### HANCOCK COUNTY NOTICE OF PUBLIC HEARING AMENDMENT OF **CURRENT BUDGET**

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET HANCOCK COUNTY								
	Fiscal Year July 1, 2023 - June 30, 2024							
	The HANCOCK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024							
	Meeting Date/Time: 11/6/2023 09:15 AM	Contact: Florence SIs Greiman	Phone: (641) 923-3421					
Meeting Location: Hancock County Board of Supervisors' Meeting Room, Garner IA								
	There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified at detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past an anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Boa hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals.							

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	6,038,098	0	6,038,098
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	(
Less: Credits to Taxpayers	3	186,000	0	186,00
Net Current Property Tax	4	5,852,098	0	5,852,09
Delinquent Property Tax Revenue	5	455	0	45
Penalties, Interest & Costs on Taxes	6	18,000	0	18,00
Other County Taxes/TIF Tax Revenues	7	793,239	0	793,23
Intergovernmental	8	4,766,193	0	4,766,19
Licenses & Permits	9	28,000	0	28,00
Charges for Service	10	423,193	0	423,19
Use of Money & Property	11	349,538	0	349,53
Miscellaneous	12	133,945	0	133,94
Subtotal Revenue	13	12,364,661	0	12,364,66
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	
Operating Transfers In	15	2,801,729	0	2,801,72
Proceeds of Fixed Asset Sales	16	0	0	
Total Revenues & Other Sources	17	15,166,390	0	15,166,39
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,856,786	358	2,857,14
Physical Health and Social Services	19	489,690	0	489,69
Mental Health, ID & DD	20	0	0	
County Environment & Education	21	894,507	0	894,50
Roads & Transportation	22	7,113,010	0	7,113,01
Government Services to Residents	23	751,899	500	752,39
Administration	24	1,793,048	25,000	1,818,04
Nonprogram Current	25	7,750	0	7,75
Debt Service	26	251,800	0	251,80
Capital Projects	27	3,009,804	20,340	3,030,14
Subtotal Expenditures	28	17,168,294	46,198	17,214,49
Other Financing Uses:				
Operating Transfers Out	29	2,801,729	0	2,801,72
Refunded Debt/Payments to Escrow	30	0	0	
Total Expenditures & Other Uses	31	19,970,023	46,198	20,016,22
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-4,803,633	-46,198	-4,849,83
Beginning Fund Balance - July 1, 2023	33	10,024,385	0	10,024,38
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	
Fund Balance - Nonspendable	35	0	0	
Fund Balance - Restricted	36	3,821,382	0	3,821,38
Fund Balance - Committed	37	410,000	0	410,00
Fund Balance - Assigned	38	0	0	
- Cita Catalian Francisco				
Fund Balance - Unassigned	39	989,370	-46,198	943,17

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Explanation of Changes: Completion of vestibule and roof repair projects including change order, increased costs for Eldred/Sherwood water/sewer project, increased costs for HF718 mailings

### Kanawha City Council Proceedings from

October 10th, 2023 The Kanawha City Council met in regular open session Tuesday, October 10th, 2023. Council members present were Judy VanderPloeg, Carmen Myers, Mathieu Lemay and Ray Bassett. Absent: Jeremy Purvis. Mayor Sobek called the meeting to order at 6:00 p.m.

VanderPloeg moved approval of the agenda. The motion was seconded. All were in favor. Motion car-

ried. Lemay moved approval of the minutes, clerk's report and payment of the following bills: Clear Lake Sanitary, testing....72.00

N Central Intl, plow repair...2792.75 Shield, software......495.00 JD Financial, snow blower repair .... .....906.79 Gold-Eagle, fuel..... ...855.38 Swenson Hdwe, sockets, chalk .

