to contact Brian Klein

when there are complaints on wa-

ter quality and to be sure to issue

water boil advisories when they are

Emergency Preparedness Plan

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 commu-

nication. 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 Vote: Ayes-Steenhard, Garman, Wagner, Mullenbach, Hankins Nays-None.

The Corwith City Council Meeting was adjourned at 7:14 p.m. Matt Hobscheidt, 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 Hobscheidt 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, 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-COUPLINGS/RETAINERS 1,394.70 ALGONA PUBLISHING CO, LI-BRARY DIRECTOR PUBLICA-TIONS. \$111.20 ALLIANT ENERGY, MONTHLY GAS STMT..... . \$147.02 BEST CO, MONTHLY FLOOR MAT \$38.00 PRODUCTIVITY PLUS CNH AC-\$68.04 COUNTS, SUPPLIES.. MILEAGE TEBBEN, COURTHOUSE X2. .. \$69.68 COLUMN SOFTWARE PBC, MUL-TIPLE 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 DEMOLITOIN LLC, WA-TER BREAK PARTS \$410.50 ELECTRONIC ENGINEERING, UNINSTALL/REINSTALL EMT \$284 50 ERPELDING EXCAVATING CORP, WATER/SEWER EXCAVATION/ RESEARC \$26,700.60 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 PRE-MIUM PORTION...... \$1,525.00 IOWA STATE BANK, 36000 STATE 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 \$1.467.00 REPAIRS..... 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 ENVIRONMEN-TAL LLC, WATER/WASTEWATER SERVICE.....\$1,190.00 NO IA LIBRARIES COLLABORAT-ING, LIB BEACON ANNUAL SUP-

PORT FY25 \$687.70 NUWAY-K&H COOP, 428.20 UN-LEADED/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 INSUR-ANCE......\$1,391.00 PITNEY BOWES RESERVE AC-

COUNT, POSTAGE REFILL.. ... \$200.00 SALES TAX. SALES TAX ... \$719.09 SANCHEZ GROCERY LLC, SHOP/ CITY HALL SUPPLIES \$331.26 SCHISSEL ROBERT, TIME/MILE-AGE ASSISTED PWA \$41.80 SHORT ELLIOTT HENDRICKSON

INC, WATER MAIN PROJECT. ... \$11,339.09 SIEGRIST JONES LIPPS & BAK-KE, SETOFF REQUIREMENT RE-...... \$192.50 STRONGHEART MOWING, MOW-ING/WEED CEMETERY...\$2,900.00 SWENSON'S HARDWARE INC. 44.96 PARK/11.09 LOCKER CE-MENT \$56.05 TOM SHIPMAN JETTING, JETTED

STORM SEWER\$410.00 TRULSON AUTO PARTS INC, GASKET MATERIAL/SILICONE . 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 MGMNT OF NORTHERN

IOWA, CITY CLEAN UP... \$739.60 IA DEPT OF REVENUE, WATER ... \$362.93 EXCISE TAX..... 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 *****\$129,192.88 GENERAL\$13,456.69 FIRE TOWNSHIP CONTRIBUTE... \$54.88 ROAD USE TAX \$655.31 PROJECT SCOPE:

EMPLOYEE BENEFIT... \$1.021.00 DEBT SERVICE \$40,976.25 WATER. \$42,898.07 WATER MAIN PROJECT...\$18,763.09 . \$6.505.02

SEWER 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

\$ 1,284.70 ... \$ 40,976.25 5,905.06.....Water Main Project \$ 64,461.09...\$ 174,984.18 \$ 3,147.63 \$ 3,182.29

Debt Services

\$ 3,742.60.....

