

PUBLIC NOTICE
Chapter 578A

IN COMPLIANCE OF CHAPTER 578A, SELF-SERVICE STORAGE FACILITY LIEN, THE FOLLOWING UNITS' PERSONAL PROPERTY WILL BE DISPOSED OF ON AUGUST 6, 2022 DUE TO UNPAID RENTAL AGREEMENT WITH NORTH IOWA STORAGE AT FOREST CITY, IOWA INDUSTRIAL PARK. UNITS AND PARTIAL LISTING OF CONTENTS: UNIT 6- JOHN RODEWALD: FURNITURE, EXERCISE EQUIPMENT. UNIT 19- DESTINY HENNING: CLOTHING, BABY ITEMS. NORTH IOWA STORAGE, 641-582-3218.

Published in The Leader on Wednesday, July 20 and 27, 2022

PUBLIC NOTICE
GHV CSD • Work Session 7.11.2022

WORK SESSION SCHOOL BOARD MEETING
HIGH SCHOOL LIBRARY MEDIA CENTER
Monday July 11th, 2022
6:30 P.M.

Members Present: Pam Roberts, Jay Larkin, Kim Upmeyer, Dan Goll, & Jack Toppin
1. President Roberts called the meeting to order at 7:45 P.M.
2. GHV Board of Education worked on Board Goals for the 2022-2023 school year.
a. GHV BOE reviewed results from the Board Assessment com-

pleted by all board members. District goals will focus around the Iowas Association of School
Boards standards related to Student Learning, Culture and Fiscal Responsibility.
FY 2022-23 goals will be finalized and approved at a future board meeting.
3. President Roberts adjourned the meeting at 9:13 P.M.
a. Dan Goll made a motion to adjourn the meeting & Jay Larkin seconded. Ayes:5
Nays:0. Carried.

Published in The Leader on Wednesday, July 27, 2022

PUBLIC NOTICE
City of Garner • Minutes 7.21.2022

GARNER CITY COUNCIL
CITY OF GARNER
Proceedings of
July 21, 2022

Mayor Tim Schmidt called the meeting to order at 5:27 PM. In attendance were Councilpersons Marline Lewerke, Damon Quandt, and Don Bell. City staff present were City Clerk Kelly White, Officer Keanan Shannon, City Attorney Carrie Rodriguez, and City Administrator Jim Collins. Absent from the meeting were Councilors Juhl and Jenniges
A motion was made by Lewerke and supported by Bell to approve the agenda. Motion carried 3-0.

Mayor Schmidt opened the hearing on Robert Cloutier's appeal for his dog who was deemed a vicious animal.

Mr. Cloutier stated that the dog doesn't attack people, just other animals, and is obedient when Cloutier is around.

A motion by Quandt to deny Cloutier's appeal was supported by Bell. Motion carried 3-0.

As there was no more business before the Council, Lewerke moved to close the meeting at 5:38 PM. Bell seconded the motion. Motion carried 3-0.

Kelly White, City Clerk
Tim Schmidt, Mayor

Published in The Leader on Wednesday, July 27, 2022

PROBATE
Glen A. Ruter ESPR012054

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF GLEN A. RUTER, Deceased CASE NO. ESPR012054 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Glen A. Ruter, Deceased, who died on or about January 26, 2022:

You are hereby notified that on March 11, 2022, the Last Will and Testament of Glen A. Ruter, deceased, bearing date of June 22, 1995, was admitted to probate in the above named court and that Carolyn J. Ruter was appointed Executor 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 for-

ever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment 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 from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated March 14, 2022.

/s/ Carolyn J. Ruter
Carolyn J. Ruter, Executor of Estate
115 West 11th Street
Garner, IA 50438
Earl W. Hill, ICIS#: AT0003537
Attorney for Executor
Law Office of Earl W. Hill
35 Main Ave. S.
P.O. Box 30'
Britt, IA 50423
Date of second publication
27th day of July, 2022.
Probate Code Section 304

Published in The Leader on Wednesday, July 20 and 27, 2022

PUBLIC NOTICE
City of Britt • Minutes and Claims 7.14.2022

CITY OF BRITT – BRITT IOWA – JULY 14, 2022

City of Britt, Iowa Council met in pursuant to law and the rules of said Council in Special Council session at 7:00 o'clock P.M. the 14th day of July 2022 in the Britt Municipal Room. The meeting was called to order by Mayor Arndorfer, and the following Council members were:

PRESENT: Curt Gast, Karrie Wallen, Ashley Weiss, and Chad Luecht

ABSENT: Stacy Swenson

The Mayor presented the agenda for approval. It was moved by Luecht and second by Wallen to approve the agenda. A roll call vote was had which was as follows:

Ayes: Swenson, Gast, Wallen, Weiss, & Luecht
Nays: None
The motion carried.

It was moved by Weiss and second by Luecht that the following items contained in the Consent Agenda be approved and adopted.

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 Minute of the 6/07/2022 Regular Council Meeting & 6/28/2022 Special Council Meeting

b. Claim list in the amount of 368,350.62 (Correct amount to be approved at next meeting \$ 453,216.20

c. Approve Class C Liquor License for El Tequila

d. Tax Abatement for Todd Helmers

A roll call vote was had, which was as follows:

Ayes: Gast, Wallen, Weiss, Luecht
Nays: None

Linda Friedow, Library Director, was not present to give her report. The report was as follows: The Summer Reading/children's programming – CPPC grant reimbursement for \$2389.83 was received. New patron computers were ordered with year end funds – updates were available but at a cost of just over \$500 per computer – new computers were priced at \$1289

each. We will work with Allied ENS for installing security and Office applications. A new couch arrived in June, rearranged the reading area. Moved the bench from the meeting room into the children's area. Summer Reading began June 20, and it is going very well. It is a more open schedule this year and parents have been very appreciative. Kids are enjoying many fun and informative programs (kitchen skills, sewing skills, painting birdhouses, card-making, scavenger hunt, etc.). We will be offering a new library phone app – MyLibro – patrons will have access to the library catalog, they can place and manage holds, receive notifications when materials arrive, manage renewals, learn about library events, etc. We will be OPEN during RAGBRAI – no special events but air-conditioning, Wi-Fi, and local info available

Vance Hagen, Public Works Director, was not present to give his report. His report was as follows: Compost was screened, the tower was disinfected and refilled after punch list work, NutriJect was here and emptied and ground up all the material in digester, discovered mixer has fallen off the motor shaft, DNR has been notified and am currently working with Henkel on a solution, Street patches poured on work areas 5th Ave SW, 1st NE, and 2nd St NW. Spoke with resident about her water bill, met with resident about utilities at Sunset Ridge, Spoke with line painter for county and Main Ave, Heartland have started work on 1st St NE, Henkel moved job trailer in, watermain portion of water project has been approved, Manhole on 2nd Ave NE is in poor condition, Sprayed weeds, Swept streets, did Shut offs and Locates, meters were read.

Mark Anderson, Police Chief, was not present to give his report. It was as follows: Since the last council meeting the PD had 188 calls for service. Abatements have been updated with the City Attorney. Axle is doing great with Officer Williams. We will be doing traffic stops, use of force and taser training this month.

Jon Swenson, Fire Chief, was present to give his report. They had eight calls for service in June of 2022, Which consisted of Accidents, Races, WHAS assist, and Fire. They trained on truck checks,

washing trucks/gear and new and old technologies of class a Foam and AFFF foam. The 725 is repaired of hail damage responding to Kanawha which was a \$250 deductible. ISO score should be better after conversation with them. The water supply in the city and on fire

Trucks has improved, we are still at the 2018 score.

Swenson also informed the city that Dollar General has not put in the sidewalk that connects to the Church. It was in their original plans. Ibarra will reach out to the project superintendent and find out when they plan to put that in.

Mike Boomgarden, Zoning Administrator, was not present to give his report. Boomgarden issued two building permits and spoke with eleven residents on zoning questions.

Jen Weiland, Park and Rec President, was not present to give her report. The Council could not approve the Park and Rec Director position without Weiland being present to speak on it.

Next on the agenda was 361 5th ST SW. Ibarra reached out to four asbestos/demolition removal companies and they all said that an asbestos inspection was required before they could give us a quote. Site Services will be conducting the survey for \$975. We should have results within the next two weeks.

The Car Removal Program was next on the agenda. Ibarra informed that the City of Garner does not have an ordinance or procedure in place with Mark Kaczor or his program. They mail out abatement letters and if residents ask for information, they give out Kaczor's information. The Council asked to see a copy of the Abatement letter that gets mailed out to residents.

Mayor Arndorfer updated the council and residents on the Water Treatment Project. Arndorfer explained that the DNR has not approved the construction for the Water Treatment Facility Project. Henkel Construction is getting a little worried because the notice to proceed was issued back in May. If the permit is not approved soon, there might be an increase to cost due to an extension of their contract and winter construction compensation. Katie Sterk With Bolton and Menk is working with the DNR

to get the Permit approved.

Public Comment:
Arndorfer informed that Central Lock will have the card system installed for the City of Britt buildings by Mid-August.

Ibarra informed the Council that the Municipal Room's air conditioner is not working. We are grabbing quotes to replace the air conditioner and will go with the cheapest. If budget allows, we will try to replace one unit a year at city hall.

Arndorfer and Councilperson Wallen will reach out to Vance and K&C Tree Service and do another assessment on the Ash trees for the disease Emerald Ash Borer.

With no further business it was moved by Gast and seconded by Luecht to adjourn the meeting. Motion carried by unanimous vote.

Elizabeth Ibarra, Acting City Clerk
Ryan L. Arndorfer, Mayor

CLAIMS REPORT
VENDOR-REFERENCE -AMOUNT
ABSOLUTE WASTE REMOVAL -CITY WIDE CLEANUP 2022..... \$ 5,335.00
ACCO UNLIMITED CORP -POOL CHEMICALS \$ 3,181.92
AGSOURCE -ANALYSIS \$ 1,027.00
AHLERS & COONEY, P.C. -2022 GO BOND FOR PD VEHICLE \$ 5,500.00
ALLIANT ENERGY -ELECTRIC BILL \$ 13,344.88
ALLIANT ENERGY -NON UTILITY SINGLE PH TEMP SVC...\$ 162.00
ALLIED ENS LLC -MONITORING \$ 896.17
BADGER METER -SERVICES FOR MAY 2022 \$ 57.12
BASE -CAF PLAN \$ 30.00
BASE -REIMB DEF COMP \$ 208.33
BASE -MEDICAL REIMB \$ 283.33
BASE -REIMBURSEMENT COMP \$ 335.76
BOLTON & MENK -WATER TOWER PAHSE 005 \$ 327.50
BOLTON & MENK -WTF Phase 003..... \$ 7,314.25
BRITT FOOD CENTER -SUMMER REC CONCESSIONS \$ 565.17
CARD SERVICES -LIBRARY EXPENSES \$ 8,399.25
COLLECTION SERVICE CENTER -GARNISHMENT \$ 181.58
COLOFF DIGITAL -WEBSITE

SUPPORT \$ 169.00
COMM 1 -Phones/Internet/Fax..... \$ 747.02
EFTPS -FED/FICA TAX..... \$ 6,316.80
EFTPS -FED/FICA TAX....\$ 283.04
EFTPS -FED/FICA TAX..... \$ 12.88
EFTPS -FED/FICA TAX...\$ 6,551.17
EFTPS -FED/FICA TAX....\$ 174.10
EMC INSURANCE -LINEBACKER DEDUCTIBLE.....\$ 2,000.00
FIRST STATE BANK -2011 SERIES PRINCIPAL\$ 192,310.23
FORT & SCHLEGEL -FY ENDING JUNE 30TH 2021 AUDIT \$ 4,940.00
G-FORCE CUSTOMS LLC. -2019 FORD F-450 SUPER DUTY XL... \$ 9,028.57
GREAT AMERICA FINANCIAL SVCS -HP COLOR LASER JET .. \$ 384.06
HCEDC -ANNUAL DINNER \$ 150.00
HAWKINS INC. -CHEMICALS \$ 10.00
HEWETT WHOLESALE INC. -SUMMER REC-CONCESSIONS.....\$ 104.15
IA DEPT OF PUBLIC SAFETY -ONLINE WARRANTS & ARTICLES \$ 600.00
IMWCA -WORKERS COMP \$ 3,051.00
IOWA LAW ENFORCEMENT ACAD -PD TRAINING..... \$ 10.00
IOWA PUMP WORKS -INSTALL POOL PUMP \$ 4,211.46
IPERS -POLICE IPERS.....\$ 11,350.51
IPERS -IPERS CORRECTION \$ 220.74
JESSICA ROCKWELL -UTILITY BILL CREDIT REIMBURSEMENT..... \$ 1,099.81
JORDAN WILLIAMS -K9 REIMBURSEMENTS \$ 641.92
KARMA POLICE CANINE LLC -K9 SUPPLIES \$ 300.00
KIOW -CAMPAIGN.....\$ 118.00
MALEK'S LAWN & TREE SERV -382 2ND AVE SW REMOVAL OF TREE \$ 650.00
MALEK'S LAWN & TREE SERV -60 8TH AVE NW & 339 MAIN S. \$ 1,450.00
MERRIT COMPUTER SERVICE -CAMERAS \$ 1,980.00
MICHAEL JOHNSON -UMPIRING MAY 31 \$ 60.00
MID-AMERICA PUBLISHING -LEAGALS 5.3 PROCEEDING ...\$ 53.59
MIDWEST PIPE SUPPLY -MISC \$ 844.00
NEW COOPERATIVE -GAS/DIE-

SEL\$ 2,592.69
NEXT GENERATION TECH INC -OFFICE 365 AGREEMENT\$ 60.00
NORTHERN LIGHTS -POOL CONCESSIONS \$ 1,245.59
PAYROLL -JUNE OF 2022..... \$ 49,927.47
PRITCHARD AUTO -HAGEN'S VEHICLE \$ 22.95
RACHEL JOHNSON -UMPIRING MAY 31 \$ 60.00
REDING ELECTRIC, INC -WATERMAIN BREAK BY GSS \$ 6,132.25
REE PETERSON -WSI TRAINING \$ 125.00
RYAN ARNDORFER -MAYOR MEETING/COURT MILEAGE..... \$ 412.50
TREASURER, STATE OF IOWA -SALES TAX..... \$ 3,059.09
TREASURER, STATE OF IOWA -SALES TAX..... \$ 459.05
SRF-IA FINANCE AUTHORITY -Principal \$ 53,000.00
SRF-IA FINANCE AUTHORITY -SRF-INTEREST..... \$ 10,313.85
STATE HYGIENIC LABORATORY -ANALYSIS..... \$ 47.00
STATE TREASURER -STATE TAXES \$ 2,671.00
STATE TREASURER -WITHOLDING TAX \$ 2,594.00
STEVE WOOD -PARK RENTAL REIMBURSEMENT.....\$ 10.00
SWENSON'S HARDWARE -MISC \$ 1,883.24
THE FLOWER CART -GREENHOUSE PLANTS \$ 133.81
THONE GOLWITZER -KELLEN SMITH CERTIFICATION \$ 250.00
U S POSTMASTER -MAY UB POSTAGE..... \$ 373.66
UNITED HEALTH CARE -HEALTH INSURANCE \$ 9,862.80
UMB BANK NA -BOND ADMIN FEES..... \$ 300.00
UMB BANK NA -BOND ADMIN FEES..... \$ 250.00
VANWALL EQUIPMENT -MOWER REPAIR\$ 1,500.45
VERIZON -POLICE PHONES..... \$ 323.15
VESSCO, INC -POOL MISC \$ 65.34
WATERLOO TENT & TARP CO -UMBRELLAS FOR POOL \$ 8,570.00
TOTAL ACCOUNTS PAYABLE \$ 453,216.20

Published in The Leader on Wednesday, July 27, 2022

NOTICE TO BIDDERS

Open Ditch Repair • Drainage District No. 174

SECTION 00100 - NOTICE TO BIDDERS
OPEN DITCH REPAIR
Drainage District No. 174
Hancock County, Iowa

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the repair as stated below must be filed before 10:00 a.m. on July 28, 2022, in the office of the County Auditor, 855 State Street, Garner, Iowa.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened, and bids tabulated at 10:00 a.m. on July 28, 2022, in the Board Room of the Hancock County Board of Supervisors, for consideration by Drainage District Trustees at its meeting at 10:00 a.m. on August 2, 2022. The Drainage District Trustees reserves the right to reject any and all bids.

Time for Commencement and Completion of Work. Work on the Repair shall commence upon approval of the contract by the Trustees, and as stated in the Notice to Proceed. All work under the Contract must be substantially complete on or before December 15, 2022. Damages in the amount of \$500.00 per day will be assessed for each day the work remains incomplete.

Bid Security. Each bidder shall accompany its bid with bid security, as defined in Section 468.35 of the Iowa Code in the amount equal to five percent of the total amount of the bid.

Contract Documents. Copies of the project documents are available for a price of \$25 per set. This fee is refundable, provided the plans and specifications are returned complete and in good usable condition, and they are returned within fourteen (14) calendar days after the award of the project. Please make your check payable to Bolton & Menk, Inc. and send it to 1609 US Hwy 18, Algona, Iowa 50511, (515) 395-3140. You may view the digital plan documents for free by entering Quest project # 8239026 on the website's Project Search page. Documents may be downloaded for \$0.00. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, viewing, downloading, and working with this digital project information.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, material, men, and suppliers in performance of the contract and further, by virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of

Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Sales Tax Exemption Certificates. The bidder shall not include sales tax in the bid. The County Auditor will distribute tax exemption certificates and authorization letters to the Contractor and all subcontractors who are identified. The Contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

Payment for work done will be in accordance with estimates approved monthly by the Engineer and in Drainage Warrants issued by the Drainage District, which, if registered and stamped "not paid for want of funds ", shall bear interest at a rate fixed by the Trustees not to exceed the maximum set by law in accordance with Chapter 468 of the Code of Iowa, as amended. The Trustees reserves the right to issue Drainage District Improvement Certificates pursuant to Chapter 468 of the Code of Iowa, as amended, which certificates may be given in exchange for outstanding warrants issued to the Contractor or to the holder thereof. Said warrants to be surrendered, if called by the Trustees, in exchange for Drainage District Improvement Certificates which shall be taken by the Contractor or holder at par and shall bear interest at a rate fixed by the Trustees not to exceed the maximum set by law in accordance with Chapter 468 of the Code of Iowa, as amended.

Progress payments will be made in an amount equal to ninety percent (90%) of the work completed. Final payment will be made not less than thirty (30) days after completion of the work and acceptance by the Board, subject to the conditions and in accordance with the provisions of Chapter 468 of the Code of Iowa, as amended.

PROJECT DESCRIPTION: This project consists of approximately 20 stations of open ditch excavation, spoil bank leveling, hydraulic seeding, fertilizing and mulching, repairs to surface drain pipes, repairs to tile extension pipes, placement of riprap revetment including concrete grout, and other miscellaneous items related thereto.

This Notice is given by authority of the Drainage District Trustees in Hancock County, Iowa.

Michelle K. Eisenman, Hancock County Auditor

PUBLIC NOTICE
Landus • Anhydrous Facility

Landus must post a public notification for the purpose of notifying the public that Landus is requesting and making known of our intention to enhance our anhydrous facility at our Britt location.

We are asking you to place this statement in the public notice section of your publication that reads as follows : Landus is making pub-

lic notice of our intention to add anhydrous storage and upgrade our current facility at our Britt location. This upgrade will include an increase in storage of 125 ton, an additional 4 fill risers, and will be relocated approximately 900 foot from the current position on the property. The old plant will be taken out of service and dismantled.

Published in The Leader on Wednesday, July 27, 2022

PUBLIC NOTICE
Hancock Co Ordinance No. 28 Reading

PUBLIC NOTICE
Public Hearing and First Reading of Hancock County Ordinance no. 28 An Ordinance Permitting the Limited Operation of All-Terrain Vehicles and Off-Road Utility Vehicles on Secondary Roadways in Hancock County

The Hancock County Board of Supervisors will hold a public hearing to consider revisions to Ordinance no. 28 An Ordinance Permitting the Limited Operation of All-Terrain Vehicles

And Off-Road Utility Vehicles on Secondary Roadways in Hancock County on August 8, 2022 at 9:30 a.m. in the Hancock County Board of Supervisors' Meeting Room, 885 State Street, Garner, Iowa. Imme-

diately following the public hearing, the Board of Supervisors will hold the first reading of Ordinance no. 28, An Ordinance Permitting the Limited Operation of All-Terrain Vehicles And Off-Road Utility Vehicles on Secondary Roadways in Hancock County. The purpose of amending the ordinance is to change provisions within the ordinance to comply with State law and add the ability for Secondary Roads to impose restrictions on travel permitted by State law for road maintenance.

A complete copy of Ordinance no. 28 as proposed is available at the Hancock County Auditor's Office, 855 State Street, Garner, Iowa.

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PUBLIC NOTICE
Hancock Co BOS • Minutes 7.13.2022

**JULY 13, 2022
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 11, 2022 meeting were read and approved.

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

**RESOLUTION NO. 2022-041
RESOLUTION APPROVING CONSTRUCTION PLANS, SPECIFICATIONS, AND FORM OF CONTRACT FOR THE HVAC REPLACEMENT PROJECT**

WHEREAS, the Hancock County Board of Supervisors, herein referred to as "Board," entered into an agreement with MODUS Engineering, LTD for engineering services for design and construction of a replacement HVAC system for the Hancock County Courthouse and Law Enforcement Center; and

WHEREAS, it is the desire of the Board to have constructed the designed project for the Hancock County Courthouse and Law Enforcement Center; and

WHEREAS, the Board has reviewed plans and specifications submitted to the County by MODUS Engineering, LTD for the above listed projects; and

WHEREAS, the total proposed project costs for the HVAC replacement is estimated at \$2,040,000 for construction costs and \$172,500 for design and engineering fees; and

WHEREAS, it is the desire of the

Board to approve the form of contract for construction of both projects as shown in Attachment A. Further the Board received the bid letting notice providing details for the submission of bids;

THEREFORE, IT IS HERBY RESOLVED the Board approves the construction plans and specifications for the HVAC replacement for the Hancock County Courthouse and Law Enforcement Center. The Board approves the project cost estimate of \$2,040,000 with design and engineering fees of \$172,500. The Board approves the form of contract between contractor and the Board; and the bid letting notice for publication.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Set August 10, 2022 at 2:00 p.m. as the date and time for opening of bids for Courthouse and Law Enforcement Center HVAC system replacement project.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Quote from Burtless-Lundgren Plumbing & Heating, Inc., Clear Lake, in the amount of \$21,306 for heat and air equipment in the Dispatch and Sheriff's office.

No further business to come before the Board, motion made to adjourn at 10:18 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 13, 2022.