.....25.44 High Tide, annual renewal....240.00 Amazon, surge protector, other .. 138 23 Iowa DNR, permit.... .....115.00 Hawkins, chlorine.....50.00 Gall's, clothing allowance......71.61 R&M, repair......35.00 ALELM, legal fees......1020.00 N la Environmental, operator fee.. .....615.00

Next Generation, computer support Nelson Septic, portable restroom ... .....125.00 Mid-America Publishing, publica-Iowa One Call, locates.....20.70

were in favor. Motion carried. The following report was given to

Visual Edge, copier.....14.95

The motion was seconded. All

September 2023 Expenditures Treas of Iowa, W.E.T.....610.03 DJ Martinez, vehicle wash.....13.00 ......515.00 Ultimate Safety, fire-helmet leather Trulson, battery for Smeal....209.95 Gold-Eagle, fuel f.d.... Feld Fire, pump test..... Principal, insurance.....126.48 Heath Tulp, coaching......600.00 Dan Deets, coaching......400.00 Belmond Independent, lib subscription.....50.00 Baker & Taylor, book order...125.57

Visa, paint, other......896.57 Swenson's Hdwe, paint, other ......

Muni Supply, meters.....2325.00

Visual Edge, water copier......14.95

CL Sanitary, water testing.....369.70

......421.89

KANAWHA CITY COUNCIL PROCEEDINGS 10/10/2023 Hawkins, chemicals.....813.44 Newman Signs, street signs. .....414.79 Gold-Eagle, fuel......1018.48 MacQueen Emergency, sweeper re-

Walk Construction, lift station roof... Galls, clothing allowance.....131.57 Galls batteries ...24.56 Mid-America Publishing, publicatio Priority Electric, labor on electric wi .....155.00 Lodin Lawn, spraying......810.00 Trulson's, battery f.d.....247.82 Nelson Septic, portable restroom ...

Pitney Bowes, equip lease...163.53 JD Financial, exhaust.....82.82

Team Lab, solvent, other.....319.00 Iowa Pump Works, service agree ment......1315.00 N la Environmental, operator fee..... Amazon, live traps... 360 49 Ultimate Safety, f.d. helmet leather Visa, lib supplies.... 567 46

Gordon Flesch, lib copier.... .19.02 Alliant, f.d. utilities......465.95 MCI, phones.....40.05 Wellmark, insurance.....8954.85 Delta Dental, insurance......133.68 Wells Fargo, copier lease.....118.23 Alliant, utilities......3018.43 US Cellular, phone......165.13 Christine Guthmiller, mileage .......60.63

Postmaster, water bill postage.....113.73 September 2023 Expenditure by

September 2023 Revenue by Fund General.....24323.68 Road Use Tax.....4091.07 Employee Benefit..... ..2697.65 Library......2770.12 Local Option......10528.54 Water.....
Debt Service..... ..9154.50 .2569.85 Library.....18825.86 

Storm Water.....1561.66
Bassett moved approval of the police as summarized below:

Comp hours for year:..... Items to consider: Hours worked:.....162.5 PD Complaint Review Board Training hours:.....Ring camera subscription Calls for service:.....

Dangerous building EMT/ Fire calls:.... Miller building update Citations/Charges:.....12

The motion to approve was seconded. All were in favor. Motion car-

Bassett moved approval of the superintendent of public works report which included updating the council on the effluent structure, hydrant flushing, cameras, repairs made to plow truck and snow blower, tree work needed and other information. The motion to approve was seconded. All were in favor. Motion

Ryan Oleson updated the council on the cost of dredging the lagoons. The cost of dredging was found to be more than expected and it was decided not to do it.

Lemay moved approval of the North Iowa Environmental report which stated that all systems are operating normally. The motion was seconded. All were in favor. Motion

There were no citizen comments. Earl Hill advised the council that the residence at 216 West 5 th Street should be declared a dangerous building because of the presence of bio-hazardous waste. Bassett made the motion declaring the property at 216 West 5 th Street a dangerous building. The motion was seconded. All were in favor. Motion carried.

A bill in the amount of \$142.86 for a mail box and post was presented for payment. The mail box and post were damaged by the city snowplow last winter. Lemay moved to pay half the cost (\$71.43). The motion was seconded. All were in favor. Motion carried.

