CORWITH CITY COUNCIL MINUTES 8.13.24

The City Council of the City of Corwith met in regular session on Tuesday, August 13, 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 Garman, Wagner, Mullenbach, Hankins Absent: Steenhard

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

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

Mullenbach, Hankins Mays. N	one	CLAIMS REPORT		
VENDOR		REFERENCE	AMOUNT	
941 FORM		FED/FICA TAXES	\$2,281.22	
ALLIANT ENERGY AMERICAN TEST CENTER II		MONTHLY GAS STMT BOOM TRUCK INSPECTION	\$82.49 \$470.00	
BAKER & TAYLOR BOOKS		BOOKS/DVD	\$99.18	
BEST CO		MONTHLY FLOOR MAT SVC	\$38.00	
BOMGAARS SUPPLY INC		CITY DUMP GATE SUPPLIES	\$84.44	
CARD SERVICES CARLSON DRAINAGE LLC		OFF SUP LIB 304.86/CITY 33.54 SEWER LINE JETTING	\$338.40 \$1,050.00	
COLUMN SOFTWARE PBC		5/7 AMEND MIN 6/11 REG MIN PUB	\$517.19	
COMMUNICATIONS 1 NETW	ORK	INT/PH CITY 157.47/LIB 106.55	\$264.02	
CITY OF CORWITH		MONTHLY UTILITY STMTS	\$2,090.32	
DSG SUPPLY ECHO GROUP INC		WT TRTMNT PLANT METER/SUPPLIES ELEC BALLASTS	\$	
ERPELDING EXCAVATING C	ORP	WATER EXCAVATION LOCATE/REPAIR		
FASTENAL COMPANY		LOCKOUT/TAGOUT KIT/HAT/GLOVES	\$319.11	
FENCHEL DOSTER & BUCK		CITY PROP SALE RECORDER FEES	\$182.00	
GORDON FLESCH COMPAN GOLD EAGLE COOPERATIV		PRINTER/COPIER LEASE WEED CONTROL	\$156.83 \$406.82	
GOOD HOUSEKEEPING	-	1 YEAR SUBSCRIPTION	\$32.07	
HAWKINS, INC.		WATER SUPPLIES MINI BULK	\$264.03	
IAMU IMWCA		JUL-SEP SAFETY TRAINING WORKERS COMP PREMIUM PORTION	\$802.20	
IOWA ONE CALL		LOCATE CALLS	¢E2 40	
IPERS		IPERS GE MONTHLY REVIEW REPAIR CITY HALL A/C CDBG ADMIN - WATER PROJECT WATER/WASTEWATER SERVICE SVCS BORROWING \$ THRU SRF GAS \$145 51/DIESEL \$55 44	\$1,580.99	
JEO CONSULTING GROUP I	NC	GE MONTHLY REVIEW	\$281.25	
MORT'S PLG & HT CORP NIACOG			\$800.52 \$2.461.24	
NORTH IOWA ENVIRONMEN	ITAL LLC	WATER/WASTEWATER SERVICE	\$2,461.34 \$450.00	
NORTHLAND SECURITIES I		SVCS BORROWING \$ THRU SRF	\$8,000.00	
NUWAY-K&H COOP			φ200.00	
PRAIRIE ENERGY COOPER	ATIVE	MO ELECTRIC STMT MOWING PARKS	\$25,962.18 \$570.00	
PEOPLE		1 YR SUBSCRIPTION	\$370.00	
PRIORITY ELECTRIC LLC		REPAIR ST LIGHT/INSTALL SPLICE	\$1,199.52	
SALES TAX		SALES TAX	\$1,065.11	
SANCHEZ GROCERY LLC SATURDAY EVENING POST		CITY HALL SUPPLIES/JANITORIAL \$64.9 1 YR SUBSCRIPTION \$15.0		
SHORT ELLIOTT HENDRICK		WT PROJECT BIDDING/CA \$9,981.4		
SPENCER MOWING SERVIC		MOWING VET'S PARK \$350.00		
STATE HYGIENIC LABORAT	ORY	WASTEWATER TESTING	\$270.50	
STRONGHEART MOWING TEAM LABORATORY CHEMI		CEMETERY MOWING MEGA BUGS/PAINT/MARKING WAND	\$3,100.00 \$1,149.50	
TQ TECHNOLOGIES CORP	ONE LEO	CITY VIPRE 2/LIB TECH 707.50	\$709.50	
TRIONFO SOLUTIONS LLC		DENTAL/VISION INSURANCE	\$70.30	
VAN WERT INC		12 WATER METERS	\$3,906.12	
VERIZON BUSINESS WASTE MGMNT OF NORTH		BUSINESS CELLS MO STMT MO GARBAGE STMT	\$98.76 \$63.22	
IA DEPT OF REVENUE		WATER EXCISE TAX	\$426.48	
WYNN COMPANY LLC		WT MAIN PROJECT PAY CERT #4		
Accounts Payable Total			\$204,309.72	
HALES JAMES & DONNA THAO, JOCELYN & TONG		UB Refund UB Refund	\$300.00 \$300.00	
		Refund Checks Total	\$600.00	
Total Paid On: 7/18/24			\$3,612.78	
Total Paid On: 8/01/24			\$3,613.26	
Total Payroll Paid ***** REPORT TOTAL *****			\$7,226.04 \$212,135.76	
GENERAL			\$10,905.51	
FIRE TOWNSHIP CONTRIBL	ITE		\$34.65	
ROAD USE TAX			\$369.82	
EMPLOYEE BENEFIT			\$505.30 \$20,120.46	
WATER MAIN PROJECT			\$141,000.87	
SEWER			\$5,559.35	
ELECTRIC TOTAL FUNDS			\$33,639.80	
			\$212,135.76	
Fund General	July Revenues \$ 3,849.73	S July Expenses \$ 6,185.75	July Cash Balance \$ (14,023.45)	
Fire Township	\$ 3,649.73 \$ -	\$ 34.65	\$ (14,023.45) \$ 75.77	
APRA	\$ -	\$ 5,467.11	\$ 3,113.71	
Road Use Tax	\$ 1,902.15	\$ 610.85	\$ 6,735.81	
Employee Benefit Emergency	\$ 43.01 \$ 15.05	\$ 661.43 \$ -	\$ (1,938.91) \$ 68.82	
Local Option Sales Tax	\$ 3,768.75	\$ - \$ -	\$ 78,128.56	
CDBG	\$ -	\$ -		
Debt Services Water	\$ 110.31 \$ 8 874 92	\$ - \$ 16 406 73	\$ (14,873.52) \$ (93.078.76)	
Water Water Main Project	\$ 8,874.92 \$ 51,512.65	\$ 16,406.73 \$ 134,821.01	\$ (93,078.76) \$ (154,029.83)	
Sewer	\$ 4,055.63	\$ 4,108.31	\$ 2,167.94	
Electric	\$ 28,235.39	\$ 30,755.12	\$ 622,485.11	
Total	\$ 102,367.59	\$ 199,050.96	\$ 434,831.25	

Public Forum

Resident was present to discuss City Dump Site being locked. A key for access to the dump site can be obtained from the Mayor, Council Members, City Clerk, Public Works Administrator, and the Grocery Store. Councilman Steenhard entered the meeting at 5:44 p.m.

Business Items:

Abraham and Stephanie Sanchez were present to discuss the water line issue that occurred near their grocery store. Sanchez submitted an invoice to Council from Sanchez Construction for expenses incurred when the necessary repairs were made to the water line. Hankins made a motion to approve the Sanchez Construction invoice

NOTICE OF ELECTION | GARNER-HAYFIELD-VENTURA

NOTICE OF ELECTION

Notice is hereby given to the eligible electors in Hancock County, Iowa that the SPECIAL ELECTION in Garner-Hayfield-Ventura School District in Hancock County, State of Iowa, will be held at the combined polling place in Hancock County on Tuesday, September 10, 2024

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

Precincts	&	Pollina	Place

Precinct #	Precinct Description	School District	Polling Place
1,2,4,5,6,7	Ellington, Madison, Crystal, Britt, Garfield, Concord, Ell, and Liberty Townships Garner Corporation	Garner-Hayfield- Ventura School District	Garner Public Library 416 State St, Garner

For this election the following precincts have been combined into one polling place and will vote at the Garner Public

Garner-Hayfield-Ventura voters in Ellington and Madison Townships-Precinct #1 will have a temporary change in polling place for this Special Election from the Faith Lutheran Church (Miller), Garner, to the Garner Public Library, Garner

Garner-Hayfield-Ventura voters in Crystal Township-Precinct #2 will have a temporary change in polling place for this Special Election from the Crystal Lake Town Hall, Crystal Lake, to the Garner Public Library, Garner.

Garner-Hayfield-Ventura voters in Britt Township-Precinct #4 will have a temporary change in polling place for this Special Election from the Britt Municipal Building, Britt, to the Garner Public Library, Garner.

Garner-Hayfield-Ventura voters in Garfield Township-Precinct #5 will have a temporary change in polling place for this Special Election from the Duncan Community Hall, Britt, to the Garner Public Library, Garner

Garner-Hayfield-Ventura voters in Ell and Liberty Townships-Precinct #7 will have a temporary change in polling place for this Special Election from the Klemme City Hall, Klemme, to the Garner Public Library, Garner.

Listed below is the public measure that will appear on the ballot.

PUBLIC MEASURE JG

Shall the Board of Directors of the Garner-Hayfield-Ventura Community School District, in the Counties of Hancock and Cerro Gordo, State of Iowa, for the purpose of purchasing and improving grounds; constructing schoolhouses or buildings and opening roads to schoolhouses or buildings; purchasing of buildings; purchase, lease or lease-purchase of technology and equipment; paying debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstruct-ing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; renting facilities under Iowa Code Chapter 28E; purchasing transportation equipment for transporting students; lease purchase option agreements for school buildings or equipment; purchasing equipment authorized by law; or for any purpose or purposes now or hereafter authorized by law, be authorized for a period of ten (10) years to levy and impose a voter-approved physical plant and equipment tax of not exceeding Sixty-Seven Cents (\$0.67) per One Thousand Dollars (\$1,000) of assessed valuation of the taxable property within the school district, and be authorized annually, in combination, as determined by the board, to levy a physical plant and equip ment property tax upon all the taxable property within the school district commencing with the levy of property taxes for collection in the fiscal year ending June 30, 2026, and to impose a physical plant and equipment income surtax upon the state individual income tax of each individual income taxpayer resident in the school district on December 31 for each calendar year commencing with calendar year 2025, or each year thereafter?

This notice of the SPECIAL ELECTION is given by order of the Hancock County Commissioner of Elections in compliance with the laws of lowa

Pre-registered voters are required to provide an approved form of identification at the polling place before receiving and casting a regular ballot. Voters who are not pre-registered - such as voters registering to vote on election day - and voters changing precincts must also provide proof of residence. A voter who is unable to provide an approved form of identification (or prove residence if required) 1) may have the voter's identity/residence attested to by another registered voter in the precinct, 2) prove identity and residence using Election Day Registration documents, or 3) cast a provisional ballot and provide proof of identity/residence at the county auditor's office by September 16, 2024 at 12:00 p.m. Election Day Registrant attesters must provide an approved form of identification. For additional information about providing proof of identity and/or residence visit: https://sos.iowa.gov/voterid or phone (641) 923-3163.

