

## PUBLIC NOTICE: HANCOCK COUNTY

**HANCOCK COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT - OPERATING**  
07/01/2021 to 6/23/2022\*

Beginning Balance and Receipts:  
Balance: July 1, 2021 ...\$299,270.04  
Receipts:  
Grant Revenue..... \$8,500.00  
Interest Revenue.....\$272.78  
Other Revenue.....\$547.35  
Program Fee Revenue...\$34,803.96  
Property Tax Revenue.....  
.....\$253,075.06  
Resale Revenue.....\$1,307.00  
Total Receipts.....\$298,506.15  
Total Beginning Balance and Receipts:.....\$597,776.19  
Disbursements:  
4H Agents-Prior Year Adjustm. ....  
.....(\$455.00)  
Aatrix-E-File Expense.....\$24.95  
Ace Hardware-Program Expense ..  
.....\$82.61  
Alexis Richter-Net Wages and Travel.....  
.....\$12,494.86  
All Four Inc-Program Expense.....  
.....\$111.06  
Amazon-Program Expense.....  
.....\$3,686.16  
American United Life Insurance Company-Benefit Expense.....  
.....\$1,356.60  
B&H-Equipment.....\$592.13  
Brenda Anderson-Club Expense ..  
.....\$56.68  
Britt Chamber of Commerce-Membership.....  
.....\$100.00  
Canva-Supply Expense.....\$119.99

Carolyn Coe-Program Expense.....  
.....\$50.00  
Casa Patron-Program Expense.....  
.....\$61.36  
Casey's-Program Expense.....  
.....\$230.48  
Cedar Valley Seminary-Club Expense.....  
.....\$167.40  
Cenex-Program Expense.....\$84.48  
Chris' Kettle Corn-Marketing.....  
.....\$200.00  
Christina Newton-Program Expense.....  
.....\$260.00  
City Of Garner-Facility Expense.....  
.....\$7,500.00  
Comm1-Communications Expense.....  
.....\$2,826.38  
Conner Ellinghuysen-Program Expense.....  
.....\$257.52  
Constant Contact-Program Expense.....  
.....\$370.70  
Cookies Etc-Marketing.....\$325.00  
Corporate Recognition-Marketing.....  
.....\$1,134.00  
Cricut-Program Expense.....\$21.36  
Darla Reding-Program Expense.....  
.....\$171.62  
Dave Lampe-Club Expense.....  
.....\$50.00  
Dave Stromer-Program Expense..  
.....\$250.00  
Dollar General Store-Program Expense.....  
.....\$184.23  
Elizabeth May-Program Expense ..  
.....\$75.00  
EMC National Company-Insurance.....  
.....\$99.00  
Farm News-Advertising ..\$100.00  
First Advantage-Background Checks.....  
.....\$664.76

First For Inspiration-Program Expense.....  
.....\$1,476.00  
Garner Chamber Of Commerce-Membership.....  
.....\$120.00  
Garner Lumber-Program Expense.....  
.....\$191.94  
Gifts Sew Sweet-Program & Club Expense.....  
.....\$2,099.14  
Grammerly-Program Expense.....  
.....\$7.72  
Grand Stay-Travel Expense...\$96.00  
Grandma's Sugar's-Program Expense.....  
.....\$49.50  
Hancock Co Ag Society-Club Expense.....  
.....\$255.00  
Hancock County-Insurance.....  
.....\$7,308.20  
Hobby Lobby-Program Expense.....  
.....\$30.93  
Humboldt Engraving-Program Expense.....  
.....\$258.43  
Hy-Vee-Program Expense.....  
.....\$1,274.77  
Iowa 4-H Foundation-Club Expense.....  
.....\$150.00  
Iowa Extension Council Association-Membership.....  
.....\$315.00  
Iowa Farm Bureau Spokesman-Advertising.....  
.....\$70.00  
Iowa State Fair-Program Expense.....  
.....\$18.00  
Iowa State University-Shared Support, Program, Materials.....  
.....\$29,660.93  
Iowa Workforce Development-Unemployment Expense.....  
.....\$111.48  
IPERS-Retirement Plan.....  
.....\$19,601.96  
Java 18-Meeting Expense.....\$464.65  
Jolene Euken-Net Wages.....\$942.42

Katelin Pagel-Net Wages and Travel.....  
.....\$11,172.46  
Kimberly Malek-Club Expense.....  
.....\$1,545.85  
KlOW-Advertising.....\$900.00  
Kramer Ace Hardware-Program Expense.....  
.....\$45.91  
Kristy Brunsvold-Net Wages and Travel.....  
.....\$4,543.85  
Laurie Hadacek-Program Expense.....  
.....\$10.00  
Lorrie Stromer-Program Expense.....  
.....\$92.46  
Mantronics-Equipment...\$5,121.00  
Marco Inc-Equipment...\$6,287.17  
Marilyn Leerar-Program Expense.....  
.....\$66.76  
Mary Greiman-Meeting Expense ..  
.....\$87.00  
MetLife-Insurance.....\$1,230.64  
Microsoft Store-Equipment.....  
.....\$2,546.58  
Mid-America Publishing -Advertising Expense.....  
.....\$1,411.66  
Miller & Sons-Program Expense...  
.....\$160.00  
Missy Huling-Program Expense...  
.....\$697.85  
Nic Nelson-Program Expense.....  
.....\$32.09  
Nikki Renner-Program Expense....  
.....\$150.00  
Nina Greiman-Club Expense.....  
.....\$250.00  
North Iowa Designs-Supply Expense.....  
.....\$32.40  
North Iowa Media Group-Advertising.....  
.....\$1,448.98  
Northern Research Farm-Program Fee Expense.....  
.....\$5,000.00

Oculus-Program Expense...\$32.09  
Office Depot-Supply Expense.....  
.....\$185.00  
PGI-Communication Expense.....  
.....\$211.65  
Pope Promotions-Marketing.....  
.....\$1,612.70  
Quadient-Equipment Expense.....  
.....\$419.40  
R & D Storage-Facility Expense.....  
.....\$550.00  
Rachael Hanson-Net Wages and Travel.....  
.....\$5,174.19  
Registration Max-Program Expense.....  
.....\$500.00  
Rob Sand, Auditor of State-Audit Expense.....  
.....\$1,166.00  
Signe Grace Meinders-Net Wages and Travel.....  
.....\$1,650.32  
Stacey King-Club Expense...\$44.94  
Staples-Supplies Expense.....  
.....\$1,543.62  
Subway-Program Expense...\$51.77  
Target-Supplies Expense...\$153.26  
Taylor Nelson-Club Expense.....  
.....\$39.00  
Teachers Pay Teachers-Program Expense.....  
.....\$6.96  
The Shack-Program Expense.....  
.....\$40.00  
Theresa Lonneman-Net Wages and Travel.....  
.....\$47,924.22  
Treasurer State of Iowa-Payroll Taxes.....  
.....\$4,851.00  
Twyla Ostercamp-Club Expense ..  
.....\$90.00  
U.S. Post Office-Postage.....  
.....\$2,027.70  
U.S. Treasurer-Payroll Taxes.....  
.....\$34,516.21

