

KANAWHA CITY COUNCIL MINUTES 2.13.24

Kanawha City Council Proceedings from February 13, 2024
The Kanawha City Council met in regular open session Tuesday, February 13, 2024. All council members were present (VanderPloeg by phone). Mayor Sobek called the meeting to order at 6:00 p.m. Lemay moved approval of the agenda. The motion was seconded. All were in favor. Motion carried. Mayor Sobek then opened the hearing on the proposed budget amendment. There were no questions or comments. Mayor Sobek closed the hearing. Bassett read and moved approval of adoption of the following:
RESOLUTION #BUDAMEND24
WHEREAS , the City of Kanawha, Iowa previously adopted a budget on 4/11/2023, and **WHEREAS**, the City finds it necessary to amend the FY24 Budget to include the following unplanned expenditures: fire department gear, police department computer, street sweeper repair, street wages, city hall windows, and **NOW, THEREFORE, BE IT RESOLVED** , by the City Council of the City of Kanawha, Iowa, to adopt Resolution #BUDAMEND24. The motion to approve adoption was seconded. All were in favor. Motion carried. Purvis moved approval of the minutes, clerk's report and payment of the following bills:
Column Software, publications..... 314.20
Hancock County Cooperative, tires, diesel treatment..... 161.95
Visa, Adobe, assembly, spreader control..... 1056.00

Amazon, salt spreader, batteries, other..... 488.04
USA Bluebook, valve, hydrant adaptor, other..... 228.60
Galls, uniform, gear..... 629.88
Gold-Eagle, fuel..... 1374.58
Clear Lake Sanitary, tests..... 44.00
Swenson Hdwe, tarp strap..... 50.28
KC Nielsen, hardware..... 3.60
Tire Shop, lawn mower tire..... 173.29
Muni Maintenance Service, anthracite removal..... 2000.00
la Dept of Safety, July-Sept online warrants..... 300.00
Hawkins, chlorine..... 20.00
ABC Allstate, floor waxed..... 950.00
Iowa One Call, locates..... 9.90
ALELM, legal fees..... 440.00
Wells Fargo, copier water..... 118.23
Odp Business, copy paper, coffee.. 125.91
Yesway, fuel, propane..... 65.12
North Iowa Environmental, operator fee, removing anthracite..... 1055.00
The motion was seconded. All were in favor. Motion carried. The following report was given to the Council:
January 2024 expenditures
IRS, 941 tax..... 3367.59
IMWCA, work comp..... 106.71
Treas of Iowa, Dec. W.E.T..... 580.31
Treas of Iowa, sales tax..... 629.53
Treas of Iowa, Nov. W.E.T..... 901.07
Treas of Iowa, withholding..... 2009.02
Comm1, phones..... 504.91
Postmaster, water bill postage..... 110.67
Fire Service Training Bureau, tanker payment..... 15000.00
Gold-Eagle, fuel fire dept..... 198.57
Principal, insurance..... 126.48
ALELM, legal fees..... 280.00
Purchase Power, postage..... 47.53

Riteway, W2 forms..... 113.98
Waste Management, garbage..... 185.00
Hancock Co. Economic, investment..... 1630.00
Gold-Eagle, fuel..... 538.55
Swenson Hdwe, rivet tool, cable, other..... 87.02
Hancock Co Comm Ctr, communications..... 11994.06
Carlson Drainage, jetting..... 265.00
N la Environmental, operator fee..... 565.00
Hawkins, chlorine..... 20.00
Visual Edge, copier-water..... 14.95
CL Sanitary, tests..... 584.20
JD Financial, repair..... 2639.38
Baker & Taylor, book order..... 138.05
Sat Evening Post, renewal..... 15.00
Cooking with Paula, renewal..... 29.98
Grit, renewal..... 19.95
Motion Picture Licensing, licensing..... 188.67
MCI, phone..... 45.00
Fire Service Training Bureau, FF1..... 150.00
Wellmark, insurance..... 7150.96
Alliant, util-fire dept..... 418.51
Ryan Oleson, clothing allowance..... 128.39
Alliant, utilities..... 3527.94
Visa, library supply..... 472.35
Womens Inc, renewal..... 20.00
Gordon Fleisch, library copier..... 12.76
Hancock Co Clerk of Court, fee..... 55.00
MCI, phones..... 36.42
US Cellular, phones..... 137.07
Comm1, phones..... 504.91
IPERS, ipers..... 2381.61
January 2024 Expenditure by Fund General..... 43498.21
Road Use Tax..... 7408.79
Employee Benefit..... 2870.11
Library..... 2770.76

Water..... 7525.73
Sewer..... 7820.75
Water..... 10264.18
Sewer..... 5892.41
Storm Water..... 1466.33
January 2024 Revenue by Fund General..... 1730.28
Road Use Tax..... 7702.94
Employee Benefit..... 571.56
Local Option Tax..... 7778.93
Debt Service..... 544.48
Library..... 456.86
The following summarized police report was given by Chief Martinez: Comp hours for the year..... 0
Hours worked 1-9-24 to 2-13-24..... 222
Calls for service..... 65
EMT/Fire calls..... 7
Citations/Charges..... 32
Arrests..... 3
Martinez asked the council to consider purchasing a 9 mm pistol and optic for a total of \$968. Purvis moved approval of said purchase. The motion was seconded. All were in favor. Motion carried. Martinez asked the council to consider re-appointing Earl Hill as a City Co-Attorney. Hill would be called upon for writing/amending ordinances and to go to court on citations. Purvis made the motion to re-appoint Earl Hill as the City's Co-Attorney. The motion was seconded. All were in favor. Motion carried. The Superintendent of Public Works's report was given by Oleson. Oleson told the Council that filter media had been replaced in one tank so far, there were three large water leaks found during the month, the sewer inspection had been completed among other items.