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

Hancock County Auditor & Commissioner of Elections, Iowa

Published in The Leader on Wednesday, Aug. 21, 2024

in the amount of \$2,150.00; Wagner seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None

Rustin Lingbeek, Engineer with SEH, was present to give an update on the Water Main Project and explain Change Order No 4. Lingbeek informed Council that all of the new water main is in the ground and there should be minimal digging left. Mullenbach made a motion to approve Water Main Project Change Order No. 4; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None. Lingbeek also visited with Council about the Project Contractor patching roads

Hankins made a motion to approve Water Improvement Project Pay Certificate No. 5; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None

Cody Rogers with Municipal Maintenance Service was present to visit with Council about Silversmith Data which is an electronic mapping system. Rogers gave a presentation on the benefits of electronic mapping and feels the City of Corwith would greatly benefit from this program. Discussion will continue at the September Council Meeting. Rich Fish, Corwith Fire Chief, was present to visit with Council about the roof leaking at the Fire Station. Council asked Fish to contact the company that installed the roof and discuss options to have it repaired. Fire Department Physicals will be done this week. Fish will coordinate a meeting with Township Trustees to discuss Township Pay-ments to the Corwith Fire Department. Fish informed Council that EMS would like to put the old ambulance up for bid.

Wagner made a motion to approve the Building Permit for 309 Easton Street; Steenhard seconded the motion. Vote: Aves: Steenhard, Garman, Wagner, Mullenbach, Hankins, Navs: None

Water Leak Expenses were tabled until the September Council Meeting. Residents have been notified of their share of the expenses, but no payments have been received. Council discussed the financial responsibility for the Sewer Line that was struck during the Water Main Project.

Council unanimously agreed that it is the City's financial responsibility.

City Electrical System Upgrade was discussed and tabled until the September Council Meeting. Clerk will contact JEO Consulting and NIACOG regarding project expenses and how to proceed if Council decides to move forward with the upgrade.

Hankins visited with Council regarding an Emergency Preparedness Plan for the City of Corwith. Clerk informed Council that the City currently has an Emergency Plan from IAMU that can be edited, as needed. Clerk will work with IAMU and MAPS to edit the current plan.

Council discussed communication between the Public Works Administrator, Mayor, Council Members, and Clerk. When there are utility issues, the PWA's first contact will be the Clerk, who will then contact the Mayor and Council Members. If the Clerk is not at the office or it is after hours, the PWA's first contact will be the Mayor.

Council Committees were discussed to oversee specific areas within the City. Further discussion and Committee assignments will be made at September Council Meeting.

Council discussed Solar Panels/Energy within City Limits. Council does not feel this is something that needs to be addressed at this time.

Submitting Past Engineering Fees for Reimbursement - Clerk discussed past Engineering Fees for the Water Main Project that were paid before the project began and may be eligible for reimbursement. Clerk will gather more information and discussion will continue at the September Council Meeting.

Garman made a motion to submit several delinguent accounts, that are over \$500, to Credit Bureau Services of lowa, a debt collection agency; Mullenbach seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None. Hankins will work with the Clerk to submit the necessary information.

Council discussed delinquent utility accounts and disconnection of utilities. Hankins made a motion that delinquent accounts, no matter the dollar amount, be subject to disconnection if the account holder does not pay the delinquent balance in full or sign a Payment Plan with the City by a specified date; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Wagner, Mullenbach, Hankins. Nays: None. Clerk will begin the ordinance amendment pro-

cess to make this change. Further discussion will continue at the September Council Meeting, if necessary. Street Finance Report is complete and has been submitted to the State DOT. Copies were presented to Council. Council was given an update on the Public Works Administrator's Employee Improvement Plan.

Discussion Items:

No further discussion was held regarding the water connection at Stillson Park. Water will be connected in the future, if needed.

Building Permit Fee of \$50 must accompany a Building Permit. If a Building Permit is not approved, the \$50 will be returned to the resident

Community Club asked the City to rearrange the new picnic tables in the shelter house and to add locks when securing the tables. The City's insurance will cover the new tables if they are damaged or stolen.

Public Works Administrator and Clerk gave report.

Clerk will send several nuisance letters to residents.

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

The Corwith City Council Meeting was adjourned at 7:55 p.m. Cindy Tebben, City Clerk Matt Hobscheidt, Mayor

Published in The Leader on Wednesday, Aug. 21, 2024

HANCOCK COUNTY BOS 8.5.24

August 5, 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 July 30, 2024 meeting were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Greiman. and carried unanimously, the Board gave approval to the following: Quote for the redesign of the Hancock County website in the amount of \$22,750 from Neapolitan Labs. Annual settlement of the Hancock County Treasurer for Fiscal Year July 1, 2023 to June 30, 2024. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following:

Quote for interior cameras in the amount of \$18,357.25 from Electronic Engineering. Appointment of Kevin Kozisek. Garner to the Civil Service Commission for the residue of term ending August 15, 2027. On motion by Supervisor Greiman,

seconded by Supervisor Tlach, and carried, the Board authorized the County Auditor to issue checks for the claims on file this date August 5, 2024. A full listing of all claims paid in August 2024 will be published in the August 19, 2024

, minutes. No further business to come before the Board, motion made to adjourn at 10:06 a.m. by Supervisor Tlach and carried. All Supervisors present "Aye," session to adjourn voting, and will meet again on August 12, 2024. ATTEST

Michelle K. Eisenman, Auditor Gary Rayhons, Chair

requested to make immediate pay-

from the date of the second publica-

tion of this notice or one month from

the date of mailing of this notice

(unless otherwise allowed or paid)

Timothy Hejlik,

Ted Hoyda

P. O. Box 9

Ted Hovda, ICIS#: AT0003733

* Designate Codicil(s) if any, with

Attorney for Executors

Ted Hovda Law Office

Date of second publication:

Wednesday, Aug. 28, 2024 Probate Code Section 304

P. O. Box 9 180 East 5th Street

Garner, IA 50438

Executor of Estate

1970 215th Street

Garner, IA 50438

Executor of Estate

180 East 5th Street

Garner, IA 50438

a claim is thereafter forever barred.

Dated August 9, 2024.

Published in The Leader on Wednesday, Aug. 21, 2024

PROBATE | HAROLD A. HEJLIK

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF HAROLD A. HEJLIK, Deceased CASE NO. ESPR012240 NOTICE OF PROBATE OF WILL,

OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Harold A. Hejlik, Deceased, who died on or about July 28, 2024: You are hereby notified that on August 6, 2024, the Last Will and Testament of Harold A. Heilik. deceased, bearing date of November 10, 2004, was admitted to probate in the above named court and that Timothy Hejlik and Ted Hovda have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are

Published in The Leader on Wednesday, Aug. 21 and 28, 2024

date(s).

IN THE IOWA DISTRICT COURT FOR HANCOCK COUNTY VILLAGE CAPITAL & INVEST-MENT LLC, Plaintiff,

ORIGINAL NOTICE • EQCV020143

JOSHUA REECE. SAMANTHAA. REECE, SECRETARY OF VETERANS AF-

FAIRS. AND PARTIES IN POSSESSION,

Defendants. CASE NO. EQCV020143

ORIGINAL NOTICE FOR PUBLICATION

TO THE ABOVE-NAMED DEFEN DANT(S):

You are notified that a petition has been filed in the office of the clerk of this court, naming you as a defendant in this action, for foreclosure of the property legally described as: LOT 2, BLOCK 25, IN GARNER, HANCOCK COUNTY, IOWA (Mortgaged Premises) due to a default in making contractual payments on a promissory note; for judgment in rem against the mortgaged premises for the principal amount of \$144,914.45 plus interest as provided in the Note and as may have been subsequently adjusted thereafter, fees, costs, and attorney's fees, for a declaration of the sum due as a lien on the premises. a declaration that the mortgage is prior and superior to all of the other liens on the property, for a special execution to issue for sale of the Mortgaged Premises at sheriff's sale, for the issuance of a writ of possession, for a appointment of a receiver upon plaintiff's application. and for such further relief the Court deems just and equitable FOR FURTHER PARTICULARS

SEE THE PETITION NOW CON-TAINED IN THE COURT FILE NOTICE

THE PLAINTIFF HAS ELECT-ED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORT-GAGED PROPERTY WILL OC-CUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRIT-TEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DE-LAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMIiγ DWELLING OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED

PROPERTY IS NOT YOUR RESI DENCE OR IS YOUR RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF RE-DEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMME-DIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU MAY PURCHASE AT THE SALE. IF YOU DO NOT FILE A WRITTEN DEMAND TO DELAY THE SALE AND IF THE MORTGAGED PROP-ERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAM-ILY DWELLING, THEN A DEFI-CIENCY JUDGMENT WILL NOT BE ENTERED AGAINST YOU. IF YOU DO FILE A WRITTEN DE-MAND TO DELAY THE SALE, THEN A DEFICIENCY JUDGMENT BE ENTERED AGAINST MAY YOU IF THE PROCEEDS FROM THE SALE OF THE MORTGAGED PROPERTY ARE INSUFFICIENT TO SATISFY THE AMOUNT OF THE MORTGAGED DEBT AND COSTS

IF THE MORTGAGED PROPER-TY IS NOT YOUR RESIDENCE OR IS NOT A ONE-FAMILY OR TWO-FAMILY DWELLING, THEN A DEFICIENCY JUDGMENT MAY BE ENTERED AGAINST YOU WHETHER OR NOT YOU FILE A WRITTEN DEMAND TO DELAY THE SALE.

You are further notified that unless you serve and, within a reasonable time thereafter, file a motion or answer on or before September 17, 2024 in the Iowa District Court for Hancock County, Iowa, at the Courthouse in Garner, Iowa, judgment by default will be rendered against you for the relief demanded in the Petition.

This case has been filed in a county that utilizes electronic filing. Please review Iowa Court Rules Chapter 16 for general rules and information on electronic filing and division VI of Chapter 16 regarding the protection of personal information in court filings.

If you need assistance to participate in court due to a disability, call the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay lowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice.

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR **INTERESTS**

Published in The Leader on Wednesday, Aug. 14, 21, and 28, 2024

Klemme City Council Proceedings Monday August 5, 2024

69.12 of the lowa Code.

Dated: 08/14/2024

Sharon Grimm

City Clerk

PUBLIC NOTICE | JVJV001311 & JVJV001312

HANCOCK - CLERK OF DISTRICT COURT

IN THE JUVENILE COURT FOR HANCOCK COUNTY

NOTICE

TO: Ryder Clark, and/or any putative fathers, and/or any legally established

JVJV001312 have a Termination of Parental Rights matter pending in this

Court. You are further notified that a hearing has been set in the District

Courtroom of the HANCOCK County Courthouse, Garner, Iowa, on August

30, 2024, at 11:00 AM. You are further advised that you have the right to be

represented at the hearing by counsel and appear in person; in the event

you are financially unable to employ counsel, the Court will, upon applica-

Published in The Leader on Wednesday, Aug. 7, 14 and 21, 2024

NOTICE OF INTENT TO FILL MAYOR VACANCY

NOTICE OF INTENT TO FILL MAYOR VACANCY

BY APPOINTMENT

TO THE VOTERS OF KANAWHA. IOWA

The Mayor has submitted a resignation to the Kanawha City Council. Pur-

suant to Section 372.13, (2), (a) of the Code of Iowa, notice is hereby given

that the City Council of Kanawha. Hancock County, Iowa, intends to fill this

vacancy by appointment at a City Council Meeting that will be held at City

Hall at 6:00 p.m. on Tuesday, September 10th, 2024. However, the electors

of the City of Kanawha have the right to file a petition requiring that the va-

cancy be filled by special election. If electors wish to require a special elec-

tion, a valid petition requesting a special election must be filed with the City

Clerk within fourteen days after publication of this notice or within fourteen

days after the appointment is made. If no such petition is filed, appointment

shall be for the period until the next pending election as defined in Section

Eligible electors of the City of Kanawha, Hancock County, Iowa, wanting to

be considered for appointment should submit a request in writing to the City

Published in The Leader on Wednesday, Aug. 21, 2024

Clerk's Office by 4:00 p.m., September 9th, 2024.

tion, appoint counsel for you.

fathers, and/or biological fathers of (L.C. & B.C.), known and/or unknown. YOU ARE HEREBY NOTIFIED that case numbers JVJV001311

The Klemme City Council met at the regular meeting on Monday August 5, at 6:30 PM, Council Chambers, City Hall.