Flectric \$ 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

ACCOMPLISHMENTS TO DATE (As of CDBG Draw #3): Engineering Approximately 50% Complete Construction Approximately 45%

SUMMARY OF ALL EXPENDI-TURE TO DATE: CDBG Money

Original.... .\$475.000 After Bids\$475,000 Spent To Date \$ 240,725 = Remaining Funds....... \$ 234,275 . \$ 25,000 Original. 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

.\$961.000 Original..... After Bids \$ 760,979 Spent To Date \$ 384.501 Remaining Funds.... ..\$ 376.488 GENERAL DESCRIPTION OF RE-MAINING WORK:

Remaining main installations, service line connections, disconnect and abandon old mains, restoration. DESCRIPTIONS OF CHANGE

Add for repairs to unmarked water-.. \$7,176 lines .. 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.

The project includes replacement of approximately 4,600 lineal feet of undersized, aged and deteriorating, water mains, installation of 12 gate valves and stop boxes, 2,250 lineal feet of service connections and 10 hydrants, restoration, mobilization as well as engineering, legal and administration.

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

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.

Wagner made a motion to approve

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 Navs: None Wagner made a motion to approve Resolution 1313 - Transfers Between Funds as Budgeted; Steenhard seconded the motion. Roll Call: Ayes: Steenhard, Garman, Hankins Wagner, Mullenbach, Nays: None

Garman made a motion to reap point Johna Sohl as Resident Library Board Member for a 6-year term; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Wagner, Mullenbach, Garman, Hankins Nays: None

Council will be accepting sealed bids for 2 12-foot Wooden Picnic Tables at Stillson Park. Bids are due at the Corwith City Hall by 5 p.m. on July 8, 2024.

Hankins contacted the Credit Services Bureau of Iowa to inquire about collecting payments on delinquent utility accounts. Council discussed how to proceed with the process. Garman made a motion to submit delinquent utility accounts from the past five years to a Debt Collector, unless accounts have been submitted to the State SetOff Program by the Clerk; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None Community Club Rock Expense for Parking Area around the Community Center - tabled until the July

Council Meeting. Resident's Financial Portion of Water Leak and Sewer Repairs -Sewer repair financial responsibility was tabled until the July Council Meeting. Clerk will send an invoice to a resident for costs to repair water leak. Council asked the Mayor to contact a contractor regarding an invoice for work done locating a water leak. Clerk was advised not to pay the invoice in question at this time. Due to this decision, Wagner made a motion to rescind his motion to approve the May 2024 Claims; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman. Wagner, Mullenbach. Hankins. Nays: None. Wagner then made a motion to approve the May 2024 Claims with the exception of the invoice in question; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins Nays: None

Library/City Hall Firewall Renewal - Clerk advised Council of the cost of the Firewall Protection for the Library and City Hall. Clerk will gather more information before a decision is made on how to proceed with Firewall Protection. Discussion will continue at the July Council Meeting. Council conducted Employee Performance Evaluations for part-time Public Works Employees, Cleaning Janitorial Employee, and the City Clerk. Garman made a motion to increase the part-time Public Works

Employees' salary by 3% (\$15.00 to \$15.45 per hour); Steenhard seconded the motion. Vote: 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. Vote: Ayes: Steenhard, 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

Navs: None Garman made a motion to approve Resolution 1314 - Setting FY25 Wages for Part-time Public Works Cleaning/Janitorial Employees, 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 Hobscheidt 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 mosquitos. 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 8:40 p.m. Michelle Hankins, Mayor Pro Tem Cindy Tebben, City Clerk

Published in The Leader on Wednesday, June 19, 2024

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, Marline Lewerke, 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 Lewerke to approve the agenda was supported by Juhl. Mo-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 Up 4 Celebrations was supported by Bell. Motion carried 5-0.

A motion by Lewerke 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, Lewerke, Juhl. Nays: none. Motion carried. A motion by Lewerke to approve the

first reading of Ordinance No. 471, an ordinance amending the code of ordinances of the City of Garner, lowa, 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, lowa, 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 Lewerke 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.

