

HANCOCK COUNTY BOARD OF SUPERVISORS1.29.24

January 29, 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 and Gary Rayhons present. Absent: Supervisor Jerry J. Tiach.

The minutes of January 23, 2024 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons, and carried unanimously, the Board gave approval to the following: Pay estimate no.7 for East Entrance Vestibule and Northwest Roof Repair project in the amount of \$38,175.67 with Dean Snyder Construction Co.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following corrective Resolution:

CORRECTED RESOLUTION NO. 2024-008
RESOLUTION NAMING DEPOSITORIES

Resolved, that the Board of Supervisors of Hancock County in Hancock County, Iowa, approves the following list of financial institutions to be depositories of the Hancock County funds in conformance with all applicable provisions of the Iowa Code Chapter 12C. The Hancock County Treasurer is hereby authorized to deposit the Hancock County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of Home Office	Maximum Balance in effect under this resolution	Maximum Balance in effect under prior resolution
Reliance State Bank	Garner	\$19,000,000.00	\$19,000,000.00
Clear Lake Bank & Trust (Garner)	Clear Lake	1,000,000.00	1,000,000.00
First State Bank	Britt	3,000,000.00	3,000,000.00
Farmers Trust & Savings (Britt)	Buffalo Center	1,000,000.00	1,000,000.00
Iowa State Bank	Corwith	1,000,000.00	1,000,000.00
First Citizens National Bank (Kanawha)	Clarion	1,000,000.00	1,000,000.00
Wells Fargo (formally Norwest Bank)	Des Moines	.00	.00
NSB	Titonka	1,000,000.00	1,000,000.00

The remainder of the meeting was to review budget submissions for fiscal year 2024-2025. No further business to come before the Board, motion made to adjourn at 10:50 a.m. by Supervisor Greiman and carried. All Supervisors present voting, “Aye,” session to adjourn and will meet again on February 5, 2024.

ATTEST:
Michelle K. Eisenman, Auditor

Gary Rayhons, Chair

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CITY OF GARNER 2023 GROSS WAGES