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

Abele made a motion to accept the agenda. Boge-Miller seconded the motion. Motion carried.

Boge-Miller made a motion to approve the minutes of the previous meeting. Abele seconded the motion. Motion carried.

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

The Sheriff's Report was reviewed. Mayor Blank opened the public hearing for comments on the pro-posed Ordinance No. 244 entitled, Amending Provisions Pertaining to the Klemme Public Library. There were no comments from the audiclerk Councilmember Menke made a motion to approve Ordinance No. 244 for the first time. Councilmember Boge-Miller seconded the motion. A vote was taken and those voting "yes" were Abele, Jergenson, Menke, and Boge-Miller. Those voting no were none. The Mayor declared the motion carried. Councilmember Abele moved that the rule requiring three separate readings of proposed Ordinance No. 244 be waived. Councilmember Menke seconded the motion. A vote was taken and those voting "yes" were Abele, Jergenson, Menke, and Boge-Miller. Those voting no were none. The mayor declared the motion carried.Councilmember Menke moved that Ordinance No. 244 be adopted. Councilmember Boge-Miller seconded the motion. A vote was taken and those voting "yes" were Abele, Jergenson, Menke, and Boge-Miller. Those voting no were none. The Mayor declared the motion carried and that Ordinance No. 244 be adopted and diMayor Blank, in the chair, and the following council members present. Abele, Jergenson, Menke, and Boge-Miller. Absent Winters. Council Member Menke then introduced the following proposed Resolution No. 8-5-24 entitled "RESOLUTION SETTING DATES OF A CONSUL TATION AND A PUBLIC HEARING ON A PROPOSED AMENDMENT NO. 1 TO THE URBAN RENEWAL PLAN FOR THE KLEMME ECO-NOMIC DEVELOPMENT DIS-TRICT URBAN RENEWAL AREA IN THE CITY OF KLEMME, STATE OF IOWA", and moved that the same be adopted. Council Member Boge-Miller seconded the motion to adopt. The roll was called, and those voting "yes" were Abele, Jergenson, Menke, and Boge-Miller. Those voting no were

none. Whereupon, the Mayor de clared the Resolution duly adopted as follows

Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that ek's will be in town next do trimming and removal of trees in town. Asked councilmembers to let him know if they see any that need some attention

personnel present at the meeting. Abele made a motion, with a second from Boge-Miller, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer July-General: Income for \$39,069.30; Road: \$4,081.32; Water: \$6,214.20. Colleen Rout

Attest Mayor CITY OF KLEMME - BILLS TO ALLOW AUGUST 5, 2024

GROSS .NET SALARIES COLLEEN ROUT - CITY CLERK 1,783.82... .. 1,535.16

KENNETH BLANK - MAYOR 138.52 150.00.... DONNA WEILAND - JANITOR FOR ... 309.98 3,968.00......2 SCOTT GINAPP - SEWER . 2,958.90

530.45. . 456.50 JAN BURNS-LIBRARY .. 1,226.96 1.600.00...

JAN RELIANCE STATE BANK - WITH-BURSEMENT.

COMMUNICATION 1 - CITY HALL 41.13 COMMUNICATION 1 - WATER. .78.40 COMMUNICATION 1 - MUSEUM .34.84 ALLIANT ENERGY - GENERAL 2,202.02 ALLIANT ENERGY - WATER. .. 656.18 BLACK HILLS ENERGY - NATU-TONY HEITLAND-LIBRARY 15 250 00 OVERDRIVE INC.-LIBRARY. 405.84 BAKER & TAYLOR-LIBRARY. .217.22 GARNER PUBLIC LIBRARY-LI-BRARY. .41.40 MOTION PICTURE LICENSING CORP.-LIBRARY 201.66 ANNA BURNS-LIBRARY .20.00 **BURNS-LIBRARY** REIM-JAN BURSEMENT 134.46 **BURNS-LIBRARY** REIM-

HEALTH INSURANCE 1,082.94 CATERPILLAR FINANCIAL SER-.. 10.000.00 VISA/MASTERCARD-STAPLES. 82.27 HANCOCK COUNTY RECORDER .54.20 CINTAS-CITY HALL 186.90 ARNOLD MOTOR SUPPLY-SUP-PLIES91.71 BMC AGGREGATES L.C.-GRAV-EL. .909.23 HANCOCK COUNTY RECORDER 12.00 TIM BAXTER-REIMBURSEMENT SUPPLIES 4,634.77 NIACOG - ANNUAL MEMBERSHIP DUES .. .436.59 MASON CITY GLASS SER-258.00 VICE-DOOR TINY'S PLUMBING & HEATING -A.C. WATER PLANT39.36 IOWA ONE CALL 18.00 CODIFICATION-CODE **IOWA**

BOOKS .240.00

KLEMME CITY COUNCIL MINUTES 8.5.24

ment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months

Mayor Bla then closed the public hearing. Councilmember Boge-Miller intro-

duced Ordinance No. 244 entitled, Amending Provisions Pertaining to the Klemme Public Library and moved that the clerk read the same for the first time.Councilmember Abele seconded the motion. A vote was taken and those voting "yes" were Abele, Jergenson, Menke, and Boge-Miller. Those voting no were none. The mayor declared the motion carried. After reading by the

rected the clerk to post copies of ordinance as requires by law. City Clerk, Colleen Rout presented an engagement letter with PFM Fi-

nancial Advisors related to the debt transaction for the upcoming TIF projects. No action was required by the council The City Council of the city of

Klemme, Stats of Iowa, met in open session, in the Council Chambers, City Hall, 204 East Main Street, Klemme, Iowa, at 6:30 P.M., on August 5, 2024. There were present Boge-Miller made a motion due to the Labor Day holiday the September council meeting will be held on Monday September 9th at 6:30. Menke seconded the motion. Motion carried.

Jenn Peter the Belmond/Klemme Superintendent was in attendance to introduce herself and visit with all

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KANAWHA CITY COUNCIL MINUTES 8.13.24

TREAS. ST OF IOWA - WITH-HOLDING IPERS - WITHHOLDING ... 1,284.29 TREAS. ST OF IOWA - SALES .268.55 TAX ... OTHER BILLS

WASTE MANAGEMENT OF N. IA -GARBAGE & RECYCLING

3,515.25 SHERIFF HANCOCK CO. . 2,112.50 MONTHLY FEE .. COMMUNICATION 1 - LIBRARY ... 139.04

IIKE JOHNSON-MOWING MI UM. ... 140.00 RIVER CITY COMMUNICATIONS SECURITY MONITORING @ MU-SEUM. 252.00 AGSOURCE - SEWER 643.75 HAWKINS - WATER SUPPLIES .. 10.00 HANCOCK CO COOP OIL - FUEL. . 279.83 VISUAL EDGE IT-CITY HALL... 69.37

62.00

MID-AMERICA PUBL. CORP. PUBLICATION-MINUTES .. 96.94 WELLMARK - K. WEILAND'S

AHLERS & COONEYSERVICES
THROUGH JULY 15 162.00
AHLERS & COONEYSERVICES
THROUGH JULY 15 109.00
HOUSER & BERKLAND - LEGAL
SERVICES
PLUMB SUPPLY-SUPPLIES 89.00
FLOYD & LEONARD AUTO-SUP-
PLIES
CINTAS-CITY HALL 186.90
NEW COOPERATIVE INC-CHEMI-
CALS
TOTAL 57,804.61

Kanawha City Council

Proceedings from August 13, 2024 The Kanawha City Council met in regular open session Tuesday, August 13, 2024. Council members in attendance were: Mathieu Lemay. Judy VanderPloeg, Ray Bassett and Carmen Myers. Mayor Pro Tem Lemay called the meeting to order at 6:00 p.m.

Bassett moved for approval of the agenda. The motion was seconded. All were in favor. Motion carried. Bassett moved for approval with regret to accept the letter of resigna-tion from Mayor Gloria Sobek. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion to fill the Mayor's seat by appointment rather than calling for a special election citing the cost of an election and the short term involved. The motion was seconded. Voting Aye were Bassett, Myers and Lemay. Voting Nay was VanderPloeg. The motion carried.

VanderPloeg moved for approval of the minutes, clerk's report and payment of the following bills:

Axon, cartridge 86.60
JD Financial, hardware, filters,
other
Column, publications 202.31
Galls, clothing allowance 215.52
USA Blue Book, reagents, stetho-
scope
WHKS, engineering
Odp Business, calc tape, cups
Swenson's, seed, wasp spray, knob
Muni Supply, smart points9975.00
BMC, rock
CL Sanitary, tests
Visual Edge, water copier 14.95
Waste Mgmt, clean up day 941.89
N la Environmental, operator ser-
vice

Gold Eagle, fuel, Strike 3877.47 Amazon, bearing puller, mineral oil
Central Financial, ins on 203 N
Main132.00
Radar Road, radar cert
Hawkins, chlorine 40.00
NIACOG, dues
Lodin Lawn, tilling 187.00
Iowa One Call, locate exp 6.30
Carlson Drainage, jet storm sewer

.265.00 The motion was seconded. All were in favor.

Motion carried. The following report was given to

Council:

League of Cities, dues));;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;
Trulson Auto, parts for Smeal 804.35 Iowa One Call, locates	
Odp Business, towels, other supply 270.57 Hawkins, chlorine	,))
Muni Supply, touch pads 224.19 Banyon, interface/support 2690.00 Ben Nieman, mowing 750.00 N la Environmental, operator fee 615.00)

R&M, service drain
Old Glory Farm, flags
DJ Martinez, reimb car wash 13.00 Water deposit returns, various 1200.00
Kanawha Pool, donation 14000.00 Gloria Sobek, reimb flowers 192.56 Reagen Johnson, power washing
Zach Beukema, power washing 250.00
Delta Dental, ins 136.38 Gold Eagle, fuel. 60.53 MCI, phone 44.65 Wellmark, ins 7150.96 Alliant, fire dept util 313.52 Visa, library supplies 567.12 Gordon Flesch, lib copier 26.78 B&T, book order 457.92 Garner Library, Bookpage subscription 24.82 Alliant, utilities 1384.65 US Cellular, phones 276.16 Wells Fargo, copier 122.62 MCI, phone 36.87 Ryan Oleson, reimb oper cert 42.54 July 2024 Expenditure by Fund General Goad Use 4111.71 Emp Ben 9584.16 Library 3251.33 Water 133154.44 Sewer 8740.21 Water 13312.55 Sewer 6620.86

12.45	Storm Water 1597.73
180.00	July 2024 Revenue by Fund
234.07	General
350.00	Road Use7487.00
520.00	Emp Ben
99.07	Local Option9754.86
nount-	Debt Serv
122.60	Library
692.80	The Kanawha Police Department
hing 987.40	monthly council report follows: Calls for Service: 77
238.75	Abatement: 1
137.43	Accident no injuries: 2
21.19	Agency assist: 2
nits	Ambulance: 3
75.00	Animal calls: 1
. 13.00	Disturbance: 1
S	Extra attention: 1
200.00	Traffic stops: 52
00.00	Comp hours to date in 2024: 1.5
192.56	Hours worked 7/9/24 to 8/13/24:218
hing	Information only: 1
250.00	Noise complaints: 4 Stalled vehicle: 1
ng 250.00	Stand by: 1
136.38	Suspicious person: 2
60.53	Speak with officer: 2
44.65	Theft: 1
150.96	Welfare check: 1
313.52	Other:
567.12	Cameras update and issues with
26.78	city building at tennis courts.
157.92	Bassett moved for approval of the
oscrip-	Police Report. The motion was seconded. All were in favor. Motion
.24.82 384.65	carried.
276.16	Bassett made a motion approving a
122.62	28E Agreement between Hancock
36.87	County Sheriff's Department, Gar-
. 42.54	ner Police Department, Kanawha
und	Police Department and Britt Police
512.95	Department to share the services
111.71	of an IT Director. The motion was
584.16	seconded. All were in favor. Motion
251.33	carried.
354.44	The following is a summarized
740.21 312.55	Superintendent of Public Works
12.55	monthly report:

*Oleson reported he has passed

.73 the water treatment testing and is now certified.