VanderPloeg moved approval of a Ring Camera subscription. The motion was seconded. All were in favor. Motion carried.

The formation of a 2-person complaint review board was tabled at this time. The review board would be the first step in reviewing any complaints about the police depart-

Bassett moved approval of renewing the health, life and short term disability and dental insurance policies. The motion was seconded. All were in favor. Motion carried.

VanderPloeg moved approval of instituting a 2023 Sidewalk Program. Three thousand dollars of Road Use Tax money shall be allotted on a first come basis to assist homeowners with the costs of replacing non-conforming sidewalks. Approved applicants would be reimbursed \$2.25 per square foot of replaced sidewalk. The motion to approve the program was seconded. All were in favor. Motion carried.

With there being no further business, Lemay moved for adjournment. The motion was seconded. All were in favor. Motion carried.

Sharon Grimm, City Clerk Gloria Sobek, Mayor

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# KLEMME CITY COUNCIL PROCEEDINGS 10/02/2023

## Klemme City Council Proceedings Monday October 2, 2023

The Klemme City Council met at the regular meeting on Monday October 2, at 6:30 PM, Council Chambers, City Hall.

The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, Taft and Bo-

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

Abele made a motion to approve the minutes of the previous meet-Taft seconded the motion.

Motion carried. Abele made a motion, with a second from Boge-Miller, to approve the payment of the bills as

presented. Motion carried. The Sheriff's Report was re-

viewed. City Clerk Rout, presented to the council the SFR report for fiscal year 2022-2023.

Kenneth Weiland, Public Works Director, was present at the meet-

ing.
Weiland informed the council that the Burn Ban was still in effect. Taft made a motion, with a second from Menke, to hire Ry-

an's Roofing to repair the roofs at the City Hall, Shelter House and Klemme Museum. Motion carried. Taft made a motion to have door to door-Halloween Trick or Treat from 5:00 p.m. to 8:00 p.m. on Sunday October 29 in conjunction, with the Ag Day Halloween festivities in

the park. Boge-Miller seconded the motion. Motion carried. Boge-Miller made a motion, with a second from Taft, to adjourn.

for \$47,006.86; Road: \$5,604.02; Wa-

Meeting adjourned. Colleen Rout, City Clerk/Treasurer ter: \$6,068.85.

Colleen Rout Attest Mayor CITY OF KLEMME - BILLS TO

ALLOW OCTOBER 2, 2023 GROSS......NET.....SALARIES
COLLEEN ROUT -CITY CLERK...1,731.86...1,490.44 KENNETH BLANK

-MAYOR .......150.00......138.52 DONNA WEILAND - JANITOR FOR CITY HALL. ...349.70......300.95 KEN WEILAND

- PUBLIC WORKS ...... ...5,952.00......4,445.94 SCOTT GINAPP - SEWER......515.00......443.21 JAN BURNS -LIBRARY....1,600.00......1,226.96 RELIANCE STATE BANK - WITHHOLDING......2,056.86 TREAS. ST OF IOWA

- WITHHOLDING...... .212.00 **IPFRS** - WITHHOLDING.. .....1,605.81 TREAS. ST OF IOWA - SALES TAX.....OTHER BILLS 268 17

WASTE MANAGEMENT OF N. IA NG.....HANCOCK CO. SHERIFF - MONTHLY FEE...... COMMUNICATION 1

- LIBRARY...... COMMUNICATION 1 - CITY HALL..... COMMUNICATION 1 - WATER.....COMMUNICATION 1

ALLIANT ENERGY -WATER.....BLACK HILLS ENERGY -NATURAL GAS..... Sept-General: VISUAL EDGE IT -LIBRARY..