Uplift Desk-Equipment ....\$7,428.00  
Victoria Schmidt-Net Wages and Travel.....  
.....\$23,225.10  
Walmart-Program Expense...\$77.89  
Winnebago County Extension-Professional Development...  
.....\$72.90  
Wright County Extension-Travel Expense.....  
.....\$100.00  
Y Tex Corporation-Program Expense.....  
.....\$547.50  
Total Disbursements:.....  
.....(\$274,829.48)  
Net Balance: June 23, 2022.....  
.....\$322,946.71  
\*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, 2022.  
Notary Public  
Published in The Garner Leader on  
Wednesday, August 17, 2022

### CITY OF BRITT – BRITT IOWA – Aug 2<sup>nd</sup>, 2022

City of Britt, Iowa Council met in pursuant to law and the rules of said Council in regular Council session at 7:00 o'clock P.M. the 2<sup>nd</sup> day of Aug 2022 in the Britt Council Chambers. The meeting was called to order by Mayor Arndorfer, and the following Council members were:

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

The Mayor presented the agenda for approval. It was moved by Swenson and second by Gast to approve the agenda. A roll call vote was had which was as follows:  
Ayes: Swenson, Gast, and Weiss  
Nays: None  
The motion carried.

It was moved by Weiss and second by Swenson 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 corrected claims report for June 2022 of \$453,216.20  
b. Approve Minute of the 7/14/2022 Special Council Meeting  
c. Claim list in the amount of \$692,865.47

d. Tax Abatement for Cory and Jolene Leerar  
A roll call vote was had, which was as follows:

Ayes: Swenson, Gast, and Weiss  
Nays: None  
Linda Friedow, Library Director, was present to give her report. Summer Reading programs went great. Sessions offered included kitchen skills, sewing skills, painting birdhouses, card-making, scavenger hunt, cardboard challenge, recycled books, s'mores as well as Michael Albert collages, Fonziba Drums & Duffy's Magic show. The finale was water games, color tag & pizza at Lions Park. We are working on the new library phone app – MyLibro. Our plan is to have it ready to go in September. Waiting on new computer installation. State reports for Direct State Aid, Open Access funds and Inter-Library loans have been filed. RAGBRAI – we were the designated handicap accessible restroom. There were just over two hundred people who were in the library that day. The DM Register set up their press crew in the meeting room. Stats for June: 1707 door counter, 1123 circulation, and 246 Wi-Fi.

Vance Hagen, Public Works Director, was present to give his report. His report was as follows: Heartland paved 1<sup>st</sup> St NE and finished manholes (2<sup>nd</sup> Ave). Cleaned up branches after the storm. G/M contracting bored watermain and raw water lines in. Distribution main had services and all other connections done. Sanitary main replaced on 3<sup>rd</sup> Ave per specs. Disconnected sanitary main from storm manhole. New storm manhole added at Center St & 2<sup>nd</sup> Ave W. Set up and tear down for RAGBRAI.  
Hauled mowers for golf course to get repaired. Spread millings on gravel roads. New fire hydrant and valve on Center St and 1<sup>st</sup> Ave W. Reding Electric installed new panel for lift station. Measured sidewalks, locates, read meters, and shut offs. Mark Anderson, Police Chief, was present to give his report. It was as follows: Since the last council meeting the PD had 260 calls for service. RAGBRAI went well. The PD had training July 30<sup>th</sup> that went over interviews investigations and traffic stops. New Officer Christopher Reis and K-9 Axel were sworn in as Officers for the City of Britt.  
Jon Swenson, Fire Chief, was present to give his report. They had six calls for service in July. Which consisted of WHAS assist, Races, WHAS assist, and Fire. Training conducted was trucks, wash trucks and gear. Pumping water from hydrants and drafting from a drop tank for rural. We are still waiting for the ISO score to change. RAGBRAI was well received.  
Mike Boomgarden, Zoning Administrator, was present to give his report. Boomgarden issued three building permits and spoke with eight residents on zoning questions.  
Jen Weiland, Park, and Rec President was not present to give her report. Councilperson Swenson was there to speak on the Park and Rec Director position. She stated that the board volunteers for all these activities and they would like someone to manage these activities. Mayor Arndorfer requested Ibarra look at how much we paid summer rec and football managers last year, before we approve anything.  
Next on the agenda was 361 5<sup>th</sup> ST SW on demolition quotes. It was motioned by Swenson and second by Weiss to approve Hiscock's Excavating for an estimated amount of \$7,245 To demolish 361 5<sup>th</sup> ST SW.  
Next on the agenda is to approve pay application #1 to Henkel in the amount of \$54,948 and pay application #2 in the amount of \$259,805. These pay applications are for the water main portion and should be done by Hobo days. It was motioned by Gast and second by Swenson to approve pay app 1 and 2 for \$54,948 and \$259,805. Motion carried unanimously.

Next on the Agenda was to approve Resolution 22-2022 Accepting and Approving acquisition of property generally located at 585 6<sup>th</sup> AVE SE in the City of Britt, Hancock County, Iowa. I was motioned by Gast and second by Swenson to approve Resolution 22-2022 Accepting and Approving acquisition of property generally located at 585 6<sup>th</sup> AVE SE in the City of Britt, Hancock County, Iowa. A roll call vote was had which was as follows.  
Ayes: Swenson, Gast, and Weiss  
Nays: None  
Motion carried unanimously.

Next on the agenda was the air conditioning quotes to replace the municipal's room air conditioner. It was motioned by Swenson and second by Weiss to approve Rieken's Plumbing and Heating to replace the air conditioner and furnace with premium pieces for \$13,390. Motion carried unanimously.

Ibarra met up with Kelly Sweers to give us a quote on the Emerald Ash Borer Disease that is affecting Ash trees. He gave us a rough quote for \$20,400 to treat every ash tree in Britt. They have cost per inch is \$8.50. It was motioned by Gast and second by Swenson to approve KC Tree Service to treat our trees for \$8.50 per inch. The motion carried unanimously.

Mayor Arndorfer presented his report. Arndorfer is requesting that the Planning and Zoning Board call a meeting to discuss Poultry/Fowl and the zoning rules for garages on adjacent lots. Ibarra will set the meeting up for next month.  
Public Comment:  
Mayor Arndorfer wanted to thank the RAGBRAI Committee and The Fair Board for all their hard work on both events. They were extremely successful.  
Ibarra informed the council that Dollar general will be putting in the sidewalk that would connect from Wilsons to the Christian Reformed Church.  
With no further business it was moved by Weiss and seconded by Gast to adjourn the meeting. Motion carried by unanimous vote.