Hill also gave the council an update on the property at 216 W 5 th Street. The City had declared that house to be a dangerous building in October of 2023. Jon Buren was to discuss a cat problem but was a no-show. Mike Hudson was to ask the council to reconsider dog at large ordinances but was a no-show. Myers moved approval of the North Iowa Environmental report for January which stated that all systems are operating normally. Notices of conditional renewal from EMC Insurance were reviewed. Purvis moved approval of the conditional renewals. The motion was seconded. All were in favor. Motion carried. Purvis discussed with the council how earlier cost options for the repair/replacing of Main Street did not include underground utilities. The clerk was instructed to find the City's bonding capacity and report back. The Mayor gave the new council assignments as follows:
Purvis: Streets, Economic Development, Rolling Stock
VanderPloeg: Parks, City Hall, Financial Administration, Trees
Bassett: Sanitary Sewer, Lagoon, NIACOG, Street Lights
Lemay: Water, City Garages
Meyer: Storm Water, Sidewalks, Weed Control
The Mayor appointed Lemay as Mayor Pro-tem and changed signatories at First Citizens Bank to remove all others and add him. Lemay read and moved approval of the following:
Resolution #021324

A Resolution Authorizing Transfer of Funds
WHEREAS , the City Council of the City of Kanawha, Iowa, has hereby given approval for the City Clerk to transfer funds to cover disbursements and to comply with regulatory statutes; and **WHEREAS** , the City Clerk has submitted the following transfer of \$75,000 from Local Option Tax to General Fund to be used for street wages, repairs made to street sweeper, the replacement of city hall windows as well as other general fund operating expenses; and **NOW, THEREFORE, BE IT RESOLVED** , by the City Council of the City of Kanawha, Iowa, that the City Clerk is directed to make this recommended transfer. The motion was seconded. All were in favor. Motion carried. The second reading of proposed ordinance #010924, an ordinance dealing with curfew times was had. Purvis moved approval of adoption of said proposed ordinance. The motion was seconded. All were in favor. Motion carried. Lemay moved approval of the proposed 2024-2025 City Budget. The motion was seconded. All were in favor. Motion carried. Myers made the motion setting Tuesday, March 26, 2024, 6:00 p.m. as the date and time for the hearing on Property Tax Levy. The motion was seconded. All were in favor. Motion carried. The motion moved for adjournment. The motion was seconded. All were in favor. Motion carried. Sharon Grimm, City Clerk Gloria Sobek, Mayor

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

CORWITH CITY COUNCIL MINUTES 2.13.24

The City Council of the City of Corwith met in regular session on Tuesday, February 13, 2024, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. with the Pledge of Allegiance. Council members present were Steenhard, Garman, Hankins Absent: Wagner, Mullenbach
Minutes were taken by Michelle Hankins, Mayor Pro Tem, in Clerk's absence. Steenhard moved to approve the Agenda: Hankins seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None Absent: Wagner, Mullenbach
Hankins moved to approve the Consent Agenda; Steenhard seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None Absent: Wagner, Mullenbach
CLAIMS REPORT
VENDOR, REFERENCE...AMOUNT
941 FORM, FED/FICA TAX..... \$ 2,095.55
ALLIANT ENERGY, MONTHLY GAS STATEMENT..... \$ 773.40
AMES HUMANITIES IOWA, TITANIC PROGRAM..... \$ 50.00

BAKER & TAYLOR BOOKS, BOOKS/DVD..... \$ 654.33
BEST CO, MONTHLY FLOOR MAT SERVICE..... \$ 38.00
CARD SERVICES, GW TAX FORMS/STAPLES MEMBER..... \$ 169.72
PRODUCTIVITY PLUS CNH ACCOUNTS, SUPPLIES/OIL/ANTI-FREEZE ETC..... \$ 356.12
CERTIFIED FIRE EXTINGUISHER, FIRE EXTINGUISHER INSPECTION..... \$ 306.50
CINDY TEBBEN, REIMBURSE JANITORIAL SUPPLIES... \$ 66.05
COLUMN SOFTWARE PBC, ORDINANCE/YRLY WAGES/LOAN..... \$ 80.17
COMMUNICATIONS 1 NETWORK, INTERNET/PHONE..... \$ 251.24
CITY OF CORWITH, MONTHLY CITY UTILITIES..... \$ 2,095.44
CORWITH EMTS, MEETING/CALL PAY..... \$ 990.00
GROUP, MARIAN, POSTAGE REIMBURSEMENT..... \$ 3.72
HANCOCK CO SECONDARY RDS, SAND/SALT MIX...\$ 1,037.70
HAWKINS, INC., WATER SUPPLIES MINI BULK..... \$ 323.79
IAMU, JAN-MAR SAFETY TRAINING..... \$ 791.57

INDUSTRIAL SAFETY INC, 2 DBL BOTTOM DRIP TORCH...\$ 453.21
IOWA ONE CALL, LOCATE CALLS..... \$ 16.20
IPERS, IPERS..... \$ 1,454.76
NORTH IOWA ENVIRONMENTAL LLC, WATER/WASTE WATER SVC..... \$ 420.00
NUWAY-K&H COOP, 170.27 UNLEADED/366.43 DIESEL...\$ 536.70
PRAIRIE ENERGY COOPERATIVE, MONTHLY STATEMENT..... \$ 42,818.10
CITY OF CORWITH PETTY CASH, PETTY CASH..... \$ 100.00
PITNEY BOWES RESERVE ACCOUNT, POSTAGE REFILL..... \$ 200.00
SALES TAX, SALES TAX...\$ 970.94
SIEGRIST JONES LIPPS & BAKKE, ATTORNEY FEES..... \$ 880.00
STATE HYGIENIC LABORATORY, WASTEWATER TESTING...\$ 96.50
SWENSON'S HARDWARE INC, SHOVELS/SUPPLIES..... \$ 55.55
TASTE OF HOME, GRANDMAS FAVORITES..... \$ 27.15
TQ TECHNOLOGIES CORP, IT SUPPORT..... \$ 39.27
WASTE MGMT OF NORTHERN IOWA, MONTHLY GARBAGE STMT..... \$ 63.48
IA DEPT OF REVENUE, WATER EXCISE TAX..... \$ 216.96
Accounts Payable Total..... \$ 58,432.12
Refund Checks Total
Total Paid On: 1/18/24...\$ 3,735.68
Total Paid On: 2/01/24...\$ 3,701.13
Total Payroll Paid..... \$ 7,436.81
**** REPORT TOTAL ****
GENERAL..... \$ 7,333.58
FIRE TOWNSHIP CONTRIBUTE...\$ 512.03
ROAD USE TAX..... \$ 2,570.57
WATER..... \$ 3,442.64
SEWER..... \$ 2,971.90
ELECTRIC..... \$ 49,038.21
TOTAL FUNDS..... \$ 65,868.93
Fund...Revenues.....Expenses
General...\$1,523.86...\$7,289.49
Fire Township.....\$607.50.....\$477.25
State Relief ARPA
Road Use Tax.....\$1,910.84.....\$11,837.40
Employee Benefit.....\$4.75.....\$569.62
Emergency...\$1.66.....
Local Option Sales Tax.....\$3,005.36.....

CDBG
Debt Services.....\$12.19.....
Fire Station
Water.....\$3,376.40.....\$7,131.29
Sewer.....\$2,840.15.....\$3,324.90
Electric..\$20,361.68.....\$28,844.13
Total.....\$33,644.39.....\$59,474.08
Business Items:
Hankins made a motion for the City to provide work cell phones for the Clerk and Public Works Administrator so they do not need to use their personal cell phones for business; Steenhard seconded them motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None Absent: Wagner, Mullenbach. Phones will be purchased through Verizon Wireless.
Clerk will publish Mowing Bid Notices for Cemetery and Parks. Bids are due in the Clerk's office by 5 p.m. on Monday, March 11, 2024. Council set City-Wide Clean-Up Day for April 13, 2024, 9 a.m. to 5 p.m. Steenhard made a motion to approve Resolution 1304 – Resolution to Fix a Date for a Public Hearing

on Proposal to Enter into a Water Revenue Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$375,000; Garman seconded the motion. Roll Call: Ayes: Steenhard, Garman, Hankins Nays: None Absent: Wagner, Mullenbach
Public Works Administrator updated Council on water leaks in town and man hole cover repairs. Discussion Items: Community Garden – Council discussed possible locations for the Community Garden. Clerk will ask Royal Neighbors to present a plan to Council with more information on the project. Public Works Administrator gave report. Steenhard moved to adjourn the meeting; Garman seconded the motion. Vote: Ayes: Steenhard, Garman, Hankins Nays: None Absent: Wagner, Mullenbach. The Corwith City Council Meeting was adjourned at 6:27 p.m. Matt Hobscheidt, Mayor Michelle Hankins, Mayor Pro Tem Acting as Clerk in Clerk's Absence

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

GARNER CITY COUNCIL MINUTES 2.13.24

Garner City Council Meeting Minutes 2/13/24
The Garner City Council met at The Reserve Phase 2 on February 13, 2024. Mayor Schmidt called the meeting to order at 5:00 PM with the following councilors present: Glen Juhl, Damon Quandt, Amber Jenniges, and Don Bell. Also present was the City Administrator Jim Collins. Council toured Crown Point Builders' twin-homes. A motion by Quandt to recess the meeting and reconvene in the Council Chambers at City Hall was supported by Juhl. Motion carried 4-0. Councilor Lewerke, City Clerk Karen Halder, and Rec Director Rudisill joined the meeting at City Hall. A motion by Lewerke to reconvene the City Council Meeting at 5:30 pm at City Hall was supported by Juhl. Motion carried 5-0. A motion by Lewerke to approve the agenda was supported by Bell. Motion carried 5-0. There was no public input. A motion by Juhl to approve the consent agenda that included City Council Minutes from January 22, 23, and February 1, 2024, the claims report, the September & October 2023 Financials, a Class C Alcohol License application for Casa Patron, a Class B Retail Alcohol license application for Dollar General, and the golf course financials was supported by Jenniges. Motion carried 5-0. Dana Genereux reported on the state of the city's trees. A motion by Lewerke to call a Council Recess at 6:01 PM to allow Council Members to greet four GHV wrestlers as they leave for the state tournament was supported by Quandt. Motion carried 5-0. A motion by Lewerke to reconvene the Council Meeting at 6:14 PM was supported by Juhl. Motion carried 5-0. A motion by Jenniges to approve Tammy Lenox & Heath Hiemer's request to hold an Easter Egg hunt at Central Park on March 30 at 10 AM was supported by Bell. Motion carried 5-0. A motion by Lewerke to approve State Street closure in front of Mat's Place from 5 PM Friday, July 12 till 4 AM on Saturday July 13 was supported by Juhl. Motion carried 5-0. A motion by Lewerke to approve Resolution no. 2024 – 004, a resolution approving a three-year lease agreement with the Hancock County Extension, was supported by Jenniges. Ayes: Bell, Quandt, Jenniges, Lewerke, and Juhl. Nays: none. Motion carried. A motion by Jenniges to approve Resolution no. 2024 – 005, a resolution opposing Alliant Energy's proposed rate increase, was supported by Bell. Ayes: Bell, Quandt, Jenniges, Lewerke, and Juhl. Nays: none. Motion carried. A motion by Juhl to approve a Memorandum of Agreement with Clean Energy Districts of Iowa to intervene in Alliant Energy's rate case was supported by Bell. Motion

carried 5-0. A motion by Lewerke to authorize a Press Release opposing Alliant Energy's rate case was supported by Juhl. Motion carried 5-0. A motion by Lewerke to set a public hearing for the City's FY25 Budget on March 26 at 5 PM was supported by Quandt. Motion carried 5-0. President Robinson and Director Olson presented the Chamber's annual Hotel/Motel and financial reports. Amanda Fritz recommended city consideration of the Hamilton County Hotel/Motel tax use model. A motion by Lewerke to continue giving the Garner Chamber of Commerce 50% of the Hotel/Motel taxes and revisit the decision in six-months was supported by Bell. Motion carried 5-0. Drew Sweers updated council on the following projects: Pickleball, Resurfacing (overlays), storm sewer, UV system, sidewalks, water treatment plant, and rate analysis. Mayor Schmidt recognized Rebecca Peter, reporter for the Garner Leader, for her Iowa Newspaper Association Award. Mayor Schmidt also congratulated the GHV wrestlers and wished them success at the State Tournament. A motion by Lewerke to adjourn the meeting at 6:50 PM was supported by Juhl. Motion carried 5-0. Karen Halder, City Clerk Tim Schmidt, Mayor **CLAIMS REPORT-Feb. 13, 2024**
VENDOR, REFERENCE...AMOUNT
CITY OF GARNER, CITY OF GARNER..... 100.00
IPERS, PROTECT IPERS..... 14,868.91
IRS - 941, FED/FICA TAX..... 11,212.07
NATIONWIDE, DEF COMP NTNWD..... 25.00
TREAS, ST OF IA, STATE TAX..... 3,310.53
AFLAC, INSURANCE..... 126.24
ALLIANT, UTILITIES..... 583.30
COMM1, PHONE/INTERNET..... 101.00
GARNER VMRC, VMRC MEMBERSHIP..... 110.76
GFC LEASING, LEXMARK XC4143..... 61.60
HANCOCK CO COOP OIL, FUEL..... 897.26
IA LAW ENFORCEMENT ACDMY, ACADEMY-WARING..... 7,100.00
IA PRISON INDUSTRIES, UNIFORMS-WARING..... 230.00
METLIFE-GROUP BENFTS, INS .. 67.92
NEXT GENERATION TECH, MAINTENANCE AGREEMENT..... 400.00
PRITCHARD AUTO, 2018 EXPLORER-REPL BATTERY...256.10
VERIZON WIRELESS, PHONE/INTERNET..... 281.49
ALLIANT, UTILITIES..... 699.96
COMM1, PHONE/INTERNET..... 27.50
DOUG'S SMALL ENGINE, EQUIP REPAIR-FAN BLOWER..... 135.76
FIRE SERVICE TRAINING, TRAINING SUPPLIES-FF1 CLASS..... 100.00
GARNER FIRE ASSN, TRAINING-FF1 CLASS..... 21.39
TRUCK CENTER COMPANIES, TRUCK MTCE-FUEL FILTER.....

..... 50.22
UPMEYER BRAD, REIMB UNIFORM EXP..... 686.06
AFLAC, INSURANCE..... 38.04
COMM1, PHONE/INTERNET..... 123.06
GARNER VMRC, VMRC MEMBERSHIP..... 9.08
METLIFE-GROUP BENFTS, INS .. 16.02
VERIZON WIRELESS, PHONE/INTERNET..... 80.02
ALLIANT, UTILITIES..... 103.89
HANCOCK CO COMM, DISPATCHING..... 4,653.65
GARNER VET, ANIMAL CONTROL..... 150.00
ALLIANT, UTILITIES..... 916.82
BOMGAARS, BOOSTER CABLE/SAND TUBES..... 155.87
CINTAS, RUG/MOP SERVICE..... 6.37
COMM1, PHONE/INTERNET..... 16.67
ELECTRONIC ENG, FCC LIC 10YR-KNHD961 EXP9-1-33...41.67
GARNER LUMBER & SUPPLY, STAPLES..... 6.06
HANCOCK CO COOP OIL, FUEL..... 380.74
VERIZON WIRELESS, PHONE/INTERNET..... 124.29
VEENSTRA & KIMM, ENT-2024 STREET RESURFACING..... 7,450.00
AFLAC, INSURANCE..... 286.80
GARNER VMRC, VMRC MEMBERSHIP..... 57.64
METLIFE-GROUP BENFTS, INS .. 60.74
UNITYPOINT CLINIC, RANDOM TESTING-GINAPP..... 42.00
ALLIANT, UTILITIES..... 4,992.10
ALLIANT, UTILITIES..... 34.04
GENERAL TRAFFIC, TRAFFIC SIGNAL SERVICE..... 900.00
HANCOCK CO COOP OIL, FUEL..... 2,034.36
MALEK'S LAWN & TREE SERVICE, SNOW REM (1/9,10,12,13,14,19)..... 1,530.00
LANDFILL NORTH IA, ANNUAL DUES..... 4,137.75
ALLIANT, UTILITIES..... 1,184.84
BAKER & TAYLOR, BOOKS..... 841.57
BROTHERS ACE HARDWARE, SUPPLIES..... 129.99
CENTRAL BANK, BOOKS..... 61.65
CITY OF GARNER, UTILITY BILLING..... 35.28
COMM1, PHONE/INTERNET..... 245.01
GFC LEASING, LIBRARY-COPIER LEASE..... 258.60
INGRAM, BOOKS..... 65.36
LEAF, MICROFILM SCANNER LEASE..... 190.53
MALEK'S LAWN & TREE SERVICE, SNOW REMOVAL (1/9,12,13,14,19)..... 50.00
PRO CARE, CLEARN CARPETS-LIBR,COMM RM..... 595.00
TQ TECH, FRONT COMP REP/UPDT TO OFC365..... 366.52
ALLIANT, UTILITIES..... 206.49
CITY OF GARNER, UTILITY BILLING..... 27.95
VEENSTRA & KIMM, ENG-TENNIS/PICKLEBALL COMPLEX..... 4,950.00
ALLIANT, UTILITIES..... 96.68
COMM1, PHONE/INTERNET..... 75.50
TQ TECH, 2 COMPUTERS;WIN-

DOWS;ADOBE..... 1,848.67
US BANK EQUIP FINANCE, LEASE/COPIES..... 4.95
ALLIANT, UTILITIES..... 538.99
BROTHERS ACE HARDWARE, SUPPLIES..... 18.99
PAUL NELSON, ONIX PICKLEBALLS..... 89.81
QUADIENT LEASING, POSTAGE..... 42.21
US BANK EQUIP FINANCE, LEASE/COPIES..... 66.51
VERIZON WIRELESS, PHONE/INTERNET..... 41.43
ALLIANT, UTILITIES..... 3,432.81
BROTHERS ACE HARDWARE, SUPPLIES..... 52.93
JAY CAMPBELL, REFUND-VMRC INDIV ANN'L..... 317.18
CINTAS, RUG/MOP SERVICE..... 29.05
COMM1, PHONE/INTERNET..... 147.51
ELECTRONIC ENG, KEY FOBS .. 1,567.95
GARNER VMRC, VMRC MEMBERSHIP..... 28.82
IA DEPT INSPECTIONS & APPEALS, ELEVATOR INSPECTION..... 175.00
PEAK SOFTWARE, CARD READER FOR SOFTWARE..... 800.25
IA DEPT OF REVENUE, SALES TAX..... 1,935.44
SMITH HARDWARE, PUMP...12.49
TQ TECH, 1 COMPUTER;WINDOWS;ADOBE;SUPP..... 963.60
TRANE US INC, MOTOR REPAIRS..... 1,293.00
US BANK EQUIP FINANCE, LEASE/COPIES..... 66.52
VERIZON WIRELESS, PHONE/INTERNET..... 41.43
ALLIANT, UTILITIES..... 865.50
BROTHERS ACE HARDWARE, SUPPLIES..... 52.98
CITY OF GARNER, UTILITY BILLING..... 28.66
MENARDS, CLEANING SUPPLIES..... 48.64
VEENSTRA & KIMM, DRAINAGE ELEVATIONS-N&J..... 793.00
ALLIANT, UTILITIES..... 117.40
JIM COLLINS, REIMB-COUNCIL WORK SESSION..... 85.32
COMM1, PHONE/INTERNET..... 148.21
CULLIGAN, WATER SERVICE..... 33.30
GARNER VMRC, VMRC MEMBERSHIP..... 70.80
HANCOCK CO COOP OIL, FUEL..... 32.29
METLIFE-GROUP BENFTS, INS .. 5.32
POOP TROOP, LLC, CLERK WORK..... 6,002.10
QUADIENT LEASING, POSTAGE..... 184.73
TQ TECH, COMPUTER SUPPORT;VIPRE..... 170.77
WELLS FARGO LEASING, LEASE & COPIES..... 268.43
COLUMB SOFTWARE PBC, PUBLIC HEARING 2/27 3RD ST..... 265.67
GARNER ROTARY, DUES-4TH QTR 2023..... 265.50
MID-AM PUBLISHING, PUBLICATIONS/ADS..... 114.00
ALLIANT, UTILITIES..... 1,049.94
CINTAS, RUG/MOP SERVICE..... 6.14
MALEK'S LAWN & TREE SERVICE, SNOW REM (1/9,10,12,13,14,19) ..

..... 300.00
MENARDS, CLEANING SUPPLIES..... 28.75
SMITH HARDWARE, DUCT WORK REP..... 90.00
BECKER CONSTR, HOLLOW METAL DOOR..... 4,972.00
ACCO, CHEMICALS..... 1,111.00
AFLAC, INSURANCE..... 42.90
ALLIANT, UTILITIES..... 2,462.76
BROTHERS ACE HARDWARE..... (17.00)
COMM1, PHONE/INTERNET..... 52.17
ELECTRONIC ENG, FCC LIC 10YR-KNHD961 EXP9-1-33...41.67
GARNER POSTMASTER, POSTAGE..... 693.77
GARNER VMRC, VMRC MEMBERSHIP..... 21.75
HANCOCK CO COOP OIL, FUEL..... 675.83
IA ONE CALL, ONE CALLS...17.10
METLIFE-GROUP BENFTS, INS .. 21.32
QUADIENT LEASING, POSTAGE..... 226.95
VERIZON WIRELESS, PHONE/INTERNET..... 41.42
IA DEPT OF REVENUE, WATER EXCISE TAX..... 1,342.68
AFLAC, INSURANCE..... 42.90
AG SOURCE LABS, TESTING..... 205.50
ALLIANT, UTILITIES..... 4,973.05
COMM1, PHONE/INTERNET..... 117.66
ELECTRONIC ENG, FCC LIC 10YR-KNHD961 EXP9-1-33...41.66
GARNER VMRC, VMRC MEMBERSHIP..... 21.75
GRAINGER, GLASS MIC FILTER .. 134.74
HANCOCK CO COOP OIL, FUEL .. 81.62
IA ONE CALL, ONE CALLS...17.10
METLIFE-GROUP BENFTS, INS .. 13.35
QUADIENT LEASING, POSTAGE..... 226.95
IA DEPT OF REVENUE, SALES TAX..... 662.12
STROMER OVERHEAD DOOR, WTP-ROLLUP DOOR REPAIR..... 135.00
VEENSTRA & KIMM, ENGINEERING-UV PROJ..... 7,580.00
VERIZON WIRELESS, PHONE/INTERNET..... 82.86
IA ONE CALL, ONE CALLS...17.10
IA DEPT OF REVENUE, SALES TAX..... 277.39
VEENSTRA & KIMM, ENG-2024 SS IMPR..... 4,250.00
IA COMM ASSURANCE, RESTITUTION-BRANT..... 200.00
Total Payroll Paid, 01/24/24-02/13/24..... 69,543.03
September-23
REVENUE...EXPENSES
GENERAL.....\$169,293.13...\$240,597.68
ARPA.....
HOTEL/MOTEL.....
POLICE EQUIP.....
FIRE EQUIP.....
PUBLIC WORKS MAINT.....
LIBRARY PROJECT.....
POOL MAINT.....\$829.19.....
PARK & REC.....\$505.16.....
ED CENTER.....\$1,049.06...\$8,003.97
GOLF COURSE MAINT.....
CITY HALL MAINT.....

ROAD USE.....\$48,481.22...\$61,210.61
EMPLOYEE BENEFITS.....\$11,034.38...\$14,014.74
LOCAL OPTION.....\$52,873.00.....
TIF-KADRLIK/TCBSTN.....\$11,949.25...\$7,060.89
TIF - HELJLIK.....\$804.00
CDBG PROJECTS.....\$183,093.00
INDUSTRIAL REV LOAN.....\$1,275.47.....
HOUSING REV LOAN.....\$931.23...\$1,665.00
RETAIL REV LOAN.....\$342.83.....
DEBT SERVICE.....\$14,945.97.....
CAPITAL PROJECTS.....\$320,429.25...\$360,445.28
WATER.....\$37,934.21...\$48,420.14
SEWER.....\$48,860.11...\$50,887.33
STORM SEWER.....\$13,949.11...\$27,842.32
PAYROLL-SISCO.....\$598.11...\$2,399.81
TOTAL.....\$735,280.68...\$1,006,444.77
October-23
REVENUE...EXPENSES
GENERAL.....\$795,947.88...\$139,902.81
ARPA.....\$0.00...\$1,153.26
HOTEL/MOTEL.....
POLICE EQUIP.....
FIRE EQUIP.....
PUBLIC WORKS MAINT.....
LIBRARY PROJECT.....
POOL MAINT.....\$878.63.....
PARK & REC.....\$535.28.....
VMRC MAINT.....
ED CENTER.....\$972.89...\$753.65
GOLF COURSE MAINT.....
CITY HALL MAINT.....
ROAD USE.....\$34,700.98...\$21,703.83
EMPLOYEE BENEFITS.....\$101,975.04...\$19,697.41
LOCAL OPTION.....\$57,869.06.....
TIF-KADRLIK/TCBSTN.....\$184,713.19...\$10,114.02
TIF - HELJLIK.....
CDBG PROJECTS.....\$272,022.00...\$272,022.00
INDUSTRIAL REV LOAN.....\$259.96.....
HOUSING REV LOAN.....\$1,003.56.....\$232.50
RETAIL REV LOAN.....\$176.76.....
DEBT SERVICE.....\$154,464.73.....
CAPITAL PROJECTS.....\$22,928.00...\$15,057.97
WATER.....\$29,432.93...\$18,537.57
SEWER.....\$44,031.29...\$25,909.45
STORM SEWER.....\$14,359.45...\$1,317.14
PAYROLL-SISCO.....\$500.96.....\$291.84
TOTAL.....\$1,716,772.59...\$526,693.45

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

PROBATE | Edwin R. Boothroyd

THE IOWA DISTRICT COURT
FOR HANCOCK COUNTY
IN THE MATTER OF THE ESTATE
OF
EDWIN R. BOOTHROYD,
Deceased
CASE NO. ESPR012191
NOTICE OF APPOINTMENT
OF ADMINISTRATOR AND
NOTICE TO CREDITORS

To All Persons Interested in the
Estate of Edwin R. Boothroyd, De-
ceased, who died on or about Octo-
ber 25, 2023:

You are hereby notified that on
November 27, 2023, the under-
signed was appointed administrator
of the estate.

Notice is hereby 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 authenti-
cated, for allowance, and unless
so filed by the later to occur of four
months from 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 on November 28, 2023.

/s/ Todd Boothroyd
Administrator of the Estate
14996 Rosewood Dr.
Clive, IA 50325

Earl W. Hill, ICIS#: AT0003537
Attorney for the Administrator
Law Office of Earl W. Hill
35 Main Ave. S.
P.O. Box 301
Britt, IA 50423
Date of second publication:
Wednesday, Feb. 28, 2024

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

HANCOCK COUNTY ASSESSOR • PROPOSED BUDGET

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2024 - June 30, 2025
Assessing Jurisdiction: HANCOCK COUNTY ASSESSOR

The Conference Board of the above-named Assessing Jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:
Meeting Date: 3/4/2024 Meeting Time: 12:00 PM Meeting Location: Supervisor's Office Hancock County Courthouse 855 State Street Garner, IA 50438
At the public hearing any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Conference Board Clerk. Copies of the Supplemental Budget Detail will be furnished to any taxpayer upon their request.

Contact Name: Marianne Welsh Contact Telephone Number: (641) 923-2269

	FYE June 30, 2023 Actual	FYE June 30, 2024 Re-estimated	FYE June 30, 2025 Proposed	Transfers Out	Estimated Ending Fund Balance FY 2025	Estimated Beginning Fund Balance FY 2025	Estimated Other Receipts	Transfers In	Estimated Amount To be RaisedBy Taxation
1. Assessment Expense	528,285	549,213	628,847		136,152	160,009	23,345	0	581,645
2. FICA				0	0	0	0		0
3. IPERS				0	0	0	0		0
4. Emergency				0	0	0	0		0
5. Unemployment Comp.	0	0	0	0	0	0	0		0
6. Tort Liability	0	0	0	0	0	0	0		0
7. TOTAL	528,285	549,213	628,847	0	136,152	160,009	23,345	0	581,645

Proposed taxation rate per \$1,000 valuation: \$ 0.51835
Virtual Meeting Information:
-

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

BRITT CITY COUNCIL MINUTES 2.6.24

REGULAR CITY COUNCIL
MEETING MINUTES IN
BRITT MUNICIPAL ROOM ON
TUESDAY, FEBRUARY 6th, 2024,
7:00 P.M.

1) OPENING BUSINESS
a. Call meeting to order.
Minutes: Meeting was called to or-
der by Mayor Jim Nelson
b. Roll call.
Minutes: In attendance were Curt
Gast, Ashley Weiss, Todd Hildman,
Angela Nelson, and Jefry Moore
c. Pledge of Allegiance
d. Conflict of Interest (state if appli-
cable)
e. Approval of Agenda
Minutes: It was motioned by Weiss
and seconded by Hildman to ap-
prove the agenda as set. Motion
carried unanimously.
2) CONSENT AGENDA
All items listed under the Consent
Agenda will be enacted by one mo-
tion with a roll call vote . There will
be no separate discussion of these
items unless a request is made pri-
or to the time Council votes on the
motion. Consent Agenda items may
include any non-controversial sub-
jects.
a. Approve Minutes of the 01/02/24
and 01/17/24 Council Meeting Min-
utes
b. Claim list in the amount of
\$874,627.29
c. Approve Britt Bar and Grill Class
C Retail Alcohol License
It was motioned by Gast and sec-
onded by Weiss to approve the
consent agenda. Motion carried
unanimously.
3) DEPARTMENT HEAD RE-
PORTS
a. Library Report – Linda Friedow
b. Public Works – Vance Hagen
i. Sewer line Replacement
Minutes: It was motioned by Gast
and seconded by Weiss to approve
having Bolton and Menk and Speer
Financial gather preliminary infor-
mation on replacing the sewer on
2 nd AVE.
j. Awarding Dump Truck Bid
Minutes: Bids received were Ron
Melohn \$3,050, Brian Meyer

\$2,210, and Coda Subject \$1,990.
It was motioned by Gast and sec-
onded by Hildman to approve Ron
Melohn’s bid for \$3,050. Motion car-
ried unanimously.
k. PT Snow Removal Pay Increase
Correction
Minutes: It was motioned by Weiss
and seconded by A. Nelson to ap-
prove increasing their pay to \$18/hr.
c. Police Report – Tyler Harmon
i. Truck Radio Repair
It was motioned by Weiss and sec-
onded by Hildman to approve the
radio truck repair quote from Elec-
tronic Engineering of \$6,578.79
only if County Communications
would not take care of the invoice.
Motion carried unanimously.
d. Fire Department – Jon Swenson
e. Zoning - Mike Boomgarden
4) CLERK’S REPORT
a. City Wide Cleanup May 18 th
Minutes: City Wide Cleanup will be
May 18 th and will be done all in
one day.
b. Hancock County Historical Soci-
ety Budget Request Update
It was motioned by A. Nelson and
seconded by Moore to deny the
budget request from Hancock co
Historical Society for \$2,500. Mo-
tion carried unanimously.
c. Set Property Tax Hearing for April
2nd
Minutes: It was motioned by Weiss
and seconded by Moore to approve
setting the property tax hearing
date for April 2 nd at 6pm and to go
with Option C for the property tax
rate. Motion carried unanimously.
d. Revolving Loan Titanium Lunch-
box
Minutes: It was motioned by Gast
and seconded by A. Nelson to ap-
prove the revolving loan for the
Lunchbox for \$25,000. Motion car-
ried unanimously. In their applica-
tion were updates to their kitchen
and building improvements.
e. Agreement between the City of
Britt and Clean Energy District of
Iowa
Minutes: It was motioned by A. Nel-
son and seconded by Gast to ap-
prove the CEDI agreement. Motion

carried unanimously.
f. Golf Course Septic System
Minutes: Council directed Ibarra to
get more information From City At-
torney, Earl Hill, on the process of
selling/bidding the golf course. Ibar-
ra will try adding City Attorney Earl
Hill to the agenda for the March 5 th
Council meeting.
MAYOR’S REPORT
g. Resolution 07-2024 Ordinance
516 Amending the Official Zoning
Map (3 rd Reading)
It was motioned by Gast and sec-
onded by Weiss to approve Reso-
lution 07-2024 Ordinance 516
Amending the Official Zoning Map.
A roll call vote was held which was
as follows: Ayes: Gast, Weiss, and
Hildman. Nays: Moore and Nelson.
h. Planning and Zoning Board Res-
ignation and Appointment
Minutes: It was motioned by Weiss
and seconded by A. Nelson to ap-
prove the resignation of Heather
Schoenwetter and appoint Dan
Smith to the Planning and Zoning
Board. Motion carried unanimously.
i. List Burgardt Commerical Lots
Minutes: Mayor Jim Nelson will
talk with all three local realtors and
come up with a recommendation for
council to approve
j. 4 TH ST SE Road
Minutes: The houses around the
area are having trouble with grav-
el getting in their yard when snow
is moved. Mayor Nelson explained
the road needs paved and we
should explore options in the future.
5) PUBLIC COMMENT
Minutes: No public comment.
6) CLOSED SESSION IN AC-
CORDANCE WITH 21.5 (C)
IN ACCORDANCE WITH IOWA
CODE
Minutes: It was motioned by Weiss
and seconded by Gast to go into
closed session at 9:14pm. A roll call
vote was held which was as follows:
Ayes: Gast, Weiss, Hildman, A. Nel-
son, and Moore.
It was motioned by Gast and sec-
onded by Hildman to come out of
closed session at 9:43pm. A roll call
vote was held which was as follows:

Ayes: Gast, Weiss, Hildman, A. Nel-
son, and Moore.
No action was taken following the
closed session.
7) ADJOURN
Minutes: It was motioned by A. Nel-
son and seconded by Gast to ad-
journ the meeting. Motion carried
unanimously
Elizabeth Ibarra, City Clerk
Jim Nelson, Mayor

CLAIMS REPORT
VENDOR, REFERENCE ...AMOUNT
ABSOLUTE WASTE REMOVAL,
TRASH SERVICES \$ 15,474.36
AGSOURCE, LABS..... \$ 1,186.75
ALLIANT ENERGY, ELECTRIC
..... \$ 12,454.18
ALLIED ENS LLC, ANTIVIRUS
..... \$ 698.23
AMAZON CAPITAL SERVICES, LI-
BRARY BOOKS/SUPPLIES.....
..... \$ 381.56
ARAMARK, CITY HALL SERVICE.....
..... \$ 312.34
ARBOR XPERTS INC, ASH TREE
REMOVAL 765 1ST ST SW
..... \$ 1,200.00
BADGER METER, SYSTEM SUP-
PORT WATER \$ 67.41
BASE, CAF PLAN \$ 1,607.13
BOLTON & MENK, WTP PROJECT
..... \$ 17,193.50
BOOK LOOK, IF BOOKS LIBRARY
..... \$ 393.78
BRITT AUTO SERVICE, HEAVY
DUTY TOWING SNOW..... \$ 500.00
BRITT FOOD CENTER, LIBRARY
CHARGES..... \$ 95.75
CARD SERVICES, MANAGER
CARD \$ 1,887.75
CENGAGE LEARNING, LP
BOOKS LIBRARY \$ 31.99
CENTRAL LOCK AND KEY INC,
CLOUD ACCESS \$ 760.00
CHOSEN VALLEY TESTING, WTP
PROJECT \$ 457.50
CJ KAMMRAD, REFEREE
..... \$ 180.00
COLOFF DIGITAL, WEBSITE SUP-
PORT..... \$ 169.00
COMM 1, TELEPHONE/INTER-
NET \$ 630.17
CORY YODER, SUMMER REC
..... \$ 60.00
DAKOTA SUPPLY GROUP, COU-