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

Officer Shannon reminded Council

Book page. Quandt updated Council on the progress of the baseball complex project. Lewerke inquired about the condi-

tion 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.

meeting at 6:30 PM was supported by Lewerke. Motion carried 5-0. A motion by Lewerke to adjourn the meeting at 6:31 PM was supported by Juhl. Motion carried 5-0. Karen Halder. Citv Clerk

A motion by Jenniges to adjourn the

Tim Schmidt, Mayor CLAIMS REPORT - June 11, 2024 VENDOR, REFERENCE ... AMOUNT CITY OF GARNER, CITY OF GAR-

NER\$ 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 .

GARNER VMRC, VMRC MEM-BERSHIP\$ 110.76 HANCOCK CO COOP OIL, FUEL\$ 1,100.47 METLIFE-GROUP BENFTS, INS ...

\$ 67.92 NEXT GENERATION TECH, MAIN-TENANCE AGREEMENT...\$ 400.00 SECRETARY OF STATE, NOTA-RY-DODGE\$ 60.00 VERIZON WIRELESS, PHONE/IN-TERNET \$ 281.47 ALLIANT, UTILITIES \$ 240.51 COMM1. PHONE/INTERNET\$ 27.50

GARNER CITY COUNCIL MINUTES 6.11.24 GSS PRINT SHOP, FIREMAN SHIRT W/LOGO\$39.98 HANCOCK CO COOP OIL, FUEL.. . \$ 39.98

R COMM, BATTERY FOR MO-TOROLA\$341.00 ULINE, NITRILE GLOVES;DRUM SPILL KIT \$ 972.28 COMM1, PHONE/INTERNET

GARNER VMRC, VMRC MEM-BERSHIP\$ 9.08 METLIFE-GROUP BENFTS, INS ... \$ 16.02 VERIZON WIRELESS, PHONE/IN-TERNET \$80.02 ALLIANT, UTILITIES \$100.36 HANCOCK CO COMM, DIS-PATCHING\$ 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, BACK-FLOW TESTING \$ 35.59 VERIZON WIRELESS. PHONE/IN-

TERNET \$ 124.23 HEARTLAND ASPHALT, 2024 ST RESURFACING PROJ\$ 30,878.37
VEENSTRA & KIMM, CONSTR

SERV-2024 ST RESURF \$ 1,042.80 \$1,042.80 GARNER VMRC, VMRC MEMBERSHIP \$57.64 METLIFE-GROUP BENFTS, INS ... **S 60.74 ALLIANT, UTILITIES \$ 4,913.23 PRAIRIE ENERGY COOP, UTILI-TIES \$ 53.00 ALLIANT, UTILITIES \$ 34.52

HANCOCK CO COOP OIL, FUEL... ABSOLUTE WASTE, GB/RC CON-TRACT \$ 13,366.31 GC DISTRBT, BAGS \$ 8,061.50 ABSOLUTE WASTE, GB/RC CON-TRACT \$ 6,242.50 ALLIANT, UTILITIES \$ 605.26 AMAZON CAPITAL SERVICES, BOOKS;DVDS\$ 494.17 ANDERSON PLUMBING,HTG,AC LLC, 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, JUVE-

NILE BOOKS \$ 445.50

LEASE\$ 190.53 NORTH IA LIBRARIES, BEA-CON-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

DOUG'S SMALL ENGINE, RE-PAIRS\$ 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, BACK-PUMP;PEX\$ 273.47 US BANK EQUIP FINANCE,

KARLA JUENGER-RUDISILL, BASEBALLS (DUNHAM'S INV) \$ 199.98 AVERY MORITZ, CLINIC IN-STRUCTOR & COACH \$ 400.00 NEVCO SPORTS LLC, SCORE-BOARD HS DIAMOND...\$ 4.612.13 PARAGON, POPCORN MACHINE \$ 1,219.00 US BANK EQUIP FINANCE, LEASE/COPIES\$ 29.39 VERIZON WIRELESS, PHONE/IN-TERNET\$41.41 CONCORD CEMETERY, ANNUAL CONTRIBUTION \$ 1,500.00 ALLIANT, UTILITIES \$ 1,801.15