GARBAGE & RECYCLI ....3,482.49 ..2.112.50 .188.96 .78.42 -MUSEUM.....ALLIANT ENERGY .34.86 -GENERAL..... ..2,204.16 573 19 .155.55

-I IBRARY .189.00 TQ TECHNOLOGIES -LIBRARY.. .100.90 ANNA BURNS -LIBRARY..... MIKE JOHNSON ..80.00 -MOWING MUSEUM..... ..70.00 AGSOURCE -SEWER..... HAWKINS -WATER SUPPLIES..... .....20.00 HANCOCK CO COOP OIL K. WEILAND'S HEALTH INSUR-ANCE......1,028.07 VISUAL EDGE IT -CITY HALL......MIKE JOHNSON -MOWING......35 MID-AMERICA PUBL. CORP. ...350.00 - PUBLICATION-AUGUST-MIN-UTES......75.46 MID-AMERICA PUBL. CORP. - PUBLICATION-ELECTION NO-.....18.86 CLABAUGH ELECTRIC -LAGOON......216.0 TRUCK CENTER COMPANIES 216.08 -FIRE DEPT......528.41 DAKOTA SUPPLY GRO UP......1,035.35 JOHN DEERE FINANCIAL -KANAWHA EQUIP-REPAI .....79.22 IOWA DNR

- WATER USE FEE. ...115.00 CENTRAL IOWA DIST. - SUPPLIES...... COLLEEN ROUT ..288.00 -SUPPLIES......114.29
WESTRUM LEAK DETECTION -LEAK DETECTION.....550.00 MIKE JOHNSON -MOWING......19
BROTHERS ACE GARNER

-SUPPLIES......186.29

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MOTION PICTURE LICENSING

# GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOLS BILL LIST

LARSEN PLUMBING & HEATING

INC., Equipment and Maintenance

Repair.....2,621.26 MARCO (TX), Copier Agree-

...200.00

10**/**09**/**2023 Kiow Fm, Homecoming News.

Garner-Hayfield-Ventura Community School District 10/09/2023 06:23 PM

Vendor Name...Invoice Description ....Amount

Fund Number 10 **OPERATING FUND** 

Absolute Waste Removal, Was te.....2,182.58 Access Systems, Hardware Technology......101.27 ACME TOOLS, Tools and Supplies for the woods shop......1,483.66 Ahlers, Cooney, Real Estate Servi ces.....2,301.00 Alliant Energy, Electrici-...24,812.13 Amazon Capital Services, PBIS Store/Incentives......1,673.26 Arnold Motor Supply, Transportation Supplies......ATC Contra .....3.333.33 Brothers Ace Hardware, Mainte nance Supplies......485.85 Card Services, IA Dept Public Safe-Cengage Learning, Accounting Online Workbooks.....344.00 Central Iowa Dist. Inc., Repair and Maintenance..... ...3.870.00 CENTRAL RIVERS AEA, PS Supes AEA .7.864.28 CITY LAUNDERING CO., Maintenance Supplies......599.62 City Of Garner, water/sewer......419.68 COMM1, Telephone/ICN....929.72 Contract Specialty, LC, Ground Maintenance Supplies.....2,605.80 Culver-hahn Electric Supply, Repair and Maintenance......249.30 D & K Products, Maintenance Sup-nance Supplies......878.77
Doors Inc., Maintenance Suppli nance Supplies.......59.98
Drive Wise, Drivers Ed......395.00 Electronic Specialties, Annual Repeater Services.....390.00 Employee Benefit Systems, Employee Benefits......126.00 ESHIPPING, LLC, MS Textboo Arts Supplies......647.75
Forest City Comm. School Dist, Four Oaks 1st semester......52,219.50 GARNER LUMBER & SUPPLY

Maintenance Supplies.......61.68 GARNER ROTARY, Dues...215.00 Hancock County Oil Ass'n, Fuel. HEWETT WHOLESALE, Home Ec Credit Supplies......23.58 HOUGHTON MIFFLIN HAR-COURT, Online Resources for 1 yr extension......15,996.80 Co., In-Suppli Huber Supply dustrial Arts ..545.10 (Accounts Hv-Vee Re Suppli ceivable), .296.23 Imagine Learning, Digital Libra InquirED, InquirEd Subscription Elementary SS......6,670.00 lowa SFMA, Registration for "Field

of Dreams".....40.00 Jazz Educators of Iowa, Jazz Educators of Iowa Member-Jmc Computer Service, Software license......10,672.42 Johnson Controls\_2, Service Agree-