Upcoming Events:  
a. Chamber Free Movie @ Britt Aquatic Center-Aug. 19<sup>th</sup>  
b. Farmers Market- Saturdays 9:30am to 11:30am  
c. Britt Draft Horse Show- Sept. 2<sup>nd</sup>-4<sup>th</sup>  
d. Eisenman BBQ- Sept. 24<sup>th</sup>  
Elizabeth Ibarra, Acting City Clerk  
Ryan L. Arndorfer, Mayor  
**Claims Report**  
Vendor, Reference..... Amount  
A P Cleaning Services, Municipal Cleaning/Fire.....\$975.00  
Absolute Waste Removal, Trash Service.....\$14,111.58  
Acco Unlimited Corp, Chlorine.....  
.....\$3,224.70

Agsource, Sewer Analysis.....  
.....\$1,230.50  
Ahlers & Cooney, P.c., 2022 Water Revenue Loan.....  
.....\$18,032.46  
Al Olson, Sidewalk Reimbursement.....  
.....\$127.71  
Alliant Energy, Electric.....\$16,531.56  
Allied Ens Llc, Software.....\$1,978.26  
Amazon, Library-Supplies...\$739.40  
American Legion Post 315, Outside Budget Request.....  
.....\$1,500.00  
Ann Hinders, Umphire.....\$120.00  
Aramark, City Hall Misc.....\$986.20  
Armstrong House, Outside Budget Request.....  
.....\$2,200.00  
Arsl, Library-Conference Reg X2.....  
.....\$550.00  
Axon Enterprise Inc, Taser/Frame Project.....  
.....\$236.93  
Badger Meter, Monthly Service.....  
.....\$57.18  
Base, Reimb Def Comp.....\$598.74  
Bidco Outside Budget Request.....  
.....\$10,000.00  
Bmc Aggregates L.c., 1' Clean Roadstone.....  
.....\$187.65  
Bolton & Menk, Water Treatment Project.....  
.....\$17,316.00  
Britt Chamber Of Commerce, Outside Budget Request.....  
.....\$720.00  
Britt Draft Horse Assoc, Annual Outside Budget Req.....  
.....\$4,500.00  
Britt Food Center, Pool And Summer Rec.....  
.....\$996.44  
Britt Hobo Days Assn. Annual Budget Request.....  
.....\$15,000.00  
Britt Township Cemetery, Annual Payment.....  
.....\$7,700.00  
Britt-Wooden Ins Agency, Canine Coverage.....  
.....\$213.00  
Brown Supply Inc, Coupling/Socket.....  
.....\$1,939.62  
C J Cooper, Testing.....\$105.00  
Card Services, Library Misc.....  
.....\$10,365.63  
Cengage Learning, Library-Lp Books.....  
.....\$20.99  
City Of Algona, Rental Of Screenshot.....  
.....\$2,175.00  
Cj Kamrad, Umpires.....\$300.00  
Claire Johnson, Arts And Crafts.....  
.....\$450.00  
Cole Wood, Umphire.....\$120.00  
Collection Service Center, Garishment.....  
.....\$363.16  
Coloff Digital, Monthly Support.....  
.....\$169.00  
Comm 1, Telephone.....\$635.76  
Conversight, Library-MyLibro Fee.....  
.....\$1,000.00  
Custom Concrete Contractor's, Water Main Break.....  
.....\$2,450.00  
Daley's Plumbing, Inc, Air Conditioner.....  
.....\$2,636.46  
Dan Peterson, Sidewalk Reimbursement.....  
.....\$250.74  
David Devaul, Band For Ragbrai...  
.....\$4,000.00  
Davis Equipment Corporation, Repair Of Mower @ Golf Course.....  
.....\$3,241.60  
Delta Dental Of Iowa, Dntl/Visn-Pretx.....  
.....\$665.58  
Demco, Library-Supplies...\$319.03  
Dnr, Annual Water Supply Fee.....  
.....\$225.13  
Do It Yourself Magazine, Li-

brary-Subscription.....\$19.96  
Doug Weiland, Umphire.....\$120.00  
Earl Hill, Annual Fees...\$3,000.00  
Earles Demolition, Water Leak/Rock Removal.....  
.....\$2,115.00  
Eftps, Fed/Fica Tax.....\$15,621.96  
Eli Marchand, Soccer-Summer Rec.....  
.....\$150.00  
Elite K-9 Inc., K9 Misc.....\$414.05  
Elizabeth Ibarra, Mileage Reimbursement.....  
.....\$155.00  
Garden Gate, Library-2 Yr Sub.....  
.....\$45.00  
Gifts Sew Sweet, Summer Rec T-Shirts.....  
.....\$6,450.50  
Glen Smith, Umphires.....\$60.00  
Globe Gazette, Newspaper...\$49.99  
Great America Financial Svcs, Copier Lease.....  
.....\$217.42  
Hach, Fluoride.....\$132.63  
Hancock Co Health System, Random Testing.....  
.....\$75.00  
Hancock Co Public Health, Britt Aquatic Center Inspecto...  
.....\$418.00  
Hancock County Ag Museum, Outside Budget Request...  
.....\$1,000.00  
Haugland Repair, Chainsaw-Derecho.....  
.....\$679.99  
Hawkins Inc., Chemicals.....\$50.00  
Hancock Co Ag Society, Outside Busget Request.....  
.....\$2,000.00  
Hancock County Econ Dev, Annual Payment.....  
.....\$5,500.00  
Hancock County Learning Center, Outside Budget Request.....  
.....\$7,500.00  
Henkel Construction Company, Wtp Pay App No 2...  
.....\$314,753.00  
Hewett Wholesale Inc., Summer Rec.....  
.....\$221.36  
Holly Brown, Umpires.....\$120.00  
Imwca, Work Comp.....\$1,307.00  
Ingram Library Services, Library-Books.....  
.....\$1,336.41  
Iowa Dnr, Sewer Fee.....\$210.00  
Iowa Fire Control, City Hall/Fire Dept/Library.....  
.....\$757.00  
Iowa One Call, Iowa One Call.....  
.....\$81.90  
Iowa Prison Industries, Signs.....  
.....\$630.90  
Iowa Pump Works, Pool Misc.....  
.....\$81.95  
Iowa State University, Mayland And Ibarra Mpi 2022.....  
.....\$829.00  
Ipers, Ipers.....\$7,761.75  
John Deere Financial, Mower.....  
.....\$825.03  
Jordan Williams, K9 Supplies Reimbursement.....  
.....\$138.31  
Jt Merriam, Umphire.....\$120.00  
Katie Burgardt, Umpires.....\$60.00  
Katie Grimm, Arts And Craft Instructor.....  
.....\$633.70  
Kiow, Britt Campaign.....\$118.00  
Laura Studer, Baseball Coach.....  
.....\$570.00  
Linda Leaving, Umphire...\$120.00  
Mid-American Research Chemical, Weed Killer.....  
.....\$1,862.60  
Mckiness Excavating, Replace Intakes 5th St Sw.....  
.....\$31,505.66  
Metering & Tech Solutions, Misc.....  
.....\$547.04  
Micro Marketing, Library-Audio-books.....  
.....\$227.18  
Mid-America Publishing, Council