PLINGS \$ 625.79
DANIEL MARTINEZ, REFEREE
..... \$ 60.00
DELTA DENTAL OF IOWA, DNTL/
VISN-PRETX..... \$ 870.26
EARL HILL, LEGAL SERVICES
..... \$ 7,107.00
EARLES DEMOLITION, WATER
REPAIR \$ 5,605.00
EFTPS, FED/FICA TAX... \$ 11,509.41
GREAT AMERICA FINANCIAL
SVCS, COLOR LASER JET.....
..... \$ 431.76
HACH, SEWER CHEMICALS
..... \$ 50.89
HANCOCK CO HEALTH SYSTEM,
FIRE PERSONNEL \$ 190.00
HAWKINS INC., CHLORINE
..... \$ 40.00
HEARTLAND ASPHALT, 2ND ST
SW IMP RETAINAGE..... \$ 8,537.18
HENKEL CONSTRUCTION COM-
PANY, WTP PROJECT PAY AP 19.....
..... \$ 684,912.21
IMWCA, INSTALLMENT 7
..... \$ 1,169.00
INGRAM LIBRARY SERVICES, LI-
BRARY BOOKS \$ 745.37
IOWA DEPT. OF REVENUE, WA-
TER EXCISE \$ 3,710.56
IOWA FIRE CONTROL, FIRE
SAFETY CHECK..... \$ 2,661.00
IOWA ONE CALL, IOWA ONE
CALL..... \$ 18.90
IOWA PEACE OFFICERS, HAR-
MON MEMBERSHIP FEE ... \$ 35.00
IOWA PRISON INDUSTRIES,
BRADEN UNIFORM..... \$ 230.00
IOWA PUMP WORKS, SERVICE
AGREEMENT AND SUPPLIES.....
..... \$ 2,445.50
IOWA WORKFORCE DEV, UNEM-
PLOYMENT Q4 2023 \$ 618.08
IPERS, IPERS..... \$ 16,074.32
JACK’S OK TIRE SERVICE, ALL
TERRAIN..... \$ 20.00
JIM NELSON, MILEAGE REIM-
BURSEMENT \$ 158.77
JORDAN WILLIAMS, AXEL DAY-
CARE..... \$ 90.00
KATELAND STEHR, CLEANING
FIRE AND CITY HALL..... \$ 400.00
KIOW, BRITT CAMPAIGN ... \$ 118.00
LAMPE CUSTOM WELDING,
SNOW MOUNT REPAIR ... \$ 584.52
MID-AMERICAN RESEARCH

CHEMICAL, NUKE LIFT STATION.
..... \$ 5,145.48
MARSHA WENTHOLD, MILEAGE.
..... \$ 68.77
MICRO MARKETING, LIBRARY
AUDIO \$ 105.16
MID-AMERICA PUBLISHING,
01/02/24 COUNCIL MEETING
..... \$ 576.31
MIDWEST TAPE, DVDS LIBRARY
..... \$ 106.20
NEW COOPERATIVE, FUEL
CHARGES..... \$ 2,258.41
NEWCOM TECHNOLOGIES, LI-
CENSE SERVICE AGREEMENT
GIS \$ 900.00
NEXT GENERATION TECH INC,
POLICE SOFTWARE AGREE-
MENT \$ 444.00
NORTHERN LIGHTS, TP/TRASH
BAGS..... \$ 269.65
PAYROLL, WAGES..... \$ 37,773.81
PSI, PERMIT ENVELOPES
..... \$ 839.98
SETH GOEPEL, REFEREE ... \$ 60.00
STATE HYGIENIC LABORATORY,
WATER \$ 29.00
STATE TREASURER, STATE
TAXES..... \$ 1,637.62
STREICHER’S, PD AMMO
..... \$ 2,412.00
SWENSON’S HARDWARE, ALL
DEPTS..... \$ 1,430.52
TRULSON AUTO, ROAD TRUCK
MISC..... \$ 502.17
U S POSTMASTER, UTILITY
BILLS..... \$ 434.60
UNITED HEALTH CARE, HEALTH
INSURANCE \$ 13,985.83
VERIZON, PD PHONES... \$ 404.41
WELLIK IMPLEMENT, SWEEPER
MISC..... \$ 483.45
Accounts Payable Total
..... \$ 874,627.29
GENERAL \$ 74,210.39
LIBRARY FUND \$ 10,481.44
FIRE DEPARTMENT \$ 207.62
ROAD USE..... \$ 23,242.98
EMPLOYEE BENEFITS... \$ 1,650.00
CAPITAL PROJ-WTP PROJECT ...
..... \$ 698,041.21
WATER PLANT PROJECT.....
WATER \$ 37,174.36
SEWER \$ 29,619.29
TOTAL FUNDS..... \$ 874,627.29

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

PUBLIC NOTICE
Mowing Bids

2024 Mowing Bids for Corwith
City Properties

The City Council of the City of Cor-
with, Iowa, is now taking bids for the
following: Mowing of Corwith City
Properties: Johnson (South) Park,
Stilson (North) Park, and Veterans
Park. All bids must be in writing and
submitted to the Clerk at City Hall
by 5:00 p.m. on Monday, March
11, 2024. Opening of the bids will
take place on Tuesday, March 12,
2024, at 6:10 p.m. A list of mowing
equipment should be included with
the bid. A certificate of insurance is
required. The City Council reserves
the right to reject any and all bids.
Bids will be for the 2024 mowing
season only.

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

PUBLIC NOTICE
Mowing Bids

2024 Mowing Bids for Corwith's
Magor Township Cemetery

The City Council of the City of
Corwith, Iowa, is now taking bids
for the following: Mowing of Ma-
gor Township Cemetery including
weed trimming around the interior
of cemetery fences, crosses, mark-
ers, and headstones. All bids must
be in writing and submitted to the
Clerk at City Hall by 5:00 p.m. on
Monday, March 11, 2024. Opening
of the bids will take place on Tues-
day, March 12, 2024, at 6:10 p.m. A
list of mowing equipment should be
included with the bid. A certificate
of insurance is required. The City
Council reserves the right to reject
any and all bids. Bids will be for the
2024 mowing season only.

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

HANCOCK COUNTY
BOS 2.5.24

February 5, 2024
Garner, Iowa

The Hancock County, Iowa, Board
of Supervisors met in adjourned
session on the above captioned
date pursuant to adjournment with
Supervisors Florence (Sis) Grei-
man, Gary Rayhons, and Jerry J.
Tlach present. Absent: none.
The minutes of January 29, 2024
meeting were read and approved
by Supervisor Greiman and Ray-
hons.
On motion by Supervisor Tlach,
seconded by Supervisor Greiman,
and carried, the Board authorized
the County Auditor to issue checks
for the claims on file this date, Feb-
ruary 5, 2024. A full listing of all
claims paid in February 2024 will be
published in the February 20, 2024
minutes.
The remainder of the meeting was
to review budget submissions for
fiscal year 2024-2025.
No further business to come before
the Board, motion made to adjourn
at 12:11 p.m. by Supervisor Grei-
man and carried. All Supervisors
present voting, "Aye," session to
adjourn and will meet again on Feb-
ruary 12, 2024.
ATTEST:
Michelle K. Eisenman, Auditor
Gary Rayhons, Chair

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