BRYCEN L ANDERSEN ...	4,886.54	CHRISTOPHER P GERDES.....		MYAH J NESSETT	2,086.18
NEVAEH J ANDERSEN ...	5,545.02		240.00	KELSI A ODOM	664.86
BARBARA A BAKER	26,106.43	SCOTT B GINAPP	73,691.07	MICHAEL E OHOTTO JR. ...	2,496.32
CHASE C BAKER	1,157.24	EMMA L GOLL.....	3,172.84	JORDAN L PAULSEN	515.00
DONALD G BELL	1,875.00	STEVEN B GOLL	35,833.06	TERRY E PAULUS	5,142.15
MATHEW C BERRY	44,680.73	JOSHUA D GREIMAN	376.45	ELLEN L PETTY.....	53,558.70
RACHEL C BIERLE.....	4,982.54	MCKENNA E GREIMAN ...	3,008.40	JAYCELYNNE J PIPER ...	2,580.15
WILLIAM L BLANCHARD ...	445.00	ELLA L GRUMMER	439.42	OWEN W PUEGCEL.....	1,089.30
JILL D BLANK	11,826.44	ABIGAIL H HAACK	707.09	DAMON L QUANDT	2,975.00
BRET T BRANDT	70,726.79	KAYTLYN A HAGENSICK ..	4,979.20	MADISON N RENNER.....	3,023.36
BRET M BREDLOW	710.00	KAREN A HALDER.....	41,237.50	REINA L RIETJENS	1,068.82
DREW C BRITSON	922.50	EMERSON A HALL	1,746.32	SARAH M SCHMIDT	1,104.69
DYLAN R BROWN	45,490.25	KRISTOPHER L HANSON ...	805.00	TIMOTHY L SCHMIDT	7,900.00
BRIAN J BRUGGEMAN	285.00	TAD M HARTWIG	665.00	EMMAA SCHUMACHER ...	1,031.25
KENADIE BRUGGEMAN ...	2,632.75	DAKOTAH L HEGINGER...	3,093.19	SARA A SCHUMACHER ...	1,200.00
TIM BUHR	51,629.15	JADEN J HEGINGER.....	509.80	KEANAN D SHANNON	72,275.75
BLAKE J BUITENWERF...	1,563.87	LYNAE J HEINEMANN.....	1,461.09	DEREK E SMUCK.....	660.00
BRETT T BULSON	27,905.46	MEREDITH H HINZ	859.13	THERESA J SNYDER	13,207.09
KAILYN R BYOM.....	652.72	ANDREW M HOOK.....	2,547.55	RYAN S SONQUIST	805.00
TYLER L CHRISTY	91,642.21	AMBER M JENNIGES	1,625.00	KAREN A STALEY	2,505.21
JEREMIAH J CLARK	44,763.83	KARLA K JUENGER-RUDISILL	54,539.19	BENJAMIN R STINNETT ...	1,087.50
CARTER J CLEVENGER ...	2,816.08			AYDONN R SWANSON	998.76
MARY B CLINE	18,034.20	ALAN M JUHL	725.00	JAMES C THIELE	1,565.00
JAMES E COLLINS.....	100,750.27	GLEN R JUHL	3,725.00	BRADLEY D UPMEYER....	1,065.00
KARTER S DATEMA	2,165.14	JEFFERY A JUST	1,265.00	ISABELLA L VANSICKEL ..	465.39
STACY K DATEMA	755.00	PATIENCE J KATTER	1,790.02	COOPER M VINCI	483.85
WAYNE H DEGROOTE.....	790.00	AYDEN P KENDRICK	2,949.99	MARK D WADDINGHAM ...	67,811.90
MAX T DIETRICH.....	2,727.63	KEVIN D KNEBEL	2,025.00	GRACELYN J WALKER-MEF-	
TRAVIS R DODD	1,045.00	KARA G KNOLL	1,016.03	FERD	2,547.67
TIMOTHY D DODGE	97,192.29	LEAH M KOEBRICK	2,676.43	HAYDEN M WARING	5,130.00
PHILLIP J DORNBIER	325.00	SCOTT A KOZISEK	145.00	KHYLE M WASHINGTON ...	3,423.75
JODY L EAST	5,578.50	THOMAS J KRAL	310.00	VANESSA R WAYMIRE	596.08
COLLIN T EGGERS	791.60	BRIGHTON S KRAUS	931.73	MARK P WELLIK.....	215.00
NICHOLAS J ETTER.....	2,156.74	MORGAN E KREIN	1,899.49	VICTORIAA WESTCOTT	
BRENNAN L FISCHER	645.00	MICHAEL A KROGMAN ...	15,536.92		16,574.62
ERIC S FORMANEK	875.00	ALLAN H KUHLMAN	465.00	KELLY J WHITE	15,876.90
QUINTIN C FORMANEK ...	1,508.28	HOLLY H KUHLMAN	5,103.34	KINSLEE R WHITE	1,439.50
DANIEL F FRANCIS	30,568.00	LUKE A LAMB	1,040.20	KAIDENCE M WILSON ...	3,612.37
BAILEE R FRAYNE	2,992.42	KENADIE M LAU	2,389.23	KELLY WUNSCH	5,877.55
CARLEE M FRAYNE	7,558.06	GREGORY R LEERAR	720.00	BENJAMIN E YOUNG	825.00
AVERY M FURST	813.52	MARLINE K LEVERKE	2,750.00	CARL J YOUNG	2,805.00
ISRAEL J GARCIA	623.13	SETH A MALEK	44,957.77	JERAMY J YOUNG	935.00
KAELYN S GASKILL	2,755.43	THOMAS B MCKINLEY	465.00	AMELIA M YTZEN	1,232.70
LUANN J GATCHEL-SMIT ...	5,052.00	LATHAM G MITCHELL...	4,141.88	RYAN M YTZEN	530.00
JASON A GAYKEN	670.00	PARKER T MORITZ	1,076.25	TOTAL EMPLOYEE WAGES	
		MACY M NESSET	221.15		1,370,466.46

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KLEMME CITY COUNCIL MINUTES2.5.24

Klemme City Council
Proceedings
Monday February 5, 2024

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

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

Addition to the agenda, was junk on Jerusalem Street.