Meeting Minutes.....\$765.50  
Midwest Pipe Supply, Misc Road Improv.....  
.....\$4,439.00  
Midwest Tape, Library-Dvds...\$6.75  
Nate Johnson, Umphire...\$120.00  
Next Generation Tech Inc, Software.....  
.....\$437.58  
Niacog Norisc, Niacog Dues.....  
.....\$1,778.28  
Nick Hunt, Umphire.....\$60.00  
North Iowa Libraries, Beacon Support-Library.....  
.....\$1,105.65  
North Iowa Lumber & Design Inc, Roads/Parks.....  
.....\$264.52  
Northern Lights, Concessions.....  
.....\$5,385.13  
Nutri-Ject Systems Inc, Digester Cleaning.....  
.....\$27,694.80  
Office Of Auditor Of State, Audit Filing Fee 2020-2021.....  
.....\$250.00  
Overhead Door Company, Overhead Door Remote.....  
.....\$37.10  
Paxton Johnson, Basbeball Coach.....  
.....\$420.00  
Payroll, July.....\$57,820.45  
Petty Cash, Petty Cash For Ragbrai.....  
.....\$750.00  
Presto-X-Company, Pest Control.....  
.....\$115.26  
Psi, Address Request Permit Envel.....  
.....\$478.40  
Rachel Eden, Soccer-Summer Rec.....  
.....\$150.00  
Reding's Gravel And Excavating, Water Main Repair.....  
.....\$6,132.25  
Rieken's Plumbing & Htng, 16x20 Filter.....  
.....\$191.96  
Sandy Fire Supply, Misc Equipment.....  
.....\$156.13  
Scholastic Inc, Library-Books.....  
.....\$1.50  
Sebco Books, Library-Nf Jf Books.....  
.....\$591.06  
Shield Technology Corp., Annual Support Software.....  
.....\$1,035.00  
Signs & Designs, Ragbrai Signs ...  
.....\$315.65  
Srf-Ia Finance Authority, Srf-Interest.....  
.....\$27.00  
State Hygienic Laboratory, Misc.....  
.....\$1,979.00  
State Treasurer, State Taxes.....  
.....\$741.54  
The Pavement Doctor, Spray Inject Patching Street.....  
.....\$5,386.50  
Titanium Lunchbox, Library-Summer Reading Reward.....  
.....\$125.00  
Trulson Auto, Police Misc.....\$355.11  
U S Postmaster, June 2022 Bills...  
.....\$374.19  
United Health Care, Health Insurance.....  
.....\$6,031.14  
Unplugged Wireless, Pager/Battery.....  
.....\$2,500.00  
Verizon, Police Phones.....\$323.15  
Westview Care Center, Sidewalk Reimbursement.....  
.....\$462.57  
Accounts Payable Total.....  
.....\$692,865.47  
Published in The Garner Leader on  
Wednesday, August 17, 2022

Accounts Payable Total.....  
.....\$692,865.47  
R & D Industries Inc, Audio System Repair.....  
.....\$750.30  
Ia Dept Of Revenue, Sales Tax.....  
.....\$3,267.00  
Sandy Fire Supply, Fire Hose.....  
.....\$2.09  
Tammy Schmidt, Refund.....  
.....\$125.00  
Sign Men, Signs.....\$958.36  
Sisco, Health Insurance 15,204.99  
Smith Hardware, Pd Ac Repair.....  
.....\$749.72  
Treas, St Of Ia, State Taxes.....  
.....\$3,767.00  
Us Bank Equip Finance, Lease/Copies.....  
.....\$61.29  
Veenstra & Kimm, Engineering.....  
.....\$17,463.75  
Verizon Wireless, Phone/Internet.....  
.....\$655.88  
Gracelyn Walker-Mefferd, Wsi Reimb.....  
.....\$250.00  
Ia Dept Of Revenue, Water Excise Tax.....  
.....\$1,620.00  
Wellmark, Insurance.....\$1,047.32  
Wells Fargo Leasing, Lease & Copies.....  
.....\$56.20  
Valerie Welsch, Soccer Instructor.....  
.....\$150.00  
Vicky Westcott, Mileage Mpi-Vicky.....  
.....\$111.97  
Kelly White, Ia League Hotel Reimb.....  
.....\$1,642.76  
Wunsch Construction, State Street Pay Est #2.....  
.....\$290,251.74  
Yohnco, Monument.....\$399.85  
Carl Young, Mileage- Water Cart Pump.....  
.....\$1.89

### CLAIMS APPROVED 8/9/2022

Abdo Spotlight Magic Wagon, Books.....  
.....\$21.95  
Absolute Waste, Gb/Rc Contract.....  
.....\$17,912.20  
Aco, Chemicals.....\$7,264.50  
Aflac, Insurance.....\$348.24  
Ag Source Labs, Testing ..1,154.25  
Agvantage Fs, Radar.....127.25  
Albert Lea Electric Repaired Lights.....  
.....\$847.06  
All Flags, Flags.....\$731.22  
Alliant, Utilities.....\$23,833.44  
Amazon Capital Services, Books.....  
.....\$292.85  
Amazon Loc, Supplies, Ipad, Etc.....  
.....\$1,466.70  
Nevaeah Andersen, Wsi Reimb.....  
.....\$250.00  
Arnold Motor Supply, Batteries.....  
.....\$214.97  
Authorize.net, Credit Card Fees.....  
.....\$59.00  
Baker & Taylor, Books.....\$2,226.00  
Brothers Ace Hardware, Supplies.....  
.....\$428.42  
Central Bank, Books.....\$462.74  
Central Ia Distr, Cleaning Supplies.....  
.....\$589.81  
Child Support, Child Support.....  
.....\$368.80  
Cintas, Rug/Mop Service.....\$41.56  
Coca-Cola, Conc Bev.....\$416.39  
Commi, Phone/Internet...\$353.09  
Culligan, Water Service.....\$6.50  
Display Sales ,Xmas Lights.....  
.....\$2,560.75  
Jessica Doege, Pool Party Refund

250.00  
Doug's Small Engine.. Repair Leak.....  
.....\$101.43  
Family Eye Care, Safety Glasses.....  
.....\$100.00  
Federal Fire Equip, Inspect Fire Alarms.....  
.....\$165.00  
Ferguson #2516, Meters/Valves.....  
.....\$2,850.00  
First Natl Bank, Credit Card Fees ..  
.....\$402.77  
Flower Cart, Flowers.....\$50.00  
Bailee Frayne, Golf Lessons.....  
.....\$300.00  
Carlee Frayne, Golf Lessons.....  
.....\$300.00  
Jodine Friedow, Refund.....\$75.00  
Garner Ambulance, Offset.....\$456.00  
Garner Lumber & Supply.....Golf Course Sign.....  
.....\$11.87  
Garner Postmaster, Postage.....  
.....\$594.00  
Garner Utilities, Utilities.....\$157.53  
Garner Vet, Animal Control.....\$50.00  
Garner Vmrc.....Vmrc Membership.....  
.....\$275.85  
Get Some Guns Llc, Guns.....  
.....\$2,361.24  
Gfc Leasing, Copier Leasing.....  
.....\$288.33  
Scott Ginapp, Mileage- Cpo Class.....  
.....\$226.98  
Grainger, Filters.....\$117.20  
Hach Company, Testing Supplies ..  
.....\$333.58  
Katlyn Hagensick, Wsi Reimb.....  
.....\$250.00  
Hancock Co Comm, Dispatching ..