*Installation of 47 more remote readers has been completed. *Work continues on the required

lead and copper reporting * The DNR will be in town next week to go over test results and records

for wastewater reporting * Reported on trees that need to be

removed. *WHKS survevors have been in town over the last month working on the Main Street project and will need to have 3 or 4 drains as well as the storm sewer main exposed for inspection. VanderPloeg moved approval of the

Superintendent's monthly report. The motion to approve was seconded. All were in favor. Motion carried. Bassett moved approval of a bid from Malek's Tree Service to remove two trees located near 124 West 2 nd Street in the amount of \$3000. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion approving cutting of concrete in certain areas on Main Street as required in order to expose utilities and determine condition of storm sewers. The motion was seconded. All were in favor. Motion carried.

As there was only one quote received for the demolition of property at 203 North Main Street, this agenda item was tabled until the next regular meeting.

During citizen comments the council heard problems with dogs running at large. Also, the council was asked to change ordinances pertaining to limiting the number of vehicles that can be kept on properties.

The North Iowa Environmental report stated all water and wastewa-ter systems are operating normally. Myers moved approval of said report. The motion was seconded. All were in favor. Motion carried.

Bassett gave the 2 nd reading and moved approval of same of proposed ordinance #070924, an ordinance raising water rates. The motion was seconded. All were in favor. Motion carried.

VanderPloeg gave the 2 nd reading and moved approval of same of proposed ordinance #070924-2, an ordinance raising sewer rates. The motion was seconded. All were in favor. Motion carried.

Bassett moved for adoption of Resolution 081324, a resolution approving the city street finance report for year 2024. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of paying \$600 to summer rec coach Heath Tulp and \$400 for each of his assistants, Ben Eekhoff and Renne Thompson. The motion was sec-onded. All were in favor. Motion carried

Bassett moved approval of the purchase of summer ball equipment in the amount of \$480.00. The motion was seconded. All were in favor. Motion carried.

Bassett made the motion accepting the resignation of Building Administrator Scott Sobek. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of Judy VanderPloeg as the second signatory at First Citizens Bank. The motion was seconded. All were in favor. Motion carried.

Bassett moved for adjournment. The motion was seconded. All were in favor. Motion carried. Sharon Grimm, City Clerk Mathieu Lemay, Mayor

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REGULAR CITY COUNCIL MEET-ING MINUTES IN BRITT MUNIC-**IPAL ROOM 170 MAIN AVE S** BRITT, IA 50423 ON TUESDAY, AUGUST 6th, 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.

Present were Curt Gast, Ashley

Weiss, Todd Hildman, Angela Nel-son, and Jefry Moore c. Pledge of Allegiance d. Conflict of Interest (state if appli-

cable) e. Approval of Agenda

Minutes: It was motioned by Weiss and seconded by A. Nelson to approve the agenda and remove part of fii. (lighting repair) from the agen-da. Motion carried unanimously. CONSENT AGENDA 2)

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 07/02/24 Council Meeting b. Claim list in the amount of

\$327.912.94 c. Approval of Special Class B

Retail Native Wine License for Gifts Sew Sweet, Inc. d. Approval of Class C Retail

Alcohol License for Lucky Wife Wine Slushies

Minutes: It was motioned by Weiss and seconded by Hildman to approve the consent agenda. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore 3) PRESENT TO BE HEARD

a. Jay Burgardt- Water Tile Concerns

Minutes: Burgardt inquired with the council about connecting to the city tile to address the water pooling in his field. The city asked Bolton and Menk to examine potential impacts on city infrastructure if he were to connect to the city tile.

b. Jared Wingert- Main Street Closing

Minutes: The Council informed Wingert that he had full control of the closed off portion of the street for the car shows. Any problems that arise during the event are the responsibility of the organizer to solve. It was motioned by A. Nelson and seconded by Moore to approve closing Main Street on the 3 rd Wednesday in July, August, and September of 2025 for his car show, with the 4 th Wednesday of those months as the rain date. Cars are not allowed to be parked down Main Street until after 4pm. Motion carried unanimously. DEPARTMENT HEAD RE-

PORTS

a. Library Report – Linda Friedow Mayoral Appointment of Library Board Members

Minutes: Mayor Nelson re-appointed board members Mike Matern, Mark Jamtgaard, and Kristi Gast. **b.** Public Works – Vance Hagen i. Task Order No. 4 GIS Profession-

al Services Minutes: It was motioned by Weiss and seconded by Gast to approve Task Order No. 4 for \$17,950. Motion carried unanimously. The GIS Professional Services task order allows for Bolton and Menk to start the process of implementing the new GIS System for the City of Britt. j. Update on Sanitary Sewer Rehab on 2 nd Ave NE

Minutes: Ibarra updated that we would need to bond for the Sewer project and Maggie with Speer Financial will find out if our current sewer rates can support this project. The obligation loan note is estimated at \$363,000 Dollars.

c. Police Report – Tyler Harmon i. Resolution 17-2024 Hancock County/Garner Police Department/ Britt Police Department/Kanawha Police Department Shared IT Director 28E Agreement

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

Ordering New Police Vehicle (2025)

Minutes: It was motioned by Weiss and seconded by Hildman to or-der the 2025 Police Explorer from Pritchard Auto for \$51,920. Motion carried unanimously.

Stationary Radar Quote Minutes: It was motioned by Gast and seconded by Weiss to approve the purchase of stationary radar for \$1,570. Motion carried unanimous-

d. Fire Department- Jon Swenson e. Zoning - Mike Boomgarden f. Golf Course

i. Lease Agreement update for Equipment Maintenance Monies Minutes: It was motioned by Moore and seconded by Gast to update 8D. in the lease agreement to include \$5,000 in our budget to assist the Golf Course Board with capital equipment repairs. Motion carried

unanimously. ii. Quotes for Garage Sheds and Lighting repair

Minutes: It was motioned by Weiss and seconded by Hildman to approve the quote from Matt Vaske to paint and install the remainder of the golf shed doors for \$5,300. Motion carried unanimously. iii. Matt Vaske to Discuss Golf

Course Minutes: Vaske stated that he and

Angie Hinton, Golf Course Board President, would fulfill their obligations for the remainder of events this year. They will not be renewing BRITT CITY COUNCIL MINUTES 8.6.24

the lease 5) CLERK'S REPORT

a. Approve Pay App #25 to Henkel Construction for \$55,346.23 Minutes: It was motioned by Weiss and seconded by Nelson to ap-prove pay app #25 to Henkel Con-

struction for \$55,346.23. Motion carried unanimously. b. Change Order #3 Bolton and Menk Construction Service Agree-

ment Status Update (WTP) Minutes: It was motioned by Weiss and seconded by Moore to approve Change Order #3 making substantial completion June 19 th , 2024, and ready for final payment October 31 st , 2024. Motion carried unanimously.

c. Emerald Ash Borer

Minutes : Council directed Ibarra and Tree Committee Member Jefry Moore to create a plan for our City

Ash Trees. d. Task Order #2-106 3 rd St SE Church Demolition

Minutes: It was motioned by Weiss and seconded by Hildman to approve Task Order #2 for \$11,552.00 which includes Asbestos Survey, Topographic Survey, Demolition Plans, and Bidding Services. Mo-

tion Carried unanimously. e. Resolution 18-2024 Organization Resolution and Agreement For Credit Card Program

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

f. Resolution 19-2024 Setting the Public Hearing for An Amendment

to the Code of Ordinance 6-5-8 Minutes: The Resolution was offered by Weiss, and the public hearing was set for Tuesday, September 3 rd , 2024. It was second by Nelson. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore. The Resolution was adopted.

Resolution 20-2024 Setting the g. Resolution 20-202 . Commenter Public Hearing for An Amendment to the Code of Ordinance 6-5-10 Minutes: The Resolution was offered by Hildman, and the public hearing was set for Tuesday, September 3 rd . 2024. It was second by Nelson, A roll call vote was held

which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore. The Resolution was adopted. h. Resolution 21-2024 Setting the

Public Hearing for An Amendment to the Code of Ordinance 6-5-9 Minutes: The Resolution was offered by Weiss, and the public hearing was set for Tuesday, September 3 rd , 2024. It was seconded by Hildman. A roll call vote was held which was as follows: Ayes: Gast, Weiss, Hildman, A. Nelson, and Moore. The Resolution was adopted.

i. Community Survey Draft

Minutes: Every council member will send an email to Ibarra with their recommendations on the Community Survey Draft for the Comprehensive Plan PUBLIC COMMENT 6)

Minutes: Brian Riekens stated that he works on boilers and is willing to provide a quote when needed. Council Person Jefry Moore informed the public that he is currently staying at his summer house in Crystal Lake. He has not made a decision if he will be moving there yet, but he will inform the Council and Mayor if he does.

ADJOURN Minutes: It was motioned by Weiss and seconded by Moore to adjourn the meeting. Motion carried unani-

VENDOR, REFERENCE ... AMOUNT

ABSOLUTE WASTE REMOVAL, SANITATION SERVICE..... ..\$ 14,514.98 ACCO UNLIMITED CORP, POOL CHEMICALS...... \$ 919.30 ADDYSEN PRIME, SB ASSISTANT ..\$ 180.00

AGSOURCE, SEWER TESTING\$ 1,196.75

\$ 1,196.75 ALLIANT ENERGY, ELECTRIC \$ 14,615.73 ALLIED ENS LLC, DESKTOP MONITORING AND LICENSE\$ 859.51

AMAZON CAPITAL SERVICES, SUPPLY LIBRARY\$ 48.0 AVERY ANDERSON, UMPIRE.... ..\$48.09\$ 420.00

BADGER METER, BEACON SER-VICE\$ 67.20 BASE, MEDICAL REIMB.... \$ 51.74 BENJAMIN BERGMAN, BASE-BALL COACH......\$ 270.00 BOLTON & MENK, WTP PROFES SIONAL SERVICES \$ 10,505.50 BRITT CHAMBER OF COM-MERCE, OUTSIDE BUDGET RE-QUEST \$ 850.00 BRITT DRAFT HORSE ASSOC, OUTSIDE BUDGET REQUEST ...

\$ 4,500.00 BRITT FOOD CENTER, POOL/ SUMMER REC/WATER/RD.