cert Music Order......1,038.17

tenance Supplies......180.00 Medical Enterprises, Driver Test.... MID AMERICA PUBLISHING CORP, GHV Earnings Re-.1,186.76 port......1,186.76 MIDWEST ALARM SERVICES, Subscription......140.28 NANCY WATSON, Septem-September.....291.05 Nelnet Payment Services, JMC Services......15.00 New Cooperative, Pellets....724.22 NEXT GENERATION TECHNOL-OGIES, Tech Repair and Maintena ....82.00 NIACC CONTINUING CATION, School Bus Training......750.00 North Butler CSD, 1st semester.....16,201.92 North Iowa Area Community College, August 23- December 23 ..2,000.00

North Iowa Chiropractic and Acupuncture, DOT Physi-Acupuncture, DOT sic KS Magazine Subscriptio ns......152.45 RIEMAN MUSIC EAST, Band Repair.....210.44 River City Communications, Monitoring.....21.00 SCHOLASTIC EDUCATION, TK Math & Map Skills......108.90 School Administrators Of Iowa, SAI School Bus Sales, Transportation Repair......451.56 School Specialty, office suppli es......129.35 Schumacher Elevator Co., Mainte-

nance Repair......242.98 SIGNS & DESIGNS BY LIZ, Corrugated Cardboard......20.00 SIOUX CITY FOUNDRY CO., Steel Solution Tree Inc., Professional De velopment......1,920.00 SPORTS FACILITIES GROUP, INC., Jump Rope Cart......151.74 SWANK MOVIE LICENSING, Li-ULINE, Stools for classroom ta-tions LLC, District Office Tech.....

### 250.00 Fund Number 10......217,042.19 Fund Number 21 **GARNER-HAYFIELD ACTIVITY** FUND

Amazon Capital Services, Gaming Mouse......122.50 ANDERSON ERICKSON DAIRY FFA Supplies......413.00 Bsn Sports, MS/HS Coaching apparel.....704.16 Card Services, Cheer Warm-up Pa Supplies/Athletic Supplies....79.00 Cutting Edge Fitness, 09312023...

......750.00 Decker Sporting Goods. Inc, Girls BBall Warm up shooting shir GHV ACTIVITY FUND, TIC Art Sh GIFTS SEW SWEET, Cheer jacket loaner......93.20 HEWETT WHOLESALE, Home Coming Supplies.....168.00 Hy-Vee (Accounts Receivable), es......400.60 Pearson, Alex, 10/3/2023-7th FB.. .400.60 PEPSI BEVERAGES COMPANY, HS Concession Supplies....486.00 Red Cardinal, The, Flowers St Coun-Riddell, Reconditioning hel-met......5,179.34 rSchoolToday, Activity Schedul-SMOKEE HEIGHTS, Alumni Nig ht......927.50 Trophies Plus, Chenille Bar Pins...

Fund Number 22 MANAGEMENT FUND

Prairie Energy Cooperative, 10/01/2023-Todd......100.00 Fund Number 22..... ...100.00

Fund Number 33 CAPITAL PROJECTS FUND Superior Parking Lot, Striping parking lots......11,575.00

Fund Number 33..... ..11.575.00 Fund Number 36 PPEL FUND Access Display Group, Inc, Art and

Print Display......3,960.00 Card Services, Esports chai rs......999.90 CTI, ImplementationServices ...... Four Oaks 1st semester...1,152.65 Innovative Office Solutions, 65 Chairs for 2 HS rooms.....4,891.88 Karr Creative LLC, Monthly Social Media......1,300.00 Mason City Overhead Door, Inc., Fire door repair in Ventu-

ra......3,787.00 Meteor Education, markerboards NOLOGIES, Maintenance Support......6,708.00 Pitney Bowes - Purchase Power, Fund Number 61