.....\$3,798.15  
Hancock Co Coop Oil, Fuel.....  
.....\$4,295.95  
Hancock Co Fair Board, Annual Donation.....  
.....\$1,500.00  
Hancock Co Health System, Clark Physical.....  
.....\$72.00  
Hancock Co Pub Health, Pool Inspection.....  
.....\$568.00  
Rebecca Hejlik, Soccer Instructor.....  
.....\$150.00  
Hewett, Pool Conc Food.....\$2,524.03  
Kaylynn Hook, Soccer Instructor.....  
.....\$150.00  
Hotsy Equip, Powershine...\$327.40  
Hyvee - Accts Recvbl/Concessions.....  
.....\$384.13  
Ia Comm Assurance, Restitution-Brant.....  
.....\$200.00  
Ia Dnr, Npdes.....\$210.00  
Ia One Call, One Calls.....\$82.80  
Ingram, Books.....\$316.76  
Interstate All Battery, Battery.....  
.....\$172.50  
Intl Inst Muni Clerks, Annual Membership.....  
.....\$400.00  
Ipers, Ipers.....\$13,245.80  
Irs - 941, Fed/Fica Tax...\$29,463.01  
K & K Floors.....Pool Park Shelterhouse Floor.....  
.....\$6,000.00  
Katter Patience, Soccer Instructor.....  
.....\$150.00  
Alexandria Kem, Refund- Lessons.....  
.....\$35.00  
Kiow, Advertising.....\$57.00  
Kmk Cpr Services, Water Safety...  
.....\$255.00  
Landgraphics, Mosquito Spraying,

.....\$3,000.00  
Larsen Plumbing & Heating, Service Hvac.....  
.....\$480.31  
Leaf, Microfilm Scanner Lease.....  
.....\$190.53  
Mcmaster-Carr, Building Materials.....  
.....\$382.24  
Menards, Pvc/Struts.....\$58.73  
MetLife-Group Benfts, Ins.....\$55.87  
Micromarketing, Books.....\$233.46  
Nationwide, Def Comp Ntlwd.....  
.....\$30.00  
Myah Nessel, Wsi Reimb.....\$250.00  
Next Generation Tech, Maintenance Agreement.....  
.....\$400.00  
Niacog, Admin- Upper Story Living.....  
.....\$569.00  
North Central Ia Narcotics, Dues ..  
.....\$1,224.00  
North Ia Designs, Duesey Day Race Shirts/Awards.....  
.....\$1,574.00  
Office Depot, Office Supplies.....  
.....\$148.41  
Michael Ohotto, Wsi Reimb 250.00  
Plas-Tech.....Dev Agreement- Plas-Tech 20,000.00  
Prairie Energy Coop, Utilities.....  
.....\$93.38  
Pringnitz Custom Llc, Snow Blowing.....  
.....\$258.00  
Pritchard Auto, 2020 Expl Service.....  
.....\$131.85  
Prosecuting Attorneys Trn, Forfeiture Fee.....  
.....\$254.00  
Quadient Leasing, Postage 192.98  
Quadient Postage, Postage.....  
.....\$781.20  
Quality Pump, Pumps.....\$2,943.00

R & B Mowing, Mowing.....\$245.00  
R & D Industries Inc, Audio System Repair.....  
.....\$750.30  
Ia Dept Of Revenue, Sales Tax.....  
.....\$3,267.00  
Sandy Fire Supply, Fire Hose.....  
.....\$2.09  
Tammy Schmidt, Refund.....  
.....\$125.00  
Sign Men, Signs.....\$958.36  
Sisco, Health Insurance 15,204.99  
Smith Hardware, Pd Ac Repair.....  
.....\$749.72  
Treas, St Of Ia, State Taxes.....  
.....\$3,767.00  
Us Bank Equip Finance, Lease/Copies.....  
.....\$61.29  
Veenstra & Kimm, Engineering.....  
.....\$17,463.75  
Verizon Wireless, Phone/Internet.....  
.....\$655.88  
Gracelyn Walker-Mefferd, Wsi Reimb.....  
.....\$250.00  
Ia Dept Of Revenue, Water Excise Tax.....  
.....\$1,620.00  
Wellmark, Insurance.....\$1,047.32  
Wells Fargo Leasing, Lease & Copies.....  
.....\$56.20  
Valerie Welsch, Soccer Instructor.....  
.....\$150.00  
Vicky Westcott, Mileage Mpi-Vicky.....  
.....\$111.97  
Kelly White, Ia League Hotel Reimb.....  
.....\$1,642.76  
Wunsch Construction, State Street Pay Est #2.....  
.....\$290,251.74  
Yohnco, Monument.....\$399.85  
Carl Young, Mileage- Water Cart Pump.....  
.....\$1.89

Accounts Payable Total.....  
.....\$692,865.47  
Expenses  
General.....119,363.14  
Ed Center.....\$502.35  
Road Use.....\$15,297.44  
Employee Benefits.....\$10,032.95  
Cdbg Projects.....\$569.00  
Rev Loan - Industry.....\$20,000.00  
Rev Loan - Housing.....\$87.54  
Capital Projects.....\$307,715.49  
Water.....\$16,088.47  
Sewer.....\$18,576.30  
Storm Sewer.....\$739.70  
Payroll - Sisco Claims.....\$455.69  
Total Funds.....\$509,428.07  
Revenue  
General.....\$146,195.43  
Pool Maintenance Fund.....\$179.22  
Vmrc Maintenance Fund.....\$159.55  
Ed Center.....\$752.11  
Road Use.....\$32,432.79  
Employee Benefits.....\$786.52  
Local Option.....\$40,291.50  
Rev Loan - Industry.....\$379.13  
Rev Loan - Housing.....\$3,891.03  
Rev Loan - Retail.....\$53.72  
Sewer.....\$32,068.91  
Storm Sewer.....\$13,198.70  
Sisco Claims.....\$650.58  
Total.....\$316,285.36  
Published in The Garner Leader on  
Wednesday, August 17, 2022

## PUBLIC NOTICE: CITY OF GARNER

## PROCEEDINGS: KANAWHA

### KANAWHA CITY COUNCIL PROCEEDINGS OF AUGUST 9, 2022

The Kanawha City Council met in regular open session Tuesday, August 9<sup>th</sup>, 2022. The following council members were present: Ray Bassett, Judy VanderPloeg, Mathieu Lemay and Carmen Myers. Absent: Jeremy Purvis. Mayor Gloria 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 carried.

The City Council hired WHKS & Co. to do a life cycle cost analysis for Main Street. Andy Smith, WHKS, was on hand to assist the Council on determining what type of rehabilitation or reconstruction alternative should be done. No action taken.

Pam Weiss brought attention to a storm water intake problem on West 3<sup>rd</sup> Street near Walnut. Weiss brought pictures of damage to the foundation of her property that she feels is due to rain water not reaching the intake. The Council directed the Superintendent of Public Works to look into upgrading the intake.

Bassett then moved approval of the minutes, clerk's reports and payment of the following bills:

Iowa, wastewater permit.....210.00  
Brown Supply, st/sew supplies.....  
1389.00  
Riteway, check order.....195.55  
Frank Dunn, street patch.....899.00  
BMC, rock.....199.20  
Priority Electric, repair control panel.....310.00  
Iowa One Call, locate.....7.20  
Team, Easy Dose.....292.00  
WHKS, engineering.....3186.00  
OdpSolutions, office supply...104.29  
Mid-America Publishing, publications.....129.69  
North Iowa Environmental, operator fee.....565.00  
Gold-Eagle, fuel.....2460.53  
Swenson Hdwe, various.....204.43  
Hancock Co. Co-op, pickup align.....65.00  
JD Financial, repair, filters.....832.37  
North Iowa Lbr, lumber, bmix, pail.....95.84  
True Value, concrete mix, plumbing, other.....161.47  
ACE Industrial, nitrile gloves.....479.40  
Urness Hdwe, various.....575.39  
Counsel, water copier.....10.00

Electronic Engineering, batteries.....369.36  
Clear Lake Sanitary, tests.....449.70  
North Iowa Narcotics Task Force, membership.....381.60  
Hawkins, chlorine.....40.00  
Wright Farm Services....., pick-up tires, ball joints.....953.90  
The motion to approve was seconded. All were in favor. Motion carried.