\$ 1,328.73 BRITT HOBO DAYS ASSOCIA-TION, HOBO DAYS..... \$ 15,000.00 BRITT TOWNSHIP CEMETERY, OUTSIDE BUDGET REQUEST\$ 7,700.00

C J COOPER, OFFICER LAB FEE \$ 50.00 CHOSEN VALLEY TESTING, CHEMICALS.....\$ 1,310.00 CJ KAMMRAD, UMPIRE...\$ 120.00 CLEAR LAKE SANITARY DIS COMM 1, INTERNET/PHONE

.....\$ 1,018.27 CRYSTAL MARCINIAK, UMPIRE \$ 240.00 CUSTOM KONCRETE LLC, 340 SQ FT OF CURB MAINTANCE

...\$ 27.450.00

DELTA DENTAL OF IOWA, DNTL/ VISN-PRETX......\$776.58 DNR, FY 25 ANNUAL WATER SUPPLY DUES......\$ 229.74 EARL HILL, DEED AND RECORD ING FEE FOR CHC......\$ 37.00 EFTPS, FED/FICA TAX...\$ 14,899.42 ELI MARCHAND, BASEBALL AS-SISTANT.....\$ 150.00 ELIZABETH GRETILLAT, MILE-...\$ 150.00 AGE CPO TRAINING \$ 162.44 FIRST STATE BANK, FINAL GOLF COURSE LOAN PAYMENT ... GARNER PUBLIC LIBRARY, BOOK PAGES\$ 82.80

GIFTS SEW SWEET, SEW ON PO-LICE PATCHES .. .\$74.00 GLOBE GAZETTE, LIBRARY SUBS \$ 110.99 GRASS MASTERS. 2ND PART OF IRRIGATION DUE\$ 1,527.89 GREAT AMERICA FINANCIAL SVCS, COPIER LEASE ... \$ 232.64 HACH, WATER ANALYSIS

496.96 HANCOCK CO HEALTH SYSTEM, OFFICER PREEMPLOYMENT TEST\$ 97.00 HCEDC, FY 2025 DUES...\$ 5,500.00 HASSEBROOK REFRIGERATION, POOL REFRIDGERATOR MAINT ... \$ 158.00 HANCOCK CO AG SOCIETY,

OUTSIDE BUDGET REQUEST\$ 2.500.00 HENKEL CONSTRUCTION COM-PANY, APP #24 WTP...\$ 30,326.98 IMWCA, WORK COMP....\$ 1,069.00 INGRAM LIBRARY SERVICES, LI-SALES TAX\$ 4,254.49 IOWA GOOD ROADS ASSN, 2024 DUES.....\$95.00 IOWA LAW ENFORCEMENT ACAD, MMPI BOSTER \$ 150.00 IOWA ONE CALL, IOWA ONE CALL.....\$ 28.80 IOWA WORKFORCE DEV, UNEM-PLOYMENT.....\$ 340.06 IPERS, IPERS.....\$ 16,472.63

JASON GARDNER, UMPIRE...... \$ 60.00 KATELAND STEHR, CITY HALL AND FIRE CLEANING \$ 400.00 KATIE JOHNSON, 4/5 SB COACH

.....\$ 450.00 KIESLER'S POLICE SUPPLY, INC, MISC POLICE SUPPLIES ... \$ 151.65 KIOW. BRITT CAMPAIGN ... \$ 118.00 MACQUEEN EQUIPMENT, FIRE SUPPLIES \$ 347.80 MID-AMERICAN RESEARCH RESEARCH CHEMICAL, WEED KILLER.....

\$ 664.96 MARCY MAYLAND, POOL SUP-PLIES REIMBURSEMENT... \$ 187.63 MICRO MARKETING, LIBRARY SUPPLIES \$ 98.99 MURPHY TRACTOR & EQUIP-MENT, CO, ANTENNA...... \$ 62.61 NANCY ANDERSON, 6/7 SB AS-SISTANT COACH......\$ 270.00 NATE JOHNSON, 4/5 BASEBALL COACH..... ..\$ 300.00

NEW COOPERATIVE, FUEL CHARGES.....\$ 1,660.49 NEXT GENERATION TECH INC, MONTHLY SERVICES POLICE ...

....\$ 444.00

\$ 444.00 NIACOG NORISC, DUES \$ 2,023.56 NICHOLAS BURGARDT,4/5 BB COTICS, NARCOTICS AGREE-CODES.....\$ 185.00 NORTHERN LIGHTS, POOL CON-CESSIONS......\$ 647.30 OVERDRIVE INC., LIBRARY EB-OOKS/AUDIO BOOKS \$ 790.56 PATRICIA REYNOLDS, 1/2 SB COACH..... .\$ 370.00 ..\$ 53,048.52 PRESTO-X-COMPANY, PEST CONTROL \$69.73 PRITCHARD AUTO, RD TRUCK MAINTANCE.....\$ 1,191.85 RADAR ROAD TEC, 4 RADAR CERT.....\$ 160.00 RYAN JOHNSON, 6/7 BB COACH \$ 160 00

.\$330.00 STATE HYGIENIC LABORATORY, WATER ANALYSIS \$ 29.00 TREASURER, STATE STATE TAXES ...\$ 1,817.25 TAXES\$ 1,817.25 STEPHANIE DAUGARD, 4/5/6/7 SB COACH......\$ 540.00 STREICHER'S, EQUIPMENT FOR NEW OFFICER\$ 105.00 SWENSON'S HARDWARE, ALL DEPT MISC SUPPLIES ... \$ 1,580.02 THE IOWAN MAGAZINE, LI-BRARY SUBSCRIPTION ... \$ 24.00 TITANIUM LUNCHBOX. SUMMER REC CONCESSIONS PIZZA ...

.\$699.50 TRULSON AUTO, MISC RD VEHI-CLE SUPPLIES......\$ 140.16 U S POSTMASTER, JUNE 2024 UTILITY BILLS MAILIN \$ 435.60 UNITED HEALTH CARE, HEALTH INSURANCE \$ 11,694.41 UMB BANK NA, MISC ALL DEPT .. \$ 5.315.54

VERIZON, PD CELL PHONES

\$ 404.37 VESTIS, MOP......\$ 263.18 WBC MECHANICAL, NEW GAS VALVE AND PILOT ASSEMB ... VALVE AND PILOT ASSEMB \$ 5,717.97 ZEPHYR JAMTGAARD, PAINT-

ING/SCRAPING WINDOWS ACCOUNTS PAYARI E TOTAL

ACCOUNTS PAYABLE TOTAL	
\$ 327,912.9	4
\$ 327,912.9	
GENERAL \$ 112,338.8	7
LIBRARY FUND \$ 11,656.3	2
FIRE DEPARTMENT \$ 590.4	0
GOLF\$ 1,527.8	9
ROAD USE\$ 39,724.1	2
EMPLOYEE BENEFITS \$ 291.6	2
LOST-ECO DEV/MISC REV	
\$ 28,250.0	0
DEBT SERVICE \$ 45,218.7	0
CAPITAL PROJ-WTP PROJECT .	
\$ 38,602.4	8
WATER \$ 24,458.6	

.....\$ 25,253.92 SEWER . TOTAL FUNDS......\$ 327,912,94

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Garner City Council Meeting Minutes 8/13/2024

The Garner City Council met at City Hall on August 13, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, and Don Bell. Also present were the City Clerk Karen Halder, Park & Rec Director Karla Rudisill, and City Administrator Jim Collins.

A motion by Lewerke to approve the agenda was supported by Bell. Motion carried 4-0 No public input

A motion by Juhl to approve the consent agenda that including the July 23 minutes, claims report, and a class C retail alcohol license for Your Place was supported by Quandt. Motion carried 4-0. A motion by Lewerke to approve the Garner Chamber's request to close the north end of Maben Avenue & area around the red elevator on September 28 from 10 AM to 10 PM for Oktoberfest was supported by Bell. Motion carried 4-0. A motion by Bell to concur with the VIP Committee and approve Jay East's VIP façade application for North Iowa Chiropractic & Acupuncture for \$2,112 was supported by Lewerke. Motion carried 4-0. A motion by Quandt to concur with the Board of Adjustment and approve Datema's front yard variance at 145 E Sesame Street to build a porch and approve GHV's application for a conditional use permit to use a building at 720 W 11th Street for public school purposes was supported by Juhl. Motion carried 4-0. A motion by Quandt to approve a quote from A1A to sandblast and paint the city pool for \$87,000 was supported by Juhl. Motion carried 4-0.

land Asphalt's Pay Estimate no. 3 for \$59,495.73 for work on the Pickleball Court project, was supported by Quandt. Motion carried 4-0.

A motion by Lewerke to approve Heartland Asphalt's Pay Estimate no. 2 for the 2024 Lyon Street Re-surfacing project for \$468,101.38 was supported by Bell. Motion carried 4-0.

A motion by Juhl to approve Bob McKiness Excavating's Change Order no. 2 for the 2024 Storm Sewer project for \$62,140.40 was supported by Lewerke. Motion carried 4-0. A motion by Juhl to approve Bob McKiness Excavating's Pay Estimate no. 3 for the 2024 Storm Sewer Project for \$35,611.89 was

GARNER CITY COUNCIL MINUTES 8.13.24

ARNOLD MOTOR SUPPLY, BRK FLUID;80W90 \$ 24.32 COMM1, PHONE/INTERNET \$ 27.50 HANCOCK CO COOP OIL, FUEL \$ 294.26 IA MUNI WORKERS COMP, WORKER'S COMP \$ 4,666.03 COMM1, PHONE/INTERNET . \$ 121.95 GARNER VMRC, VMRC MEM-BERSHIP \$ 9.08 BERSHIP IA MUNI WORKERS COMP WORKER'S COMP \$ 2,763.66 METLIFE-GROUP BENFTS, INS .. \$ 16 02 VERIZON WIRELESS, PHONE/IN-TERNET \$ 80.02

FIRE ALARM INSPECTION . .\$201.00 GARETH STEVENS, G.O.A.T. SE-RIES-CAITLYN ETAL \$ 148.40 GFC LEASING, CANON COPIER CONTRACT \$ 269.20 IA MUNI WORKERS COMP, I FASE . \$ 190.53 BRIDGES ANN-OVERDRIVE, L+E-BOOK CONTENT ... \$ 1,035.60 TQ TECH. NEW DELL+IN-STALL;UBIQUITI AP..... .\$ 1.255.75 ... \$ 531.73 ALLIANT, UTILITIES BROTHERS ACE HARDWARE, MULCH;DRNKG FNTN;BLOW GUNS \$ 354.16 CITY OF GARNER, UTILITIES .

STRIPING PAINT \$ 92 11 BURTNESS-LUNDGREN PLUMB-ING, SERVICE WATER HEATERS \$ 918 20 CENTRAL IA DISTR, CLEANING SUPPLIES \$ 701.00 CINTAS, RUG/MOP SERVICE SMALL-TIME ENTERPRISE LLC, STEAM CLEANED CARPETS \$ 450.00 COMM1, PHONE/INTERNET GARNER VMRC, VMRC MEM-

BERSHIP \$ 28.82 IA MUNI WORKERS COMP WORKER'S COMP \$ 233.61 US BANK EQUIP FINANCE \$ 233.61 \$ 170.00 TERNET \$ 41.43 WAYNE'S SKI & CYCLE, PALLIDI-UM HACK SQUAT PLS1\$5,899.00 ALLIANT, UTILITIES\$465.77 CITY OF GARNER, UTILITIES ...

ALLIANT. UTILITIES \$ 529.91 CINTAS, RUG/MOP SERVICE

IA MUNI WORKERS COMP, AG SOURCE LABS, TESTING\$ 60.50 ALLIANT, UTILITIES.....\$ 2,158.31 COMM1, PHONE/INTERNET \$ 52.17\$ 52.17 FERGUSON #2516, METERS/

VALVES \$ 11,810.75 GARNER POSTMASTER, POST-GINAPP-JEANS, SHORTS ... \$ 89.98 HANCOCK CO COOP OIL, FUEL .