# **ENTERPRISE FUND - NUTRI-**TION EMS DETERGENT SERVICES,

lk......7.00 FOREST CITY HIGH SCHOOL Nutrition Supplies.....13.00 Hubert Company, Nutrition Suppli es......2,235.24 LARSEN PLUMBING & HEATING INC., Equipment......1,359.13 Nelnet Payment Services, Pay-St. Ansgar Electric & REfriger-

ation, Nutrition Equipment Repair.....829.28 Taher, Jan 2022 and FY 23 correcti ons......70,922.99 TOBIN, JESSICA, Lunch Re-Fund Number 62 Before & After School Child Care

Card Services, Before and After School Supplies......265.41 Fund Number 62..... ..265.41 Grand Total:.....353.383.23

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# GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOLS BOARD MINUTES 10/09/2023

**Board of Education Meeting** Date October 9, 2023 Regular Meeting of the Board High School Media Center 6:30 P.M. Garner-Hayfield-Ventura Com-

munity Schools Board Members Present: Pam Roberts, Jay Larkin, Dan Goll & Kim Upmeyer

Board Members Absent: Jack Toppin
1. President Larkin called the meeting at 6:30 P.M. 2. Dan Goll approved the agenda as presented & Kim Upmeyer sec-

onded the motion. Ayes: 4 Nays:0. 3. Board Reports

1. Directors of Technology: Mindy & Nikki presented some Wi-Fi issues we have had but are working on updating the equipment for technology systems. They will be attending a conference to review some more cyber security updates.

2. Elementary: Mr. Meyering presented on new curriculum updates and their focus this year for ELA programs. They will be implementing a new system for this

3. Middle School: Mrs. Steenhard presented a new class that is being offered called Makerspace, in replacement of some additional study halls for 7th & 8th grade stu-

4. High School: Mrs. Miller presented on the partnership with Hancock County development to have a speaker come present to our students in 5-12 regarding social and emotional health. We want to connect with students and help them in their day-to-day activities.

4. Consent Agenda Minutes: September 11, 2023
 Resignation: ShaLee Cooper: Special Education Para 3. Staff Contracts: Jaci Hayes:

English Language Learner Instruc-4. Open Enrollment 1. Open Enrollment Out (KG)- Forest City 2. Open Enrollment Out (KG)-Clear Lake

3. Open Enrollment Out (KG)-Clear Lake 4. Open Enrollment Out (2nd) -

Cedar Rapids 5. Open Enrollment Out (3rd)-Forest City 6. Open Enrollment Out (4th)-

Forest City
5. Pam Roberts motioned to approve the consent agenda as presented & Dan Goll seconded the

motion. Ayes: 4 Nays:0. Carried. 5. Bills & Financials 1. Dan Goll motioned to approve the bills as presented & Pam Rob-

erts seconded the motion. Ayes: 4

Nays:0. Carried.
6. Allowable Growth & Supplemental Aid for Special Education 1. GHV School Board approved the Modified Supplemental Amount and Supplemental Aid for the Garner-Hayfield-Ventura CSD Spe-

\$180,886.05 or as determined by the Iowa Department of Education audit review. 2. Kim Upmeyer motioned to approve & Dan Goll seconded the motion. Ayes: 4 Nays: 0. Carried

cial Education program deficit for

7. Snow Removal Service 1. GHV Board of Education tabled the Snow Removal Service 8. Appointment of IASB Delegate Assembly Representative and IASB Convention GHV Board of Education nominated Jack Toppin

2. Kim Upmeyer motioned to ap-

until their next meeting.

prove & Pam Roberts seconded the motion. Ayes: 4 Nays:0. Carried 9. Confirm Date and Time of Next Meeting 1. November 20, 2023 @ 6:30

10. President Larkin adjourned the meeting at 7:56 P.M. 1. Dan Goll motioned to adjourn the meeting & Kim Upmeyer seconded the motion. Ayes: 4 Nays: 0. Carried.

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### **CORWITH CITY COUNCIL MINUTES 10/10/2023**

The City Council of the City of Corwith met in regular session on Tuesday, October 10, 2023, 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, and Hankins. Absent: None Steenhard moved to approve the Agenda; Hankins seconded the motion. Vote: Aves-Steenhard. Garman, Hankins Nays-None Hankins moved to approve the Consent Agenda: Steenhard seconded the motion. Vote: Ayes-Steenhard, Garman, Hankins

Nays-None								
CLAIMS REPORT								
VENDOR, REFERENCE								
AMOUNT								
941 FORM, FED/FICA TAX								
2,352.57								
ALLIANT ENERGY, MONTHLY								
STATEMENT84.79								
BAKER & TAYLOR BOOKS, BOOKS/DVD253.32								
BEST CO, FLOOR MAT SER-								
VICE 38.00								
BLACKTOP SERVICE CO								
VICE								
TS162,554.55								
BOMGAARS, DEHUMID/CUT								
WHEEL/CURVE JAW289.91								
CARD SERVICES, MONTHLY								
STATEMENT246.40 COMMUNICATIONS 1 NET-								
WORK, INTERNET/PHONE SVCS.								
323 51								
323.51 CITY OF CORWITH, MONTHLY								
STATEMENTS 1 983 91								
CORWITH FARM SERVICE,								
CLEANING/KITCHEN/RR SUPPLI								
ES35.85								
CORWITH RED POWER, FIRE								
HYDRANTS36.56 FENCHEL DOSTER & BUCK PLC,								
I FGAL FEES 110.00								
LEGAL FEES110.00 HANCOCK CO TREASURER,								
FY23-24 PROPERTY TAX								
1,706.00								
HAWKINS, INC., MINI BULK FRE								
IGHT303.53								
IAMU, ENERGIZER BRO- CHURES/SAFETY TRN845.57								
IDNR, CY24 ANNUAL WATER								
USE FEE115.00								
IOWA WORKFORCE DEVELOP-								
MENT, UNEMPLOYMENT INSUR-								
ANCE25.85								
IPERS, IPERS1,583.00								
JEO CONSULTING GROUP INC,								
JEO CONSULTING GROUP INC, GOLD EAGLE MONTHLY RE- VIEW265.00								
MIDWEST BREATHING AIR,LLC,								
SERVICE BREATHING AIR COM-								
PRESS 784 31								
NORTH IOWA ENVIRONMEN-								
TAL.LLC. SEPT/OCT WATER/								
WASTE WATER SVC820.00								
NUWAY-K&H COOP, FUEL/								
DIESEL PICKUP/BACK-								
PRAIRIE ENERGY COOP-								
PRAIRIE ENERGY COOP- ERATIVE, MONTHLY STATE								
MENT 27 244 93								

PENTON, COLLIN, MOWING
CEMETERY/PARKS.......1,035.00
PRIORITY ELECTRIC LLC,
SHOP LIGHTING MAINTENAN
CE 1602.00

PITNEY BOWES RESERVE AC-

COUNT, POSTAGE FOR MACHI

ROETHLER ELECTRIC INC,

MAINSTREET CLOCK RE-

SALES TAX, SALES TAX.

1 602 00

...200.00

..252.00

....1,310.79

SHORT ELLIOTT HEND	RICK
SON, INC, WATER MAIN	PROJ
ECT1,3	
STATE HYGIENIC LABORA	ATORY
WATER TESTING	.56.50
STATE WITHHOLDING, S	STATE
TAXES1,3	315.63
SWENSON'S HARDWARE	
THERM FILTERS CH/PO	
MENT	327 13

TEAM LABORATORY CHEMICAL LLC, STREET PAINT WHITE/BLUE TQ TECHNOLOGIES, CITY HALL/ LIBRARY REPAIRS.......308.19 USA BLUEBOOK, WATER TES

TS......184.12 WASTE MGMNT OF NORTH-ERN IOWA, MONTHLY STATE-MENT......63.17
IA DEPT OF REVENUE, WATER EXCISE TAX......243.28 Accounts Payable To-tal......210,976.89

Refund Checks Total Total Paid On: 9/14/23.....3,683.89 Total Paid On: 9/28/23.....3,980.26 

.....218,641.04 GENERAL.. ....8,408.31 FIRE TOWNSHIP CONTRIB-...407.74 UTE......407.74 ROAD USE TAX.....164,041.51 WATER.....5,702.18 SEWER.....3,600.75 TOTAL FUNDS......218,641.04 Fund.....Revenues......Expenses General.....31,932.19......7,651.10 Road Use Tax.....