AUTHORIZE.NET. CREDIT CARD

LEASE/COPIES \$ 3.09 ALLIANT, UTILITIES \$ 161.69

J&J SPORTS, 142 SOFTBALL;2 BUTTON JERSEYS \$ 1,620.00

BROTHERS ACE HARDWARE. SUPPLIES\$ 39.50 CENTRAL IA DISTR, CLEANING SUPPLIES \$ 665.00 COMM1, PHONE/INTERNET \$ 146.65 MYKENZIE DARG, FAMILY PASS BERSHIP\$ 28.82 IA DEPT OF REVENUE, SALES

TAX \$ 1,831.13 TQ TECH, COMPUTER SUP-PORT\$ 1,543.27 US BANK EQUIP FINANCE, LEASE/COPIES \$ 29.39 VERIZON WIRELESS, PHONE/IN-TERNET\$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 BURTNESS-LUNDGREN PLUMB-ING, SERVICE LEAK; SEDIMENT FILTER \$296.17 CLABAUGH ELEC, ELEC FOR FUEL BARREL RELOCATE

.....\$ 2,079.86 PRAIRIE ENERGY COOP, UTILI-TIES \$ 1,711.40 MALEK'S LAWN & TREE SER-VICE, TREE/STUMP REMOVAL . .. \$ 5,240.00 DORSEY & WHITNEY LLP, PLAS-

TECH LEGAL WORK \$ 4,931.00 ALLIANT, UTILITIES \$ 108.33 FLATRACK FARMS, MIXED FLOWER BASKETS \$ 5,040.00 GARNER CHAMBER, 50% HO-TEL/MOTEL TAX PRAIRIE ENERGY COOP, UTILI-TIES\$39.00 JIM COLLINS, AMERICAN FLAG (CURT ANDERSON) \$ 40.00 COMM1, PHONE/INTERNET GARNER VMRC, VMRC MEM-

BERSHIP\$ 70.80 METLIFE-GROUP BENFTS, INS .. \$ 5.32 TQ TECH, COMPUTER SUP-PORT\$ 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,

CLABAUGH FLFC 3-PHASE;REMOVE/REPAIR OLD\$ 15,752.13 ACCO, CHEMICALS\$ 1,282.00 AG SOURCE LABS, TESTING \$60.50 ALLIANT, UTILITIES \$ 1,889.30

GARNER POSTMASTER, POST-AGE\$843.53 GARNER VMRC, VMRC MEM-BERSHIP\$ 21.75 HANCOCK CO COOP OIL, FUEL \$ 189.75

IA ONE CALL, ONE CALLS\$ 11.10 METLIFE-GROUP BENFTS, INS .. VERIZON WIRELESS, PHONE/IN-TERNET\$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, DIE-SEL EXTR\$ 17.99 CLABAUGH ELEC, ACTUATOR REP-WWTP \$ 260.00 COMM1, PHONE/INTERNET

\$ 117.66 GARNER VMRC, VMRC MEM-BERSHIP\$21.75 HACH COMPANY, TESTING SUP-PLIES\$ 220.00 HANCOCK CO COOP OIL, FUEL \$ 20 IA ONE CALL, ONE CALLS \$ 208.34

.....\$ 11.10 METLIFE-GROUP BENFTS, INS .. \$ 13.35 RK BACKFLOW TESTING, BACK-FLOW TESTING\$ 35.59 IA DEPT OF REVENUE, SALES PROJ \$3,790.00 VERIZON WIRELESS, PHONE/IN-TERNET\$82.82 GROVES CONTRACTING LLC, INTAKE-LITTLE LEAGUE FIELD ...

.. \$ 1.156.00

..... \$ 1,1 IA ONE CALL, ONE CALLS ... IA DEPT OF REVENUESALES TAX\$281.76 VEENSTRA & KIMM, CONSTR SERV-2024 SS IMPR \$ 2,173.19 IA COMM ASSURANCE, RESTI-TUTION-BRANT \$ 200.00 PRAIRIE ENERGY COOP ...

\$ (462.66) Total Payroll Paid, 05/29/24 -06/11/24.....\$38,588.61