......\$204.67 IA MUNI WORKERS COMP, WORKER'S COMP\$796.37 IA ONE CALL, ONE CALLS...\$15.30

METLIFE-GROUP BENFTS, INS .. QUADIENT LEASING, POSTAGE

QUADIENT POSTAGE, POSTAGE

SPECTRUM GROUP, AP CHECKS

USA BLUE BOOK, DOORKNOB

CARDS \$ 90.34 VERIZON WIRELESS, PHONE/IN-

TERNET \$ 41.43

AG SOURCE LABS, TESTING ...

..... \$ 166.67

..... \$ 204.67

\$ 60 28

.. \$ 116.18

A motion by Lewerke to approve the quote from Ever-Green to deliver 3 loads of woodchips for the city parks for \$7,800 was supported by Bell. Motion carried 4-0.

A motion by Juhl to approve a 28E agreement for the Police Department to share IT services with the county Sheriff's Department was supported by Lewerke. Motion carried 4-0

A motion by Lewerke to approve Fort & Schlegel's proposal to conduct the city's annual audit for \$5,890 was supported by Bell. Motion carried 4-0.

A motion by Bell to approve Duncan Height's application for tax abatement on their new 4-plex to be located at 260 Grove Avenue was supported by Lewerke. Motion carried 4-0.

Drew Sweers, V&K Engineering, updated Council on the following projects: 2024 Lyon Street Overlay, Storm Sewer Improvement, Highway 18 trail, and the Pickleball Court.

A motion by Bell to approve Heart-

supported by Lewerke. Motion carried 4-0.

Council reviewed the Hotel/Motel Tax revenues and expenditures. Park & Rec Director Rudisill updated Council on the pickleball court, pool, Rec Center, and upcoming

programs. Mayor Schmidt commended the summer park crew on excellent

work all season. Bell complimented Marty Furst and Doug Blanchard on the maintenance of the greenspace on the

west end of 3rd street. Mayor Schmidt thanked Chamber Director Malek for her work on the Francis Zrostlik Day celebration. A motion by Lewerke to adjourn the meeting at 6:15 PM was supported

by Bell. Motion carried 4-0. Karen Halder, City Clerk Tim Schmidt, Mayor

CLAIMS REPORT - 08/13/24 VENDOR, REFERENCE AMOUNT CITY OF GARNER, CITY OF GAR-NER \$ 100.00 IRS - 941, FED/FICA TAX 14,695.14 NATIONWIDE, DEF COMP NTN-WD \$ 25.00 ALLIANT, UTILITIES \$ 248.89 SOR \$ 2,050 COMM1, PHONE/INTERNET GARNER VET, TURBO-OFFICE VISIT \$ 322.08 GARNER VMRC, VMRC MEM-BERSHIP . \$ 110.76 GFC LEASING, LEXMARKSC4143 \$ 61.60 HANCOCK CO COOP OIL, FUEL . \$ 1,151.55 HANCOCK CO TREAS, ADMIN FEE-PARKING TICKETS ... \$ 10.00 IA LAW ENFORCEMENT ACDMY. DODGE-REQD TRNG-BACK THE WORKER'S COMP\$ 3,349.70 METLIFE-GROUP BENFTS, INS ..

\$ 67 92 PRITCHARD AUTO, 2019 DURAN-GO-LENS ASSEMBLY ETC \$ 1 894 33 VERIZON WIRELESS, PHONE/IN-TERNET \$ 281.49 ALLIANT, UTILITIES....... \$ 298.66

HANCOCK CO COMM, DIS-.....\$ 4,928.59 PATCHING ALLIANT, UTILITIES \$ 283.85 BROTHERS ACE HARDWARE, BAR & CHAIN OIL \$ 22.99 CINTAS, RUG/MOP SERVICE ...

.\$101.17

ALLIANT. UTILITIES.

.....\$ 4.32 COMM1, PHONE/INTERNET ...

GARNER LUMBER & SUPPLY, LAG SCREWS \$ 3.96 HANCOCK CO COOP OIL, FUEL . \$ 753.95 KAM LINE HWY MARKINGS, YEL-

LOW/WHITE LINES PAINTED ... \$ 2,737.43 VERIZON WIRELESS, PHONE/IN-

TERNET \$ 124.29 HEARTLAND ASPHALT, 2024 ST RESURFACING PROJECT ...

... \$ 468.101.38 VEENSTRA & KIMM, ENG-2024 ST RESURFACING...... \$ 5,573.50 GARNER VMRC, VMRC MEM-WORKER'S COMP \$ 2,341.14 METLIFE-GROUP BENFTS, INS .. UNITYPOINT CLINIC, RANDOM

TEST-GINAPP\$ 42.00 ALLIANT, UTILITIES.....\$ 4,939.43 PRAIRIE ENERGY COOP, UTILI-ARNOLD MOTOR SUPPLY, CABIN

ABSOLUTE WASTE, GB/RC CON-TRACT \$ 13,222.75 ABSOLUTE WASTE, GB/RC CON-TRACT \$ 6,242.50 KIOW, AD-MOSQUITO SPRAYING

ALBERT LEA ELECTRIC, REPL TSTAT, BALLEST, LMPS-BTHRM \$ 564.87 ALLIANT, UTILITIES......\$ 1,170.32 AMAZON CAPITAL SERVICES,

BOOKS \$ 890.66 BAKER & TAYLOR, BOOKS ... BAL DANK 2000 \$ 368.96

CENTRAL BANK, GIFT CARDS ... \$ 485.18 CITY OF GARNER, UTILITIES

... \$ 35.28 COMM1, PHONE/INTERNET \$ 243.85

FEDERAL FIRE EQUIP, ANNL

\$ 28.87 DOUG'S SMALL ENGINE, OIL, FIL-TERS, BLADES-HIFLOW ... \$ 373.24 GARNER LUMBER & SUPPLY, PICKLEBALL FNTN \$ 31.92 HANCOCK CO COOP OIL, FUEL .

\$ 586.90 HEARTLAND ASPHALT, TENNIS/ PICKLEBALL COMPLEX .

S59,495.73 NELSON SEPTIC SERVICE LLC, PORTAPOT-CARDINAL PARK ..

...... \$ 125.00 NORTH IA TURF & IRGTN, SPRIN-KLER SYSTEM STARTUP

ACCO, CHEMICALS\$ 4,059.30 ALLIANT, UTILITIES......\$ 6,880.54 CENTRAL IA DISTR, CLEANING SUPPLIES \$ 473.00

COCA-COLA, CONC BEV COMM1, PHONE/INTERNET

JD&EDGER BLADES; 1# DONUT .. \$ 101.18 JENNY HAES, CANCELLED DUE TO WEATHER \$ 250.00 HEWETT, POOL CONC FOOD ... MUNI WORKERS COMP, IA US BANK EQUIP FINANCE, LEASE/COPIES \$ 17.89 ALLIANT, UTILITIES \$ 131.69 BROTHERS ACE HARDWARE, CLEANING SUPPLIES;CONSTR ADHS \$ 58.13 IA MUNI WORKERS COMP, WORKER'S COMP \$ 550.50 LASHIER GRAPHICS & SIGNS, SIGNS \$ 214.84 MC APPLIANCE, DRYER REPAIR \$ 214 84

..... \$ 345.00 MOJO, MOJO PRO PKG NORTH IA DESIGNS, SHIRT DE-SIGNS-BB/VB/PB/DD \$ 200.00 NORTH IA TURF & IRGTN, PAV-

ERS-CONC STAND AREA \$ 6,500.00 US BANK EQUIP FINANCE, LEASE/COPIES \$ 170.00

VERIZON WIRELESS, PHONE/IN-TERNET \$ 41.43 ALLIANT, UTILITIES......\$ 2,770.07 BROTHERS ACE HARDWARE,

\$ 33.73 IA MUNI WORKERS COMP, CLEANED CARPET-UPSTAIRS PRAIRIE ENERGY COOP, UTILI-TIES \$ 1,320.20 QUALITY PUMP, GOLF COURSE VALVES \$ 8,170.50 MALEK'S LAWN & TREE SER-VICE, TRIM BRANCHES OUT OF TREES \$ 400.00 ALLIANT, UTILITIES \$ 96.87 BROTHERS ACE HARDWARE WATER CART-NOZZLE;HOSE .. PRAIRIE ENERGY COOP, UTILI-TIES \$ 39.00 IA MUNI WORKERS COMP, WORKER'S COMP \$ 12.19 COMM1, PHONE/INTERNET GARNER VMRC, VMRC MEM-BERSHIP \$ 70.80 HANCOCK CO COOP OIL, FUEL . IA MUNI WORKERS COMP, WORKER'S COMP \$ 436.24 METLIFE-GROUP BENFTS, INS ... \$ 5 32 QUADIENT LEASING, POSTAGE QUADIENT POSTAGE, POSTAGE .. \$ 166.66 SPECTRUM GROUP, AP CHECKS TQ TECH, REP OFFICE ETC-DC .. \$ 116.19 COMPUTER \$ 148.75 WELLS FARGO LEASING, LEASE & COPIES \$ 196.71 COLUMN SOFTWARE PBC, 072324 MINUTES/CLAIMS

HANCOCK CO ABSTRACT, AB-STRACT FEE-PARCEL D-PLAS-TEK\$ 735.00 NORTHLAND SECURITIES, CON-TINUING DISCLOSURE....\$ 550.00

ALLIANT, UTILITIES.....\$ 5,525.66 COMM1, PHONE/INTERNET \$ 117.66 LUKE CROTTY, CLEAN SEWER BACKUP \$ 240.75 GARNER VMRC, VMRC MEM-BERSHIP \$ 21.75 HANCOCK CO COOP OIL, FUEL IA MUNI WORKERS COMP, WORKER'S COMP \$ 652.14 IA ONE CALL, ONE CALLS... \$ 15.30 METLIFE-GROUP BENFTS, INS \$ 26 91 QUADIENT LEASING, POSTAGE QUADIENT POSTAGE, POSTAGE . \$ 166.67 SPECTRUM GROUP, AP CHECKS .. \$ 116 18 TQ TECH, NEW DELL COMPUT-ER+INSTALL-WWTP.....\$ 1,485.10 TERNET \$ 82.86 CORE & MAIN, CONCRETE MH RISER \$ 129.78 IA MUNI WORKERS COMP,

IA COMM ASSURANCE, RESTI-TUTION-BRANT.....\$ 200.00 Total Payroll Paid, 07/24/24 -08/13/24..... \$ 116,204.84

Published in The Leader on Wednesday, Aug. 21, 2024

PUBLIC NOTICE

NOTICE OF HEARING ON PROPOSAL TO AMEND THE CODE OF ORDINANCES OF THE <u>CITY OF BRITT , IOWA</u>

TO WHOM IT MAY CONCERN : Public notice is hereby given that there is now on file in the Office of the City Administrator of the City of Britt, Hancock County, State of lowa, a proposed resolution to increase the current water rates (Section 6-5-8) and to automatically increase water rates by a set amount on the first day of July of each year starting July 1, 2025 through June 30th 2035.

A hearing on the final adoption of said proposal will be held in the Municipal Room, City Hall, in the City of Britt, Hancock County, State of lowa, on the 3rd day of September 2024 at 7:00 o'clock P.M., and any and all objections thereto must be made prior to or at such hearing . and at which time the final approval of said sale will be considered . Dated this 21st day of August, 2024 Elizabeth Ibarra , City Administrator

> Published in The Leader on Wednesday, Aug. 21, 2024

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PUBLIC NOTICE

NOTICE OF HEARING ON PROPOSAL TO AMEND THE CODE OF ORDINANCES OF THE CITY OF BRITT, IOWA

TO WHOM IT MAY CONCERN : Public notice is hereby given that there is now on file in the Office of the City Administrator of the City of Britt, Hancock County, State of lowa, a proposed resolution to increase the current refuse collection rates (Section 6-5-9) and to automatically increase residential refuse collection rates by a set amount on the first day of July of each year starting October 1, 2024 through June 30th 2035.