The following report was given to the Council:

**July 2022 Expenditures**  
IRS, 941.....3595.65  
Iowa Workforce, unemp.....44.22  
Treas of Iowa, sales tax.....196.37  
Treas of Iowa, withholding 1564.61  
Treas of Iowa, W.E.T.....2103.98  
IPERS, ipers.....2133.49  
DJ Martinez, reimb phone case.....23.99  
Jessie Salinas, reimb 2 classes.....745.00  
Comm1, phones.....552.39  
Garner Library, book page subscription.....23.40  
S&S Worldwide, summer reading.....113.67  
Guideposts, library book.....19.94  
All Recipes, renewal.....13.00  
Amazon, shipping charge.....22.46  
Popp Excavating, jetter.....1850.00  
Team, terminator/superbugs.....2074.50  
Storey Kenworthy, meter sheets.....170.07  
Gold-Eagle, fuel.....2287.48  
WHKS, engineering fee.....600.00  
Malek Tree, tree work.....7000.00  
Hach, sample cell, accuvac.....161.25  
Counsel, water copier.....10.00  
US Cellular, phone.....247.10  
Hawkins, chlorine.....20.00  
N la Environmental, operator fee.....565.00  
Iowa DNR, annual fee.....72.47  
Nieman Excavating, burning, mowing lagoon.....2092.50  
Hanson & Sons, tires.....1256.92  
BMC, rock.....248.43  
Urness, sprayer, other.....359.11  
Swenson Hdwe, sprayer, gloves, other.....167.49  
R&M, parts.....14.75  
CID, shop towels.....404.00  
MARC, chemicals.....687.14  
BW, propane.....26.74  
N la Lumber, paint, lumber.....462.68  
Trulson Auto, start fluid.....12.98  
NIACOG, dues.....572.46  
JD Financial, lamp.....42.22  
Wells Fargo, equip lease.....114.24  
ODP Business, office supply...76.53

League of Cities, dues.....722.00  
Mid-America Publ, publications.....196.60  
Banyon Data, software support.....2520.00  
DJ Martinez, reimb car wash.....10.00  
Globe Gazette, summit/tribune library.....49.99  
Cengage, library book.....20.82  
Alliant, fire dept util.....377.17  
MCI, phone.....41.29  
Wellmark, insurance.....7242.39  
B&T, book order.....93.73  
Gold-Eagle, fire dept fuel...155.14  
Delta Dental, insurance.....129.12  
Jim Weiss, refund.....25.00  
Alliant, utilities.....3805.07  
Mary Janes Farm, library renewal.....29.95  
Gordon Flesch, library copier.....17.97  
Country, library renewal.....32.00  
Visa, library supply.....570.34  
Seth Millsagle, reimb truck parts.....130.56  
US Cellular phone.....247.75  
Wells Fargo, water copier...118.26  
MCI, phone.....36.50  
**July 2022 Expenditure by Fund**  
General.....45540.13  
Road Use Tax.....4614.61  
Emp Benefits.....7428.24  
Library.....2573.83  
Water.....8999.13  
Sewer.....13782.56  
**July 2022 Revenue by Fund**  
General.....2077.28  
Road Use Tax.....6962.73  
Emp Benefits.....236.06  
Local Option Tax.....8579.28  
Debt Service.....541.05  
Library.....1482.02  
Water.....12119.29  
Sewer.....6181.36  
Storm Water.....1407.14  
Chief Martinez gave the following summary for July 2022:  
Comp Hours banked.....0  
Hours worked.....174.5  
Training hours.....9  
Calls for service.....63  
EMT Calls.....4  
Citations/Charges.....11  
Arrests.....1  
Other: Assisted at RAGBRAI  
Dangerous building follow-up  
New car purchase discussion  
VanderPloeg moved approval of the police report. The motion was seconded. All were in favor. Motion carried.

Chief Martinez stated that if the City decided to buy a police vehicle, the delivery wait is now at 17

months. Bassett moved approval of purchasing a 2022 Ford Explorer through state bid process for delivery as soon as possible. The motion was seconded. All were in favor. Motion carried.

Supt. of Public Works Salinas was not present at the meeting but a written report for July work was given. VanderPloeg moved approval of the report. The motion was seconded. All were in favor. Motion carried.

The North Iowa Environmental report for July stating all systems are operating normally was available for review. Bassett made a motion to approve said report and the motion was seconded. All were in favor. Motion carried.

There were no citizen comments. Myer made a motion to purchase new Christmas street lighting from Temple Display. The motion was seconded. All were in favor. Motion carried.

After reviewing the new Statement of Safety Policy, Bassett made a motion to approve adopting the policy. The motion was seconded. All were in favor. Motion carried.

At this time, the Mayor opened 5 sealed bids for purchasing the old city pickup. Bassett moved approval of accepting the highest bid from Jessie Salinas in the amount of \$2800.00. The motion was seconded. All were in favor. Motion carried.

VanderPloeg made a motion to raise the park janitor wage to \$60/week. The motion was seconded. All were in favor. Motion carried.

VanderPloeg moved approval of the probationary appointment to the Kanawha Fire Department of Cody Learar. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion approving the sidewalk grant application from Marvin L. Johnson. The motion was seconded. All were in favor. Motion carried.

There being no further business, Bassett moved for adjournment. The motion was seconded. All were in favor. Motion carried.

Sharon Grimm, City Clerk Gloria Sobek, Mayor Published in The Garner Leader on Wednesday, August 17, 2022

## PROCEEDINGS: KLEMME

### KLEMME CITY COUNCIL PROCEEDINGS TUESDAY AUGUST 9, 2022

The Klemme City Council met at the regular meeting on Tuesday August 9, at 6:30 PM, Council Chambers, City Hall.

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

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

Weiland informed the council, railroad tracks at the end of main had been repaired. Heartland had been in town and done the street patching. Riedel Tree Service trimmed up and removed trees around town. Will be back again, to trim some that are over hanging the streets.

Due to the Labor Day holiday the September council meeting will be held on Tuesday September 6<sup>th</sup> at 6:30.

Boge-Miller made a motion to adjourn. Menke seconded the motion. Motion carried.

Meeting adjourned. Colleen Rout, City Clerk/Treasurer

Income for July.- General: \$15,609.28; Road: \$4,666.51; Water: \$4,430.16.

Colleen Rout Attest, Mayor Published in The Garner Leader on Wednesday, August 17, 2022

## PROCEEDINGS: GARNER

### GARNER CITY COUNCIL CITY OF GARNER

Proceedings of August 9, 2022

Mayor Tim Schmidt called the meeting to order at 5:30 PM. In attendance were Councilpersons Marline Lewerke, Amber Jenniges, Damon Quandt, and Don Bell. City staff present were City Clerk Kelly White, Street Superintendent Mark Waddingham, Officer Keanan Shannon, and City Administrator Jim Collins. Absent from the meeting was Councilor Juhl.