2,550.19.....167,169.98 Employee Bene-fit......439.88.....621.50 Emergency......153.85..... Local Option Sales Tax...4,067.66.. Debt Services.....1,128.25..... Fire Station... Water......4,466.64......5,045.98

Total.....104,040.07......222,941.65 Public Forum: Resident was present to discuss issues with sewer hook-up to their home.

Sewer......3,770.03.......5,197.95 Electric....55,531.38.....37,239.55

**Business Items:** Hankins made a motion to accept Council Member Cathy Lloyd's Res-

ignation; Steenhard seconded the motion. Vote: Ayes:

Steenhard, Garman, Hankins Nays: None Mayor informed Council that the

two empty Council Seats will remain empty until the November Election per City Attorney.

Rustin Lingbeek from SEH was present to Review with Council the Professional Services Agreement for Bidding Services. Garman made a motion for the Mayor to sign the Professional Services Agreement; Steenhard seconded the motion. Vote: Aves: Steenhard, Garman. Hankins, Nays: None Bid Opening will begin early November.

Rustin also reviewed with Council the Updated Plans and Specs for the upcoming Water Main Project which will begin Spring 2024. Steenhard made a motion to ap-

prove Resolution 1288 – Resolution to Provide for a Notice of Hearing on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the 2023 Water System Improvements Project, and the Taking of Bids Therefor: Garman seconded the motion. Roll Call: Ayes: Steenhard, Garman, Hankins, Nays: None. Public Hearing will be held at the City Council Meeting on Novem-

ber 14, 2023, at 6 p.m. 2 nd Reading of Ordinance #227 - Amending the Code of Ordinances of the City of Corwith, Iowa, by Amending Existing 6-5-8 Water

Steenhard made a motion to approve the following water/sewer repairs around town; Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays:

o 610 SE Elm Street - Water Leak

o 536 SE Elm Street - Sewer Hook-Up o 1 st Street Leak and a few oth-

er small water issues around town Utility Charges for 107 Oak Street Resident had some concerns regarding their past utility charges. Clerk will look into past charges/

payments for the Resident.
Streetlight/Pole East of the Locker - Public Works Administrator will contact Prairie Energy for a quote to fix the electrical issue with the pole/ light. Council also mentioned a light at the park that has not worked for some time, Public Works will check if streetlight needs replaced or if there are electrical issues with the

City Maintenance (Cleaning) Position - Clerk will advertise the position. Applications will be available at City Hall. Cleaning includes City Hall, the Fire Station, and the Library - approximately 7-10 hours per month.

City Security Camera on the North side of the Post Office needs to be relocated. Clerk will contact Nalltronics on the possibility of pointing the camera in a different direction or relocating the camera to cover another area.

Trick or Treat/Trunk or Treat is scheduled for Sunday, October 29, from 5-6:30 p.m. Trunk or

Treat will be held on Elm Street near City Hall. Residents who wish to have goblins stop at their home for a treat should leave their front outdoor light on during this time. Discussion Items:

Prairie Energy Patronage Check was Received in the amount of \$11.070.43.

**Public Works Administrator was** not present to give report.

Clerk gave report:

Clerk informed Council that items from the September Meeting, that were tabled until the October Council Meeting, will be tabled until the November Council Meeting due to lack of active Council Members.

Itron will work with Clerk to install the Field Collection Meter Read System on new computer

Clerk will attend Budget Workshops being held in November. Hankins moved to adjourn the meeting; Steenhard seconded the motion. Vote: Ayes-Steenhard, Garman Hankins Navs-None Corwith City Council Meeting was adjourned

Matt Hobscheidt, Mayor Cindy Tebben, City Clerk

at 6:37 p.m.

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