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 meeting. Boge-Miller seconded the motion. Motion carried.

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

The Sheriff’s Report was reviewed. Carrie Swartz was not present at the meeting.

Abele made a motion, with a second from Menke, to hire Mosquito Control of Iowa to do the 2024 town spraying at a cost of \$3,080.00. Motion carried.

Boge-Miller made a motion to set March 25, 2024 at 6:30 pm at the City Hall to be the date, time, and place for the public max levy hearing. Menke seconded the motion. Motion carried.

Abele made a motion to set April1, 2024 at 6:30 pm in the Council Chambers at City Hall to be the date, time, and place for the public budget hearing. Boge-Miller seconded the motion. Motion carried

City Clerk, Colleen Rout, reviewed with the council the Budget for 2024/2025.

Kenneth Weiland, Public Works Director, was present at the meeting.

Weiland informed the council that

he has been flushing sewer lines. End Loader will be in within 2 weeks or so. Alliant Energy had been in town trimming trees away from power lines.

Addition to the agenda was junk on Jerusalem Street. The council informed City Clerk-Rout to send out nuisance letters.

Boge-Miller made a motion, with a second from Abele, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer

Income for Feb.- General: \$19,864.42; Road: \$4,199.04; Water: \$4,895.20.

Colleen Rout, Attest, Mayor

CITY OF KLEMME - BILLS TO ALLOW
FEBRUARY 5, 2024

SALARIES	GROSS	NET
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	3,968.00	2,958.85
SCOTT GINAPP - SEWER	515.00	443.21
JAN BURNS-LIBRARY	1,600.00	1,226.96
RELIANCE STATE BANK - WITH- HOLDING	1,620.13	
TREAS. ST OF IOWA - WITH- HOLDING	158.00	
IPERS - WITHHOLDING ...	1,284.29	
TREAS. ST OF IOWA - SALES TAX	241.39	
OTHER BILLS		
WASTE MANAGEMENT OF N. IA - GARBAGE & RECYCLING	3,345.93	
HANCOCK CO. SHERIFF - MONTHLY FEE	2,112.50	
COMMUNICATION 1 - LIBRARY ..	143.62	

COMMUNICATION 1 - CITY HALL	39.48
COMMUNICATION 1 - WATER	
.....	78.46
COMMUNICATION 1 - MUSEUM	
.....	34.86
ALLIANT ENERGY - GENERAL	
.....	2,253.72
ALLIANT ENERGY - WATER	
.....	741.11
BLACK HILLS ENERGY - NATU- RAL GAS	227.19
VISA/MASTERCARD-LIBRARY	
.....	38.80
DEMCO-LIBRARY	392.48
AGSOURCE - SEWER	638.75
AGSOURCE - SEWER	133.25
HAWKINS - WATER SUPPLIES	
.....	517.46
HANCOCK CO COOP OIL - FUEL	
.....	810.74
MID-AMERICA PUBL. CORP. - PUBLICATION MINUTES	78.08
WELLMARK - K. WEILAND'S HEALTH INSURANCE	1,082.94
CINTAS-CITY HALL	181.04
HANCOCK COUNTY ECONOMIC DEV. - ANNUAL FEE	1,268.00
JASPERSEN INSURANCE - CLERK'S SURETY BOND (2 YRS)	595.00
PPFM FINANCIAL ADVISORS	
.....	5,000.00
MORT'S WATER COMPANY-WA- TER LEAK	1,979.28
MORT'S WATER COMPANY-WA- TER LEAK	2,295.10
LANDFILL OF NORTH IOWA - AN- NUAL MEMBERSHIP DUES	
.....	595.35
ELECTRONIC ENGINEER- ING-FIRE DEPARTMENT	56.70
IOWA ONE CALL	13.50
ARNOLD MOTOR SUPPLY- SUP- PLIES	36.57
CARMEN MONTEGRO-WATER REFUND	52.31
CINTAS-CITY HALL	181.04
TOTAL	34,786.00

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