A motion was made by Lewerke and supported by Jenniges to approve the agenda. Motion carried 4-0.

Jerry Lewerke invited Council to a 25 year anniversary celebration on September 17, from 2-5 PM for Cobblestone Estates.

Bill Mack asked about Silver Sneakers.

Mike Kramer asked that Council be sure any new golf course clubhouse has the capacity to host course events and that Council work toward construction of a park in the Country Club neighborhood. Kramer suggested the green space to the west of the current clubhouse as an ideal location for the playground.

Doctor Scott Wood reiterated Kramer's request that any new clubhouse be built large enough to host course events and that a park should be constructed in the Country Club neighborhood. Wood referenced a past Council's five-year plan.

A motion by Bell to approve the Consent Agenda that included the July 26<sup>th</sup> minutes, financials, Your Place Sports Bar & Grill Class C Liquor License, Park & Rec coaching contracts, and Pay Estimate No. 2 for the 2022 State Street project was supported by Lewerke. Motion carried 4-0.

Fire Department Chief Jim Thiele asked Council for funding to help pay for sixteen new air-packs. He estimated the City's share to be

\$45,404.87 with the Garner Rural Fire Board and the Fire Department itself paying the remainder. Council directed Collins to draw up a resolution for Council consideration at the August 23<sup>rd</sup> meeting.

A motion by Jenniges to approve Resolution No. 2022-60, a resolution approving the hire and wages of Karen Staley as library janitor, was supported by Bell. Motion carried 4-0.

A motion by Jenniges to approve Resolution No. 2022-61, a resolution approving the hire and wages of Seth Malek as Public Works Employee, was supported by Bell. Motion carried 4-0.

A motion by Lewerke to approve Resolution No. 2022-62, a resolution approving the hire and wages of Dylan Brown as Water/Wastewater Operator, was supported by Jenniges. Motion carried 4-0.

A motion by Lewerke to purchase two homes from the Homes for Iowa program to be placed on the north side of Fuller Drive at the City Administrator's discretion was supported by Quandt. Motion carried 4-0.

Council directed Collins to collect more data on food truck regulations from other cities for Council consideration.

Council directed Collins to invite the City's new employees to a Council Meeting for introductions.

Drew Sweers, V&K, provided updates on the following projects: 2022 State Street, the Reserve 2, and the Highway 18 Bike Trail.

Council directed Collins to ask Crown Point Builders to work with McKinness Excavating directly on their portion of the Reserve 2 project.

As there was no more business before the Council, Lewerke moved to close the meeting at 6:09 PM. Jenniges seconded the motion. Motion carried 4-0.

Kelly White, City Clerk Tim Schmidt, Mayor Published in The Garner Leader on Wednesday, August 17, 2022

## PUBLIC NOTICE: CORWITH

### NOTICE TO FILL VACANCY FOR THE AT LARGE CITY COUNCIL POSITION IN THE CITY OF CORWITH, IOWA BY APPOINTMENT

Notice is hereby given that a vacancy exists for the At Large City Council position for the City of Corwith, Iowa. Council member Tim Poage resigned effective August 1, 2022. In accordance with Iowa Code Section 372.13(2)(a), the Corwith City Council has voted to fill the vacancy by appointment. Said appointment will be made within 60 days after said resignation at the next Regular Meeting of the Corwith City Council. Said meeting is set to take place September 13, 2022. All Regular Meetings convene at 6:00 PM at Corwith City Hall, 108 NW Elm Street,

Corwith, Iowa. Electors of the City of Corwith have the right to file a petition requiring that the vacancy for the At Large City Council position be filled by a special election by submitting a valid petition with the Corwith City Clerk within 14 days after publication of this notice or within 14 days after the appointment is made by the City Council. A valid petition shall meet the requirements set forth in Iowa Code Section 372.13(2)(a).

Dated this 9<sup>th</sup> day of August, 2022. City of Corwith, Iowa By: Cindy Tebben, Corwith City Clerk

Published in The Garner Leader on Wednesday, August 17, 2022

## PUBLIC NOTICE

A public test for Hancock County's voting equipment for the Lu Verne and Algona School Districts Special Election to be held September 13, 2022, will

commence on August 23, 2022, at 8:30 a.m. in the Hancock County Board of Supervisors' Meeting Room, Garner, Iowa.

## PUBLIC NOTICE: HACOOCK CO.

### HANCOCK COUNTY ORDINANCE NO. 28 TITLE: AN ORDINANCE PERMITTING THE LIMITED OPERATION OF ALL-TERRAIN VEHICLES AND OFF-ROAD UTILITY VEHICLES ON SECONDARY ROADWAYS IN HANCOCK COUNTY

Section 1. Purpose. The purpose of this ordinance is to designate that portion of the county secondary roadways designated by the Hancock County Board of Supervisors upon which an all-terrain vehicle and off-road utility vehicle may be operated.

Section 2. Definitions.

a. "All-terrain vehicle (ATV)" means a motorized vehicle with not less than three and not more than six low-pressure tires that is limited in engine displacement to less than 1,000 cubic centimeters and in total dry weight to less than 1,200 pounds and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.

b. "Off-road Utility Vehicle (ORV)" means a motorized vehicle with not less than four and not more than eight low-pressure tires or rubberized tracks that is limited in engine displacement to less than 1,500 cubic centimeters and in total dry weight to not more than 2,000 pounds and that has a seat that is bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control.

c. "Primary roadways" means those roads and streets both inside and outside the boundaries of municipalities which are under the jurisdiction of the Iowa Department of Transportation.

d. "Roadway" means that portion of a county road improved, designed, or ordinarily used for vehicular travel.

e. "Secondary roadways" means those roads under the jurisdiction of Hancock County. Secondary roadways" does not include primary roadways traveling through Han-

cock County, such as Highway 17, Highway 18, or Highway 69

Section 3. Operation on Roadways.

a. A registered all-terrain vehicle or off-road utility vehicle may be operated on all secondary roadways subject to the restrictions contained in this ordinance.

b. Notwithstanding paragraph "a", Hancock County, through the Secondary Roads department or Sheriff's Department, may prohibit the operating

1. When the secondary road or segment thereof is closed to motor vehicle traffic pursuant to section 306.41.

2. When the secondary road or segment thereof is designated as a detour route pursuant to section 306.41.

3. For any other secondary road or segment thereof, for no more than seven consecutive days and no more than thirty days in a calendar year when the prohibited days are established by ordinance.

Section 4. Restrictions.

a. A person shall not operate an all-terrain vehicle or off-road utility vehicle:

1. At an unreasonable rate of speed under all existing circumstances and in no event at a rate of speed greater than thirty-five miles per hour.

2. In a careless, reckless, or negligent manner so as to endanger the person or property of another or to cause injury or damage thereto.

3. While under the influence of alcohol or any controlled substance.

4. Without a lighted headlight at all times while the vehicle is operating on either a primary roadway or secondary roadway.

5. Without the equipped parts, lamps and other equipment in proper condition and adjustment as required for motor vehicles as required under Iowa Code Chapter 321, including but not limited to the parts, lamps, and equipment required under sections 321.386, 321.387, 321.404, 321.432, and 321.437.