A hearing on the final adoption of said proposal will be held in the Municipal Room, City Hall, in the City of Britt, Hancock County, State of lowa , on the 3rd day of September 2024 at 7:00 o'clock P.M. , and any and all objections thereto must be made prior to or at such hearing, and at which time the final approval of said sale will be considered Dated this 21st day of August, 2024 Elizabeth Ibarra, City Administrator

Published in The Leader on

Wednesday, Aug. 21, 2024

PUBLIC NOTICE NOTICE OF HEARING TO AMEND THE BRITT ZONING ORDINANCE **BY VACATING A PORTION OF**

7th STREET S.E. SITUATED IN BRITT, HANCOCK COUNTY, IOWA, AND MAKE A RECOM-MENDATION TO THE BRITT CITY

COUNCIL TO WHOM IT MAY CONCERN:

Public notice is hereby given that the Planning & Zoning Commission for the City of Britt, Iowa will meet in the Council Chambers, City Hall, in the City of Britt, Hancock County, State of Iowa, on the 27th day of August, 2024, at 5 p.m. pursuant to Section 21.1, Britt Zoning Ordinance, for the purpose of considering an amendment to the Britt Zoning Ordinance. Said amendment would vacate portions of Seventh Street Southeast, Britt, Iowa as described in the follow-

ing Plats of Survey: That part of Seventh Street South Britt, Iowa, described in the east, Plat of Survey dated July 18, 2024, filed August 1, 2024 and recorded as Instrument No. 24-1217, records of Hancock County, Iowa and

That part of Seventh Street South Britt, Iowa, described in the Plat of Survey dated July 18, 2024, filed August 1, 2024 and recorded as Instrument No. 24-1218 records of Hancock County, Iowa Following said meeting, a recom-

mendation will be prepared and presented to the City Council of Britt, Iowa. Anyone wishing to be heard on such amendment must be present at the date and time set above.

Dated this 21st day of August, 2024. Elizabeth Ibarra, City Administrator

Published in The Leader on Wednesday, Aug. 21, 2024

.. 596.05

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT MINUTES 8.12.24

plies ...

Garner-Hayfield-Ventura CSD August 12, 2024 Regular Meeting

6:30 PM High School Media Center Members Present: Kim Upmeyer,

Jack Toppin & Jay Larkin 1. President Larkin called the meet-

ing to order at 6:31 PM 2. Laura Schleusner arrived at the

meeting at 6:32 PM 3. Jack Toppin motioned to approve the agenda as presented & Kim Up-

meyer seconded the motion. Ayes:4 Navs: 0 Carried. 4. Dan Goll arrived at 6:35 PM

5. Board Reports a. Elementary Report: Principal Meyering presented on curriculum & Preschool enrollment totals.

b. Middle School Report: Principal Steenhard presented new staff and new students coming into the district.

c. High School Report: Principal Miller reported on our Vocal Music Teacher update as a long term sub for the 1st semester currently. New attendance law that will take place for the school year 2024-2025.

- 6. Consent Agenda
- a. Minutes: July 8 Regular Meeting/
- July 19 Special Meeting b. Staff Contracts:

i. Jill Avery: JJV Volleyball Coach ii. Becky Lillebo: JH Football Cheer

- iii. Becky Lilebo: JV Basketball Cheer
- c. Open Enrollment Request

i. Open Enrollment Out (1st) Clear Lake

ii. Open Enrollment Out (1st) Clear Lake

iii. Open Enrollment Out (5th) Bel-

mond Klemme iv. Open Enrollment Out (6th) Bel-

mond Klemme v. Open Enrollment Out (7th) Clear

Lake vi. Open Enrollment In (TK) West

Hancock vii. Open Enrollment In (TK) West

Hancock viii. Open Enrollment In (TK) Forest

City ix. Open Enrollment In (KG) Bel-

mond Klemme x. Open Enrollment In (KG) Bel-

mond Klemme xi. Open Enrollment In (KG) Central

Springs xii. Open Enrollment In (KG) West

Hancock xiii. Open Enrollment In (KG) West

Hancock xiv. Open Enrollment In (1st) Forest City

xv. Open Enrollment In (2nd) West Hancock

a. Dan Goll motioned to approve the bills & financials as presented & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried. 8. Selection of Legislative Priorities for Submission to IASB

a. Supplemental State Aid, Mental Health, Public School Priority/ Private School Choice & Local Accountability.

motion. Ayes: 5 Nays:0. Carried.

7. Bills & Financials

b. Dan Goll motioned to approve & Laura Schleusner seconded the motion. Ayes: 5 Nays:0. Carried. 9. Board Goals

a. Academic Excellence, Sustain & Enhance District resources through continuous planning & Fiduciary Oversight & Nurture a culture that enables excellence & Innovation. b. Kim Upmeyer motioned to approve as presented & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.

10. Board Policy Updates: 900 series Review & Revision/ 400 series which includes mandatory policies 401.06.401.14. & 403.3E1

a. Jack Toppin motioned to approve as presented & Dan Goll seconded the motion. Aves: 5 Navs:0. Carried. 11. Board Policy Update First Read-

ing-400 Series a. Kim Upmever motioned to approve the first reading of the 400 series & Jack Toppin seconded the motion. Aves: 5 Navs:0. Carried.

12. Secure Shred Contract a. Dan Goll motioned to approve & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.

13. Doors At Preschool: a. Two bids were presented for new doors at the preschool building. Eddy's Glass: \$19,848 & Mason City Glass Services: \$23,630

b. The GHV Board of Education approved Eddy's Glass. c. Jack Toppin motioned to approve & Dan Goll seconded the motion.

Ayes: 5 Nays:0. Carried. 14 Roof for the Preschool

a. Ryan's Roofing was the only bid that was received at \$22,596.08. b. Kim Upmever motioned to approve as presented & Jack Topbin seconded the motion. Ayes: 5

Navs:0. Carried. 15. Preschool & TK-4th Elementary Handbook 2024-2025

a. Kim Upmever motioned to approve & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried. 16. Middle School/High School

Handbook 2024-2025 a. Jack Toppin motioned to approve as presented & Kim Upmeyer sec-

Buena Vista County Extension-Pro-

fessional Development Training Ex-

pense.....\$45.00 Cafe Beaudelaire-Non-Tax Meals

Expense.....\$1.31

Casey's-Non-Tax Meals, Program

...\$485.55

pense.....\$87.00 City Of Garner-Facility Expense.....

Clay County Extension-Profession-

al Development Training Expense.

College of Ag Law & Taxation-Pro-

gram Fee Expense\$37.99 Column-Advertising Expense

\$63.59 Comm1-Telecommunications Ex-

pense......\$2,539.69 Constant Contact-Memberships,

Dues Expense \$397.16 Delta Dental-Benefits Expense

\$73.32 Dollar General Store-Grant, Mar-

Expense.....\$108.00

Euken, Jolene A.-Net Wages and

pense.....\$130.49

First Advantage-Background Ex-

pense.....\$1,180.17 First For Inspiration-Grant Expense

Flower Cart-Grant, Marketing Ex-

pense.....\$130.00 Forest City Foodbank-Program Fee

Expense.....\$50.00 Garner Chamber Of Com-

.....\$438.94

.....\$1,864.00

.....\$150.00

Farm News-Advertising Expense

......\$8,700.00

......\$25.00

Staff. b. Dan Goll motioned to approve & Laura Schleusner seconded the motion. Ayes: 5 Nays:0. Carried. Confirm Date & Time for Next

Meeting September 9, 2024 @ 6:30 PM-Regular Meeting

19. President Larkin moved to adjourn the meeting at 8:24 PM Jack Toppin motioned to adjourn & Laura Schleusner seconded the motion.

Garner-Havfield-Ventura Community School District Board Report - Newspaper

Vendor Name, Invoice Description.Amount

Fund Number 10 OPERATING FUND

43 North Iowa 179.20 Absolute Waste Removal, Pre-school Access Systems, Monthly Bill... ... 200.50 ACME TOOLS, Woodshop Sup-. Ahlers, Cooney, Professional Ser-..763.00 vices Alliant Energy, June 24-July 25 15,017.16 Arnold Motor Supply, 50lb Box Canvon Black Powder... ... 1.021.85 Betz, Barb, Non Public Transporta-.. 214.88 Bio Corporation, Anatomy supplies ... 423.50 BLACKHAWK PEST CONTROL Monthly Service94.90 Blick Art Materials, ART SUPPLIES ... 4,071.42

..... 59.55 Boge, Emily, Non Public Transportation 1.345.20 Brothers Ace Hardware, Supplies.

436.39 Brozik, Paul, Non Public Transpor-Burns, Jesse, Non Public Transportation..... .. 1.345.19 Callison, Lynae, Non Public Trans-

Card Services, Card charges in Minneapolis PLC 12,594.65 Carlson, Laura, Non Public Trans-gym...... 11,616.00 CENTRAL RIVERS AEA, AEA.

6,581.12 CITY LAUNDERING CO. 417.17 City Of Garner, Monthly Payment. 9 249 62

Diamond Vogel, Supplies 956.78 Doug's Small Engine, Transportation Repair Parts...... 47.25 Eakins, Jared, Non Public Transportation......1,345.20 Federal Fire Equipment, Inspection Flower Cart, John Yoder Funeral Credit 2,818.08 GARNER ROTARY, Dues.... 253.50 Hall, Randy, fingerprints 10.00 Hancock County Oil Ass'n, Gas..... ..7,480.47 Happy Numbers Inc., Intervention math progam. 2,900.00 HEWETT WHOLESALE, Candy.

Culver-hahn Electric Supply, sup-

InquirED, K-4 SS Subscription6.162.00 Iowa City Comm School District, SPED Billing 17,974.78 Iowa Testing Programs, Supplies ...

ISBGA, Membership through June Jmc Computer Service, License. .. 16,183.71

Kay's Chapman CPA, FY23 Audit 8,500.00 Kemna Auto Center, Supplies.

Lakeshore Learning, Dramatic play table and chairs preschool 435.85 LARSEN PLUMBING & HEATING INC., Elementary Office 2,914.92 MacGill, Special Education Gloves

1,555.63 Mason City Community School, Carrington Hall......14,208.90 Meints, Haley, Finger prints ... 20.00 Midwest Automatic Fire, Inspection .245.00 MINNESOTA CLAY, Art Order High

Miracle Recreation, Supplies ... 29.23 Murphy, Mandy, Non Public Trans-NANCY WATSON, August 2024.

NELSON SEPTIC, Portable Rest room ... New Supplies369.95 NEXT GENERATION TECHNOLO-GIES, Repairs.....1,035.39 NIACC CONTINUING EDUCA-TION, Hanson Career Center

.2,998.40 Penning, Jeff, Non Public Transportation......1,345.19 PIONEER VALLEY EDUCATIONAL PREMIER DRY CLEANERS, Dry Cleaning Band Uniforms 1.428.00 Rietjens, Drew, Non Public Trans-News and Map Skills 2,381.50 School Administrators Of Iowa, SAI FOR TK-6 108.04 Schoonhoven, Patrick, Non Public Transportation 485.66 Secure Shred Solutions, LLC, dis 84.00 posal SHERWIN WILLIAMS, Paint 1,070.13 SKY BLUE. Phone bill 893.64 Sokol, Scott & Heidi, Non Public STOREY KENWORTHY, OFFICE ... 859.00 .. 621.28 TIMBERLINE BILLING SERVICE, Fund Number 10...... 587,131.20 Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND ANDERSON ERICKSON DAIRY, Milk 563.83 Barlas, Michelle, Jump & Jam Card Services, K-8 St Council.2,540.52 Charles Brittain, Assigner Fees for v Decker Sporting Goods, Inc., Volleyball equip and balls from rota-Game One, Softball V Neck Jersey .. 1.316.11 GIFTS SEW SWEET, T Shirts

.. 1,952.84 Henry Schein, Athletic Supplies... Hy-Vee (Accounts Receivable), COACHES, Yearly Membership

.. 60.00 IOWA GIRLS COACHES ASSOCI-ATION, IGCA Membership feee for

SIGNS & DESIGNS BY LIZ, Senior Banners Softball baseball....742.50 THOMAS SULLIVAN ball 120.00 Trophies Plus, Awards....... 133.82 VARSITY SPIRIT FASHIONS, Cheer Uniforms - uniform rotation.. Fund Number 22 MANAGEMENT FUND Jaspersen Insurance 277,368.12 Fund Number 22...... 277,368.12 Fund Number 33 CAPITAL PROJECTS FUND Bergland + Cram, INV020521 .. . 11,383.33 tor 118,957.19

North Iowa Designs, Supplies FFA

North Iowa Golf, Girls Golf Polos

CIATION, 2024-2025 Officials As-

.245.00

Doors Inc., Maintenance... 2,222.00 Gouge, Jeremy or Gail, Refund... LARSEN PLUMBING & HEATING INC., Preschool 24,028.63 Fund Number 33...... 166,591.15 Fund Number 36

PPEL FUND Access Systems, Monthly Payment6,492.70 Atura Architecture, Engineer...

Basepoint Building Automations, and Design Services...... 1,300.00 Managed Methods, Managed Meth-3 600 00

65,470.66 Northern Cedar Service, Inc., Ele-Pitney Bowes Global Financial Ser-... 466.92 Washer 7dryer for preschool center

Fund Number 36..... 245,441.72 Fund Number 61 ENTERPRISE FUND-NUTRITION

onded the motion. Ayes:5 Nays:0.	Clear Lake Community Schools,	Agreement	JASON SLATER, 6/10/24-Softball	Taher, Inc-, Credit for School Year
Carried.	SPED 23-24 283,643.38	North Butler CSD, Kristen Deta-		23-24
17. Math Curriculum for KG-12 stu-	Cobb, Danielle, Non Public Trans-	more 16,201.92	JESUS DEL VALLE, 6/14/24-Base-	Fund Number 61 2,061.69
dents	portation	North Iowa Chiropractic and Acu-	ball130.00	Fund Number 62
a. GHV Board of Education moved	Column Software PBC, June 26	puncture, DOT Physical 425.00	KENT JORGENSEN, 6/14/24-Base-	Before & After School Child Care
to approve McGraw Hill EveryDay	Special Meeting453.26	NORTH IOWA TURF & IRRIGA-	ball130.00	Card Services, BASP Credit Card
Math curriculum for the amount of	COMM1, Phone828.25	TION, Sprinkler system 425.00	Leber, Brandon, 6/10/24-Softball	
\$24,863.34. The curriculum has	Contract Specialty, LC, Green Pro.	Olsen Safety Equipment, Safety		Fund Number 62760.66
increased due to additional online		Glasses	McColloch, Dan, 6/14/24-Softball	Grand Total: 1,311,006.85
subscriptions needing renewal for	Culligan, Service201.85	Paper Corporation, Copy Paper		
	Carried. 17. Math Curriculum for KG-12 stu- dents a. GHV Board of Education moved to approve McGraw Hill EveryDay Math curriculum for the amount of \$24,863.34. The curriculum has increased due to additional online	Carried. 17. Math Curriculum for KG-12 stu- dents a. GHV Board of Education moved to approve McGraw Hill EveryDay Math curriculum for the amount of \$24,863.34. The curriculum has increased due to additional online \$PED 23-24	Carried. 17. Math Curriculum for KG-12 stu- dents a. GHV Board of Education moved to approve McGraw Hill EveryDay Math curriculum for the amount of \$24,863.34. The curriculum has increased due to additional online \$PED 23-24	Carried. 17. Math Curriculum for KG-12 stu- dents a. GHV Board of Education moved to approve McGraw Hill EveryDay Math curriculum for the amount of \$24,863.34. The curriculum has increased due to additional online \$\$PED 23-24

Published in The Leader on Wednesday, Aug. 21, 2024

HANCOCK COUNTY AGRICULTURAL EXTENSION DISTRICT

Hancock County Agricultural Extension District **Published Report - Operating**

07/01/2023 to 6/30/2024 **Beginning Balance and Receipts:**

Total Balance: July 1, 2023
\$348,360.55
Receipts:
Grant Revenue \$8,544.94
Interest Revenue\$380.17
Other Revenue \$4,428.85
Program Fee Revenue \$38,400.74
Property Tax Revenue\$287,769.62
Resale Revenue \$2,333.00
Total Receipts:\$341,857.32
Total Beginning Balance and Re-

ceipts:.....\$690,217.87 Disbursements: 143 Vinyl-Program Fee Expense..

A-1 Portables LLC-Program Fee Expense.....\$310.00 Aatrix-e-File Expense\$24.95 Aldi-Grant, Program Fee Expense \$49.52 Amazon-Equipment, Grant, Office Supplies, Program Fee Expense.\$4,472.89 Anderson, Kylie J.-Net Wages and Travel.....\$3,102.22 Avery Theater-Program Fee Expense......\$484.00 Barickman Snow Services-Professional Contracted Services Expense.....\$62.50

Big Brads-Non-Tax Meals, Program Fee Expense\$1,010.85 Brickstreet Theatre-Grant Expense \$100.00 Britt Area Food Bank-Program Fee Expense.....\$50.00 Britt Chamber of Commerce-Memberships, Dues Expense....\$180.00 Britt Food Center-Program Fee Expense.....\$160.40 Brothers Ace-Equipment, Grant, Office Supplies, Program Fee Expense......\$253.20 Brunsvold, Kristy-Net Wages and

Travel.....\$50,865.09

Garner Rotary Club-Memberships. Methodist God's Pantry Church-Program Fee Expense.....

.....\$50.00 Goll, Emma L.-Net Wages and Travel.....\$1,090.88 Grace Ostercamp-Program Fee Expense......\$18.35 Greiman, Shelby D.-Net Wages and Travel.....\$744.57 GSS Print Shop-Program Fee Expense......\$4,037.35 Hancock County Conservation\$21,802.08

Hanson, Kris-Program Fee Expense......\$477.50 Hanson, Rachael M.-Net Wages and Travel.....\$3,467.16 Hardin County Extension-Program Fee Expense \$294.00 Hilton -Non-Tax Meals, Travel Expense......\$525.46 Hobby Lobby-Grant Expense

\$684.28 Hubba Bubba Cuppa-Non-Tax Meals Expense \$82.00 Huling, Missy-Grant Expense.

pense.....\$2,109.12 Iowa Extension Council Association-Memberships, Dues Expense...

.....\$315.00 Iowa Farm Bureau Spokesman-Ad-ment......(\$32.95) Iowa State University-Shared Support, Program, Materials

\$40,373.58 Iowa Workforce Development-Unemployment Expense \$132.65 Iowa Public Employees' Retirement System-Retirement Plan.....\$21.761.18

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Jimmy John's-Non-Tax Meals Expense.....\$13.26 Joann Fabric-Equipment, Program Fee Expense\$1,515.92 K & K Inc.-Facility Expense\$720.00 KIOW-Advertising Expense.

.....\$1,150.00 Kossuth County Extension Office-Prior Year Adjustment

pense......\$0.61 Kwik Star-Non-Tax Meals Expense\$34.76

Lofing, Elizabeth-Program Fee Expense......\$375.00 Louie's Custom Meats-Meeting Expense.....\$49.07 Malek Beef-Program Fee Expense ...\$49.07\$51.00

Mama Dee's-Non-Tax Meals Expense......\$158.87 Mantronics-Equipment Expense.....

Marco Office Supplies Printing Duplication Expense.....\$8,285.92 Mariott Hotel-Non-Tax Meals, Travel Expense.....\$166.52 Marshall, Lynda A.-Net Wages and Travel.....\$1,441.26 Mary Mosiman, Auditor of State-Audit Expense.....\$1,486.50 Metlife-Benefits Expense....\$1,038.98 Mid-America Publishing Corporation-Advertising Expense... \$215.15 Miller & Sons-Non-Fee Proj Act Ex-pense......\$270.00 Mills County Extension-Equipment Expense.....\$79.86 NACAA-Professional Development Training Expense.....\$105.00 National 4-H Council-Resale Expense.....\$66.70 NC Ag Team-Non-Tax Meals Expense.....\$10.00 Nelson, Jennifer-Program Fee Expense.....\$100.00 Nielsen, Sara-Program Fee Expense.....\$10.00

North Iowa Media Group-Advertising Expense.....\$234.38 Ostercamp, Jenny-Program Fee Expense......\$15.00 Pagel, Katelin E.-Net Wages and Expense.....\$18.35 Pitney Bowes Bank, Inc. Reserve Acct.-Equipment, Supplies Ex-pense.....\$717.60 Prairie Moon Nursery-Program Fee Expense.....\$12.00 Purchase Power-Bank Charges, Fees, Interest, Postage Expense\$133.88\$133.88 QC Supply-Grant Expense....\$180.75 Rahm, Christina-Grant Expense. Registration Max-Non-Fee Proj Act Expense......\$500.00 Rock, Paper, Scissors-Marketing Expense.....\$2,099.51

Expense.....\$95.38 Schmidt, Victoria R.-Net Wages and Travel.....\$23,314.38 Schumacher, Emma-Program Fee Expense.....\$12.23 Shirt Space-Program Fee Expense\$161.60

Shooterz-Program Fee Expense. Shociel2-Frogram Fee Expense \$282.22 Sleep Inn-Travel Expense ... \$14.13

Snowmobile Assocition-Non-Tax Meals Expense \$4.00 Staples-Supplies Expense.

\$1,989.07 Steffensmeier, Kara L.-Net Wages and Travel.....\$33,958.64 Taco Bell-Non-Tax Meals Expense

\$0.57 Target-Grant Expense \$20.41 Titanium Lunch Box-Program Fee Expense.....\$1,472.63 Treasurer, State of Iowa-Payroll Taxes\$3,610.00 Triplett-Marketing Expense....\$187.15 US Bank-Bank Charges, Fees, In-

...... \$81.64 terest Expense.... US Cellular-Telecommunications Expense.....\$470.65 United States Department of Treasury-Payroll Taxes \$30,271.35 United States Post Office-Postage Expense.....\$3,882.30 Walmart-Office Supplies, Program Fee Expense\$312.13 Well Shod-Grant Expense....\$371.14 Wesley Community Center-Pro-justment.....(\$250.00) Wilson's-Non-Tax Meals Expense

Wirtjes, Abigail G.-Net Wages and Travel.....\$5,647.71 Writjes, Allison-Program Fee Expense.....\$18.35 YMCA-Program Fee Expense. ..\$450.00

Zombie Burger-Non-Tax Meals Expense.....\$8.48 Total Disbursements: ...\$306,924.92 Net Balance: June 30, 2024

\$383,292.95 STATE OF IOWA - Hancock County I, Mary Greiman, Chair, and I, Heidi Konz, Treasurer of the Hancock County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Hancock County Agricultural Extension Fund.

Signed , Chair Signed _, Treasurer Subscribed and sworn to before me on this_____ day of ____ 2024.

Notary Public