ATTEST:
Michelle K. Eisenman, Auditor
Jerry J. Tlach, Chair

Published in The Leader on Wednesday, July 27, 2022

PUBLIC NOTICE
Hancock County • Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
HANCOCK COUNTY				
Fiscal Year July 1, 2022 - June 30, 2023				
The HANCOCK COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023				
Meeting Date/Time: 8/8/2022 09:15 AM		Contact: Jerry Tlach		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 above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	6,086,286	0	6,086,286
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	277,000	0	277,000
Net Current Property Tax	4	5,809,286	0	5,809,286
Delinquent Property Tax Revenue	5	615	0	615
Penalties, Interest & Costs on Taxes	6	13,000	0	13,000
Other County Taxes/TIF Tax Revenues	7	800,983	0	800,983
Intergovernmental	8	5,524,717	0	5,524,717
Licenses & Permits	9	24,600	0	24,600
Charges for Service	10	421,995	0	421,995
Use of Money & Property	11	293,488	0	293,488
Miscellaneous	12	183,770	0	183,770
Subtotal Revenue	13	13,072,454	0	13,072,454
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,646,664	0	2,646,664
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	15,719,118	0	15,719,118
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,641,431	0	2,641,431
Physical Health and Social Services	19	719,007	0	719,007
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	744,882	90,000	834,882
Roads & Transportation	22	6,528,025	0	6,528,025
Government Services to Residents	23	691,998	0	691,998
Administration	24	1,571,941	76,137	1,648,078
Nonprogram Current	25	7,700	0	7,700
Debt Service	26	253,980	0	253,980
Capital Projects	27	4,865,032	0	4,865,032
Subtotal Expenditures	28	18,023,996	166,137	18,190,133
Other Financing Uses:				
Operating Tranfers Out	29	2,646,664	0	2,646,664
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	20,670,660	166,137	20,836,797
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-4,951,542	-166,137	-5,117,679
Beginning Fund Balance - July 1, 2022	33	11,700,050	0	11,700,050
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	5,295,035	0	5,295,035
Fund Balance - Committed	37	525,000	0	525,000
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	928,473	-166,137	762,336
Total Ending Fund Balance - June 30, 2023	40	6,748,508	-166,137	6,582,371
Explanation of Changes: Rural recycling, repairs to buildings from storm damage, hiring of maintenance director, heating and cooling in LEC, increased expense for insurance				

Published in The Leader on Wednesday, July 27, 2022

PUBLIC NOTICE
West Hancock CSD • Minutes 7.18.2022

**REGULAR MEETING WEST
HANCOCK BOARD OF
DIRECTORS
JULY 18, 2022**

The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board President R. Johnson called the meeting to order at 6:00 p.m.

Members present: R. Johnson, Harle, A. Johnson, Wilson, Burgardt, and Bixel (arrived at 6:03). Absent: Deutsch Others present: Superintendent Kronemann, Principals Peterson, Verbrugge, and DeHart, Diane Trautman

No communications received.

Motion by Harle, seconded by Wilson, to approve the items listed under the consent agenda. Carried: 5-0

Administrator reports were given.

Motion by A. Johnson, seconded by Harle, to approve the move of Mary Brouwer to a fulltime cleaner. Carried: 6-0

Motion by A. Johnson, seconded by Wilson, to approve the hire of Beth DeGroote as the assistant Business Manager/Board Secretary. Carried: 6-0

Motion by Harle, seconded by Burgardt, to approve Jalen Sickels as middle school At-Risk Teacher, Activities Director, and Head Varsity Baseball Coach for the 2022-2023 School year. Carried 6-0

Motion by Burgardt, seconded by Wilson, to appoint the following District Depositories for the 2022-2023

school year: First Citizens Bank of Kanawha (\$5,000,000 maximum deposit); the First State Bank of Britt (\$5,000,000 maximum deposit); the Farmers Trust and Savings Bank of Britt (\$5,000,000 maximum deposit); Norwest Bank of Des Moines (\$5,000,000 maximum deposit, for ISJIT participation); and Banker's Trust (\$5,000,000 maximum deposit, for the geothermal project) Carried 6-0

Motion by A. Johnson, seconded by Burgardt, to approve the following list of four legislative priorities. Carried: 6-0

1. Teacher Recruitment and Licensure

2. School Funding Policy

3. Unfunded Mandates

4. Local Accountability and Decision-Making

Motion by Burgardt, seconded by Harle, table revision of the district-wide goals for the 22-23 school year. Carried 6-0

First reading of changes to IASB Board Policies in the 200, 400,500, 600, 700, 800, and 900 series.

Motion by Harle, seconded by Bixel, to approve the resolution that sets the hearing date of August 15th at 6 p.m. for the sale of school property.

WHEREAS, the Board of Directors of the West Hancock Community School District has received a proposal to convey an interest in real property to Kimberly Dolphin for \$38,000.00. The property is legal-

ly described as follows:

A PARCEL OF LAND LOCATED IN LOT 4, AUDITOR'S SUB-DIVISION OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 96 NORTH, RANGE 25 WEST OF THE 5TH P.M., TOWN OF BRITT, HANCOCK COUNTY, IOWA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF PARCEL A'A'; INST. #17-2 2 3 8 ; T H E N C E N89°17'59"W, 115.47 FEET ALONG THE NORTH RIGHT-OF-WAY LINE OF 7TH STREET SW TO THE SOUTHEAST CORNER OF INST. #96-1645; THENCE N00°30'18"E, 60.81 FEET ALONG THE EAST LINE OF SAID INST. #96-1645; THENCE N89°17'59"W, 120.03 FEET ALONG THE NORTH LINE OF SAID INST. #96-1645 TO THE CENTER LINE OF A DRAINAGE DITCH; THENCE N00°23'52"E, 263.24 FEET ALONG SAID CENTER LINE; THENCE S89°39'18"E, 235.82 FEET TO THE WEST LINE OF SAID PAR-

CEL 'A'; THENCE S00°28'27"W, 325.51 FEET ALONG SAID WEST LINE TO THE POINT OF BEGINNING. WHEREAS, it is appropriate pursuant to Iowa Code Section 297.22 to publish a Notice of the proposed conveyance and of the hearing and to receive and consider objections and petitions.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the West Hancock Community School District:

Section 1. That this Board shall set a public hearing on the conveyance of the above-described Property for August 15, 2022, at 6:00 p.m. in the High School Board Room located at 420 9th Avenue SW, Britt, IA 50423.

Section 2. That the Secretary is authorized and directed to prepare, publish, and distribute the Notice of Hearing.

Carried: 6-0

Motion by Harle, seconded by Wilson, to approve the bid from In-Step Flooring for \$3810.20 for a middle school classroom Carried: 6-0

Motion by A. Johnson, seconded by Bixel, to adjourn the meeting at 7:47 p.m. Carried: 6-0

Ryan Johnson, President
Ruth Verbrugge, Co Board Secretary

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PUBLIC NOTICE
Garner-Hayfield-Ventura CSD • Minutes and Claims 7.11.2022

**REGULAR SCHOOL BOARD
MEETING
HIGH SCHOOL LIBRARY
MEDIA CENTER
Monday July 11th, 2022
6:30 P.M.**

Members Present: Pam Roberts, Jay Larkin, Kim Upmeyer, Dan Goll, & Jack Toppin

1. President Roberts called the meeting to order at 6:32 P.M.

2. Approval of Agenda motioned by Kim Upmeyer and seconded by Dan Goll. Ayes: 5
Nays: 0. Carried

3. Consent Agenda:

a. Board Secretary Fischer updated the board on all the state claims being submitted and their carryover for next year. The board was also notified that the Budget has been imported for the 2022-2023 school year. Current reports should be up to date with that information at the next meeting. GHV school board reviewed the expenses over the past 2.5 years for expenditures for the GHV Education center in Ventura.

b. Superintendent Kasper reviewed the forecast5 information and discussed some future opportunities for GHV.

c. Open Enroll into GHV (11th grade) from West Hancock.

d. Jay Larkin made a motion to approve the consent agenda & Jack Toppin seconded Ayes: 5 Nays: 0. Carried

4. Bills and Financial Reports

a. Dan Goll motioned to approve the financial reports and bills as presented & Kim Upmeyer seconded the motion. Ayes: 5 Nays: 0. Carried.

5. Lease Agreement with Redeemer Lutheran Church

a. GHV School Board passed an increase to the rental agreement from \$1,200 a month to \$1,800 a month from July 2022 to June 2023.

b. Kim Upmeyer made a motion to increase the rental payment for Redeemer Lutheran Church & Jay Larkin seconded that motion. Ayes: 5 Nays: 0. Carried

6. Second Reading of the 600 series

a. GHV School board approved the 600 series as presented. Dan Goll motioned to approve & Jack Toppin second this motion. Ayes: 5 Nays:0. Carried

7. Meal Prices for 2022-2023 School Year.

a. GHV School board moved to approve the increase in meal prices as presented.

Jay Larkin motioned to approve the increase & Kim Upmeyer seconded the motion. Ayes: 5 Nays:0. Carried.

8. Confirm Date & Time of the Next Meeting

a. August 8th 2022 at 6:30 P.M. in the High School Media Center

9. President Roberts adjourned the meeting at 7:20 P.M.

a. Jack Toppin motioned to ad-

journalment & Jay Larkin seconded the motion. Ayes: 5
Nays:0. Carried.

**Garner-Hayfield-Ventura Community School District
Board Report - Newspaper
07/08/2022 01:13 PM**

Vendor Name -Invoice Description -Amount

Fund Number -10 -OPERATING FUND

43 North Iowa -May 2022 Billing... 44.80

Ahlers, Cooney, Dorweiler, -Attorney Services.....1,908.00

Alliant Energy -1620 Front Street.....9,730.75

Amazon Capital Services -SpEd Calculators & all-in-oneprinter.....1,240.86

Arnold Motor Supply -Maint Sup.....428.50

BLACKHAWK PEST CONTROL -First strike soft bait.....547.64

Brothers Ace Hardware -Floor Scraper.....219.45

Cdw-g -Headphones for early childhood.....703.00

Central Iowa Dist. Inc. -floor finisher.....1,762.00

CENTRAL RIVERS AEA -MS.....40.52

CITY LAUNDERING CO. -Ventura Location.....675.66

City Of Garner -May - June Reading.....490.65

City of Ventura -June 2022 326.13

COMM1 July 2022.....942.15

Culver-hahn Electric Supply -Bulbasters.....598.24

Diamond Vogel -Maint Sup.....542.52

Doors Inc. -Astragals.....676.00

Electronic Specialties -Transporta-

tion.....504.00

FASTENAL -Maint Equip.....820.13

Fischer, Holly -SBO Conference at Jester Park.....87.84

FislerData LLC -Conference Sign Up.....389.00

GARNER LUMBER & SUPPLY -Maint Sup.....6.17

HOUGHTON MIFFLIN HARCOURT -Elementary Reader's Notebooks.....6,716.57

Huber Supply Co. -Ventura Rental Invoice.....253.86

Interstate All Battery Center #9003 -Maint Sup.....97.80

IOWA ASSOCIATION OF SCHOOL BOARDS -Policies Reference Subscription FY 2023.....775.00

Iowa High School Music Assn. -IHMSA Fee.....25.00

MARCO (TX) -Monthly Payment.....87.80

Meyering, Michael -PLC Conference.....152.28

MID AMERICA PUBLISHING CORP -6/2/22-Meeting Notes.....205.97

NANCY WATSON -July 2022.....290.49

North Iowa Design -JH Shirts.....60.00

Olde Creamery, The -1-1 Mentoring Program.....237.75

Paulsen Construction -Tike Track.....11,406.00

Piper Sandler & Co. -Bond Call Sales Tax Bond 6/22/2021 250.00

Platform Athletics, LLC -PLat4m Subscription.....875.00

Purchase Power -Postage/ Lease.....485.89

Read Naturally -Subscription for

Read Live seats.....2,470.00

RIEMAN MUSIC EAST -Alto Sax Reed.....1,295.38

River City Communications -Monthly Security Monitoring.....20.00

RYAN SCHMALEN -Gator Pick Up.....60.00

Scholastic (AR) -Map Skills for Grades 2 & 3.....758.43

Scholastic Magazines -Subscriptions for Four Oaks.....400.00

School Administrators Of Iowa -SAI Membership and Conference.....2,352.00

School Bus Sales Co. -Battery strap Bus #3.....26.70

SKY BLUE -June 2022.....891.62

Teacher Created Resources -Classroom Supplies.....14.99

TIMBERLINE BILLING SERVICE -Monthly payments for June 2022.....3,295.47

U.S. Cellular -June 2022 Service.....367.35

Van Sant Enterprises Inc. -Replacement for the worn out wheel.....163.15

VTEL -June 2022.....537.03

WeVideo -WeVideo Annual Subscription.....1,530.00

Fund Number -10.....58,785.54

Fund Number -21 -GARNER-HAYFIELD ACTIVITY FUND

Amazon Capital Services -File Folders.....14.99

Hancock County Ag Society -Fair entries.....434.00

Iowa State Fair -FFA Entry Dept. -2022- Entry Fee.....421.00

Miller, Ethan -Mental Performance training Ethan Miller.....6,000.00

North Iowa Design -Jr. Clinic

Cheer Shirts1,096.50

Fund Number -217,966.49

Fund Number -22 -MANAGEMENT FUND

Peter Svare -July 2022 Benefit100.00

Prairie Energy Cooperative -July 2022 Retirement.....100.00

Thompson, Kim -July 2022. 161.01

Fund Number -22361.01

Fund Number -33 -CAPITAL PROJECTS FUND

WOODMAN CONTROLS COMPANY -Upgrade HVAC Controls.15,100.00

Fund Number -3315,100.00

Fund Number -36 -PPEL FUND

Access Systems -July 2022 Monthly Payment.....1,970.41

Cdw-g -Headphones for early childhood2,080.00

Mid-west Roofing Co. -Labor Invoice for Ventura Roof.....21,420.00

NEXT GENERATION TECHNOLOGIES -Monthly Billing for July6,335.00

Purchase Power -Postage/ Lease.....114.61

REW SERVICES GROUP -Removal of Asbestos.....12,219.00

SEMCO -Air Handler at Ventura3,800.00

Sinclair Tractor -2023 John Deere Gator TX.....9,000.00

Smi Co -Wood Chips for Playground.....2,988.00

Software Unlimited -Software Services.....7,350.00

Fund Number -36.....67,277.02

Grand Total:.....149,490.06

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