6. Upon any railroad right-of-way, except that the all-terrain vehicle or off-road utility vehicle may be driven directly across a railroad right-of-way at an established crossing after yielding to all oncoming traffic and notwithstanding any other provisions of law. This paragraph does not apply to a law enforcement officer or railroad employee with authority to enter upon the railroad right-of-way in the lawful performance of the employee's duties.

7. On any public land or roadway under the jurisdiction or control of the Hancock County Conservation Board or Iowa Department of Natural Resources.

b. A person shall not operate an all-terrain vehicle or off-road utility vehicle with a firearm in the person's possession unless the firearm is unloaded and enclosed in a carrying case. However, a non-ambulatory person may carry an uncased and unloaded firearm while operating an all-terrain vehicle or off-road utility vehicle.

c. A person shall not operate an all-terrain vehicle or off-road utility vehicle with more persons on the vehicle than it was designed to carry, as provided by the manufacturer's specifications. This paragraph does not apply to a person who operates an all-terrain vehicle or off-road utility vehicle as part of a farm operation as defined in Iowa Code section 352.2.

d. A person shall not operate an all-terrain vehicle or off-road utility vehicle unless the person has an valid Iowa Driver's License, 18 years of age or older at the time of operating, the said vehicle is duly registered as provided for in Iowa Code section 321.17, and the person has proof of insurance for said vehicle as provided for in Iowa Code section 321.20B.

Section 5. Civil Liability. The owner and operator of an all-terrain vehicle or off-road utility vehicle shall be jointly and severally liable for any injury or damage caused by the negligent operation of the vehicle. However, the owner

of an all-terrain vehicle and/or off-road utility vehicle shall not be liable for any such injury or damage if the owner was not the operator of the vehicle at the time the injury or damage occurred and if the operator did not have the owner's consent to operate the vehicle at the time the injury or damage occurred.

Section 6. Exemptions. Registration shall not be required for all-terrain vehicles or off-road utility vehicles used exclusively as farm implements.

Section 7. Penalties. Any violation of this ordinance constitutes a simple misdemeanor or punishable by a fine of at least \$105.00 and no more than \$855.00 and/or up to thirty days in jail.

Section 8. Jurisdiction. The provisions of this ordinance shall apply throughout Hancock County, Iowa, including municipalities that have not enacted a municipal ordinance dealing with similar subject matter.

Section 9. Severability. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of either the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 10. When Effective. This ordinance shall be effective after final passage, approval, and publication as provided by law.

Adopted and passed by the Hancock County Board of Supervisors on this 8<sup>th</sup> day of August, 2022.

Signed: Jerry Tlach Chairman, Hancock County Board of Supervisors

Attest: Michelle Eisenman Hancock County Auditor

First reading: August 8, 2022 Second reading: Waived on August 8, 2022

Published in The Garner Leader on Wednesday, August 17, 2022

## PUBLIC NOTICE: CLEAR LAKE

2022 Addition to the Clear Lake Consolidated Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa" by City Council (1st reading)

Discussion and consideration of Motion by City Council.

- Motion to suspend the mies put\$uan.t to Iowa Code Section 380.3 and place Ord.nance #872 on final reading by City Council.

- Discussion and consideration of Motion by City Council.

B. S. 15<sup>th</sup> Street Everybody Plays Inclusive Park & Playground Project:

- Introduction by Creighton Schmidt, Director of finance & Administrative Services.

- Review of proposed plans & specifications, Kristy King, Bergland & Cram

- Motion to approve Resolution #22-57, "A Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Everybody Plays Inclusive Park & Playground Project, and the taking of bids therefor - City of Clear Lake, Iowa" by City Council.

- Discussion and consideration of

Motion by City Council C. Traffic Study/TEAP Report for 27<sup>th</sup> Ave S. & S. 8111 Street/Grouse Ave:

- Introduction by Creighton Schmidt, Director of Finance & Administrative Services.

- Review of findings, conclusions, & recommendations, Becky Schwab, P. E., SEI-1 Engineering.

- Motion to approve Resolution #22-58, "A Resolution authorizing the City of Clear Lake to submit an Iowa DOT Traffic Safety Improvement Program Application for funding of Intersection Improvements at 27<sup>th</sup> Ave S. & S. 8<sup>th</sup> Street/Grouse Avenue" by City Council.

- Discussion and consideration of Motion by City Council.

D. 2021 Storm Sewer & Water Main Improvement Project:

- Introduction by Scott L Flory, City Administrator.

- Review of Pay Estimate #5 (final) and recommendation to accept the work, Jason Petersburg, P.E., Veenstra & Kimm Engineering.

- Motion to approve Pay Estimate #5 (final) by City Council.

- Discussion and consideration of Motion by City Council.

E. Main Avenue (8<sup>th</sup> Street to N. 14<sup>th</sup> Street) Street Reconstruction Project:

- Project update and review of Pay Estimate #2, Jason Petersburg, -P.E., Veenstra & Kimm Engineering.

- Motion to approve Pay Estimate #2 by City Council.

- Discussion and consideration of Motion by City Council.

- Motion to approve Resolution #22-59 A "Resolution Accepting the Work" by City Council.

- Discussion and consideration. of Motion by City Council.

E. Main Avenue (8<sup>th</sup> Street to N. 14<sup>th</sup> Street) Street Reconstruction Project:

- Project update and review of Pay Estimate #2, Jason Petersburg, -P.E., Veenstra & Kimm Engineering.

- Motion to approve Pay Estimate #2 by City Council.

- Discussion and consideration of Motion by City Council.

7. Chief of Police's Report: - Swerui.ng.in Ceremony for Patrol Officer Connor Smith and administration of Oath of Office by Mayor Nelson P. Crabb

8. Public Works Director's Report: - Decorative Street Light Replacements on 1<sup>st</sup> Ave S, between S. 8<sup>th</sup> Street and S. Shore Drive and S. 4<sup>th</sup> Street, between 1<sup>st</sup> Ave S. and S. 8<sup>th</sup> Street.

- Decorative Street Name & Regulatory Sign Posts for Main Avenue, 81<sup>st</sup> Street to N. 20<sup>th</sup> Street and N. Shore Drive, between 1<sup>st</sup> Ave N. and 51<sup>st</sup> Ave N.

9. Director of Finance & Administrative Services Report: 1 0. Mayor's Report:

- Set next Council meeting date as September 6111, at 6:00 p.m., due to Labor Day holiday.

11. City Administrator's Report: 12. Other Business:

13. ADJOURNMENT. NEXT REGULAR MEETING -SEPTEMBER 6, 2022 6:00 pm

11.is notice is given pursuant to Chapter 21.4(1) of the Code off Iowa and the local rules of said governmental body

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### PUBLIC NOTICE IS HEREBY GIVEN THAT THE FOLLOWING GOVERNMENTAL BODY WILL MEET AT THE DATE, TIME, AND PLACE HEREIN SET OUT. 111.E TENTATIVE AGENDA FOR SAID MEETING IS AS FOLLOWS:

#### TENTATIVE AGENDA

CLEAR LAKE CITY COUNCIL CITY HALL- 15 N, 6,14 STREET MONDAY, AUGUST 15, 2022 6:00 P.M.

1. Call to Order and Pledge of Allegiance led by Mayor Nelson P. Crabb

2. Approval of Agenda.

3. Consent Agenda:

A. Minutes -August 1, 2022.

B. Approval of the bills & claims.

C. Licenses & Permits: