

PROBATE DUANE H. KRAUSE			
<p>THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF DUANE H. KRAUSE, Deceased CASE NO. ESPR012276 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Duane H. Krause, De- ceased, who died on or about De- cember 9, 2024: You are hereby notified that on De- cember 16, 2024, the Last Will and</p>	<p>Testament of Duane H. Krause, deceased, bearing date of October 7, 2004, was admitted to probate in the above named court and that Thomas Krause was appointed as Executor of the estate. Any action to set aside the will must be brought in the district court of said county with- in the later to occur of four months from the date of the second publica- tion of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.</p>	<p>Notice is further given that all per- sons indebted to the estate are requested to make immediate pay- ment to the undersigned, and cred- itors having claims against the es- tate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publica- tion 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 December 19, 2024.</p>	<p>ss/Thomas Krause Thomas Krause, Executor of the Estate 5056 Shady Oak Ave. Central City, IA 52214 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, Jan. 1, 2024 Probate Code Section 230</p>
<p>Published in The Leader on Wednesday, Dec. 25, 2024 and Jan. 1, 2025</p>			

BRITT CITY COUNCIL MINUTES 12.17.24	
REGULAR CITY COUNCIL MEETING MINUTES IN BRITT MUNICIPAL ROOM 170 MAIN AVE S BRITT, IA 50423 ON TUESDAY, DECEMBER 17TH, 2024, 6:00 P.M. 1) OPENING BUSINESS a. Call meeting to order. Minutes: Mayor Jim Nelson called the meeting to order. b. Roll call. Minutes: Weiss=yes; Hildman=yes; Nelson=yes; Moore=yes; His- cocks=yes c. Pledge of Allegiance d. Conflict of Interest (state if appli- cable) e. Approval of Agenda Minutes: Motion to approve agenda was made by A. Weiss and second- ed by T. Hildman. All Ayes. Motion carried. 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 12.03.24 Council Meeting Minutes: Motion was made to ap- prove the minutes by A. Nelson and seconded by T. Hildman. All Ayes. A. Weiss Yes. T. Hildman Yes. A. Nelson Yes. B. Hiscocks Yes. J. Moore Yes. Motion carried. 3) PUBLIC FORUM This is a time set aside for com- ments from the public on topics of City business other than those list- ed on this agenda. Please under- stand that the Council will not take any action on your comments at this meeting due to requirements of the Open Meetings Law but may do so at a future meeting. The Mayor and City Council welcome comments from the public; however, at no time is it appropriate to use profane, obscene, or slanderous language. The Mayor may limit each speaker to five minutes. Comment: We need to put updates on Facebook, Website, and/or with the bill on the water plant test re- sults. 4) Mayor's Reports a. Announcement that Brad His- cocks was sworn in as the tem- porary City Council person, by Jim Nelson on 12/05/2024, after a majority vote approval at the 12/03/2024 City Council Meeting. b. A petition for a special election was received on 12/03/2024 with the proper number of signatures, therefore the election will be re- quested. The Asst. City Attorney Tom Reavely read the resolution for a special election due to the prop- er petition and announced that J. Moore will submit a resignation at the January 7 th, 2024 meeting due to the sale of his home, which was confirmed by J. Moore. Minutes: Motion was made by A. Weiss was seconded by T. Hildman, then a roll call vote, Weiss=yes; Hildman=yes; Nelson=yes; Moore- yes; Hiscocks=yes. Motion carried. c. Approve the job descriptions for the Public Works Director and the Public Works Staff. Minutes: Motion was made by A. Weiss and seconded by T. Hildman. All Ayes. Motion carried. d. Recommendation to purchase a back-up booster pump locally for \$1776.71. Minutes: Motion was made by A. Weiss and seconded by B. His- cocks. All Ayes. Motion carried. e. Approve the plans, specs, and set the bid date for the church demo	
Published in The Leader on Wednesday, Dec. 25, 2024	

KLEMM CITY COUNCIL MINUTES 12.2.24	
Klemme City Council Proceedings Monday December 2, 2024 The Klemme City Council met at the regular meeting on Monday December 2, at 6:30 PM, Council Chambers, City Hall. The meeting was called to order by Mayor Blank. Present: Abele, Jergenson, Menke, Boge-Miller and Winters. Abele made a motion to accept the agenda. Boge-Miller seconded the motion. Motion carried. Abele made a motion to approve the minutes of the previous meet- ing. Menke seconded the motion. Motion carried. Abele made a motion, with a sec- ond from Boge-Miller, to approve the payment of the bills as present- ed. Motion carried. The Sheriff's Report was reviewed. Abele made a motion to approve Janette Burns to the Library Board of Trustees. Menke seconded the motion. Motion carried. Boge-Miller made a motion, to use the remaining balance of the American Rescue Plan money. To purchase 4 complete fire hydrants to be installed. New generators for water plant and water shut offs that need to be replaced. Winters sec- onded the motion. Motion carried. Kenneth Weiland, Public Works Di-	
rector, was present at the meeting. Weiland informed the council that weather permitting Malek's would continue tree trimming, and be back in the spring if needed. Zeigler Cat was coming to check out snowplow shifting. A resident was present at the meet- ing to follow up on concerns about the neighboring fence problem from July. Proof of property line needs to be determined, before any action is taken. Boge-Miller made a motion, with a second from Winters, to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer Income for Nov-General: \$27,308.77; Road: \$4,276.60; Wa- ter: \$5,562.23. <i>Colleen Rout</i> <i>Attest Mayor</i> CITY OF KLEMM - BILLS TO ALLOW DECEMBER 2, 2024 GROSS.....NET SALARIES COLLEEN ROUT - CITY CLERK 1,783.82.....1,535.16 KENNETH BLANK - MAYOR 150.00.....138.52 DONNA WEILAND - JANITOR FOR CITY HALL 360.19.....309.98 KEN WEILAND - PUBLIC WORKS 4,086.40.....3,060.80	
SCOTT GINAPP - SEWER 530.45.....456.50 JAN BURNS-LIBRARY 1,600.00.....1,226.96 JESSIE HILL-LIBRARY 1,500.00.....1,065.90 RELANCE STATE BANK - WITH- HOLDING1,719.01 TREAS. ST OF IOWA - WITH- HOLDING158.00 IPERS - WITHHOLDING ...1,385.95 TREAS. ST OF IOWA - SALES TAX223.14 OTHER BILLS WASTE MANAGEMENT OF N. IA - GARBAGE & RECYCLING3,515.25 HANCOCK CO. SHERIFF - MONTHLY FEE2,112.50 COMMUNICATION 1 - LIBRARY136.30 COMMUNICATION 1 - CITY HALL40.02 COMMUNICATION 1 - WATER78.74 COMMUNICATION 1 - MUSEUM34.94 ALLIANT ENERGY - GENERAL...2,408.52 ALLIANT ENERGY - WATER936.80 BLACK HILLS ENERGY - NATU- RAL GAS262.97 V I S A / M A S T E R C A R D - L I - BRARY-AMAZON280.83	
AGSOURCE - SEWER742.75 HAWKINS - WATER SUPPLIES10.00 HANCOCK CO COOP OIL - FUEL.....274.55 MID-AMERICA PUBL. CORP. - PUBLICATION-MINUTES73.88 MID-AMERICA PUBL. CORP. - PUBLICATION-FISCAL REPORT161.46 CATERPILLAR FINANCIAL SER- VICES-LOAN.....1,344.64 VISA/MASTERCARD-NOTARY RENEWAL122.13 CINTAS-CITY HALL224.78 CUSTOMER SEAMLESS GUT- TERING-CITY HALL.....7,739.00 THE LEADER-CITY HALL SUB- SCRIPTION69.00 CENTRAL IOWA DIST. - SUP- PLIES206.00 IOWA ONE CALL.....18.90 QT TECHNOLOGIES-CITY HALL COMPUTER WORK.....314.25 AHLERS & COONEY-SERVICES THROUGH NOVEMBER 15.....125.00 SHANNON BOGE-MILLER-COUN- CIL.....360.16 JAMES MENKE-COUNCIL...387.87 NICOLE WINTERS-COUNCIL221.64 DAVID ABELE-COUNCIL387.87 TIM JERGENSEN-COUNCIL.....360.16	
Published in The Leader on Wednesday, Dec. 25, 2024	

HANCOCK COUNTY BOARD OF SUPERVISORS MINUTES 12.9.24	
December 9, 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 December 2, 2024 meeting were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following: As- signment of Hancock County tax sale certificate number CH180101 to Eric Eden for the sum of \$10 for assign m ent fee, assign m ent of t ax sale certificate in the a mount of \$300, and a \$45 bidder fee. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Signed Sidwell Software and Sub- scription Maintenance Agreement. Approved the revised agreement for Proposal & Agreement Miscellaneous Small Project As- signments General Open Ditch Excavation Maintenance Hancock County Drainage Districts for calen- dar year 2025. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following Res- olution: Resolution No. 2024-038 A RESOLUTION TO APPROVE AMENDED DISBURSEMENT OF FUNDS FOR THE AMERICAN RESCUE PLAN ACT WHEREAS , on March 11, 2021, President Biden signed the \$1.9 tril- lion American Rescue Plan Act and, WHEREAS , Hancock County ap- plied for and has received the funds	
for the American Rescue Plan Act, herein referred to as "ARPA," total- ing \$2,064,753. WHEREAS , the Hancock County Board of Supervisors on April 25, 2022 approved the allocation of its total ARPA allocation in the expect- ed amount of \$2,064,753 as lost revenue to spend on government services, WHEREAS , based on the distri- bution guidelines from the US De- partment of Treasury, the following projects were the initial projects that had been approved for the use of said funds in Resolution no. 2022- 013: Water and sewer infrastructure im- provements at Eldred Sherwood Park for Conservation not to ex- ceed \$374,783 to be funded with ARPA funds. HVAC system in the Law Enforce- ment Center and Courthouse not to exceed \$2,212,500 with up to \$1,689,970 to be funded with ARPA funds. WHEREAS , the water and sewer infrastructure improvements at Eldred Sherwood Park costs were lower than anticipated with the total cost estimated for project of \$374,783 and the actual total costs paid from ARPA funds were \$316,168.76, therefore leaving re- maining ARPA funds. WHEREAS , due to change orders, insurance, and parts for the HVAC system project, the total project cost for the HVAC system in the Law En- forcement Center and Courthouse increased to \$2,244,039.59, of which \$1,837,671.20 can be funded with ARPA funds due to remaining funds from the water and sewer infrastructure improvements at El- dred Sherwood Park and interest accrued from the ARPA funds. BE IT RESOLVED that the Han-	
cock County Board of Supervisors endorses the amended disburse- ment of the funds from the Amer- ican Rescue Plan Act Funds for the items listed and authorizes the Auditor to make these payments as they are presented. On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following Res- olution: RESOLUTION NO. 2024-039 RESOLUTION DESIGNATING REMAINING PORTION OF THE REMAINING AMERICAN RESCUE PLAN ACT FUNDS TO PROJECT WHEREAS , in March 2021, the federal government established the American Rescue Plan Act of 2021 (ARPA) which included the Corona- virus State and Local Fiscal Recov- ery Funds (SLFRF) to provide state, local and Tribal governments with the resources needed to respond to the pandemic and its economic effects; and WHEREAS , the U.S. Department of the Treasury issued an Interim Final Rule implementing the SLFRF program on May 10, 2021, which included replacing lost revenue to County governments, and WHEREAS , on January 6, 2022, the Treasury issued final rules for the SLFRF program, including au- thorization for counties to allocate up to \$10,000,000 of their total SL- FRF allocation as lost revenue to spend on government services. WHEREAS , the Hancock County Board of Supervisors on April 25, 2022 approved allocating its total SLFRF allocation in the expected amount of \$2,064,753 as lost re- venue to spend on government ser- vices. WHEREAS , Hancock County has	
approved disbursements in the amount of funds thus far to the Water and Sewer infrastructure improvement project at Eldred Sherwood Park, the upgrade of the HVAC System in Law Enforce- ment Center and Courthouse, LED lights for the Courthouse, re- pairs to Southwest corner of Han- cock County Courthouse roof, and painting the interior of the Hancock County Courthouse. WHEREAS , After funding of these five projects, with the accumulation of interest on the ARPA funds, there will be funds remaining. WHEREAS , the Hancock County Board of Supervisors wishes to add door controllers to the Courthouse and Law Enforcement Center. NOW, THEREFORE, BE IT RE- SOLVED , that the Hancock Coun- ty Board of Supervisors approves the disbursement of the remaining portion of the SLFRF allocation in the estimated quoted amount of \$12,049.46 for the additional door controllers to the Hancock County Courthouse and Law Enforcement Center. Any funds not covered by ARPA will paid from General Basic. On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Quote from Electronic Engineering for additional door controllers in the amount of \$12,049.46. No further business to come before the Board, motion made to adjourn at 10:38 a.m. by Supervisor Grei- man and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on De- cember 16, 2024. ATTEST: <i>Michelle K. Eisenman, Auditor</i> <i>Gary Rayhons, Chair</i>	
Published in The Leader on Wednesday, Dec. 25, 2024	

NOTICE TO BIDDERS • CITY OF BRITT	
2024 Sanitary Sewer CIPP Lining City of Britt, Iowa <u>Receipt and Opening of Sealed Proposals</u> . Sealed proposals for the work comprising the repair or improvement as stated below must be filed before 1:00 P.M. on January 29, 2025, in the office of the City Clerk, 170 Main Avenue S, Britt, Iowa 50423. Sealed proposals will be opened and publicly read with bids being tabulated at that time. The results will be reported to the City of Britt at its meeting at 6:00 P.M. on February 4, 2025, at which time the City Council may take action on the proposals submitted or at such time as may then be fixed. The City of Britt City Council reserves the right to reject any or all bids, to waive informalities or technicalities in any bid, and to enter into such contract, or contracts, as it shall deem to be to in the best interest of the City of Britt. The results will be reported to the City of Britt at its meeting at 6:00 P.M. on February 4, 2025 at which time the City Council may take action on the proposals submitted or at such time as may then be fixed. The City of Britt City Council reserves the right to reject any or all bids, to waive informalities or technicalities in any bid, and to enter into such contract, or contracts, as it shall deem to be to the best interest of the City of Britt. To access the electronic proposal form, download the project documents and click the online bidding button at the top of the advertisement. Prospective Bidders must be on the plan holders list through QuestCDN for bids to be accepted and pay the required fee for submission of the online bid. <u>Time for Commencement and Completion of Work</u> . Work on the improve- ment shall commence upon approval of the contract by the City Council and as stated in the Notice to Proceed. All work under the contract must be substantially completed on or before July 31, 2025 with a final completion date on or before August 29, 2025. Liquidated damages are as set forth in Section 00500 – Contract. <u>Bid Security</u> . Each Bidder shall accompany its bid with bid security, as de- fined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a contract for the work bid upon. The Bidder's security shall be in an amount equal to 5 percent of the total amount of the bid. The bid shall contain no condition except as provided in the specifications. If the Bidder fails to execute the contract and to furnish an acceptable Performance, Pay- ment, and Maintenance Bond or provide a Certificate of Insurance within ten (10) days after acceptance of the bid by the City, the bid security may be forfeited or cashed by the City as liquidated damages. <u>Contract Documents</u> . Copies of the project documents are available for a price of \$0.00 per set. This fee is refundable, provided the plans and specifications are returned complete and in reusable condition, and they are returned within fourteen (14) calendar days after the award of the project. Please make your check payable to Bolton & Menk, Inc. and send it to 1519 Baltimore Drive, Ames, Iowa 50010. Complete digital project bidding documents are available at www.bolton-menk.com or www.questcdn.com . You may view the digital plan documents for free by entering QuestCDN Project #9458600 on the website's Project Search page. Documents may be downloaded for \$0.00. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, view- ing, downloading, and working with this digital project information. <u>Preference of Products and Labor</u> . By virtue of statutory authority, a pref- erence will be given to products and provisions grown and coal produced within the State of Iowa, to the extent lawfully required under Iowa statutes. <u>Sales Tax Exemption Certificates</u> . The Bidder shall not include sales tax in the bid. The City of Britt will distribute tax exemption certificates and authori- zation letters to the contractor and all subcontractors who are identified. The contractor and subcontractor may make copies of the tax exemption certifi- cates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the contract. <u>PROJECT DESCRIPTION</u> : Project shall include Cure-in-Place Pipe Lining for Sanitary Sewer on 2nd Avenue NE from just north of the CPKCRR to 2nd Street SE in Britt, Iowa, and all associated work and incidentals required to complete the project. The Notice is given by order of the City Council of the City of Britt. Joe McEnulty, City Clerk	
Published in The Leader on Wednesday, Dec. 25, 2024	
PUBLIC NOTICE	
PUBLIC NOTICE OF STORM WATER DISCHARGE The Iowa Department of Transportation plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under National Pollutant Discharge Elimination System (NPDES) General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities." The storm water discharge will be from construction activity located in Han- cock County on US Highway 18. The project is HMA widening and resurfacing from E. Branch of Iowa River to Country Club Drive in Garner. The Public Lands Survey location is Township 96N, Range 23W, Section 29 to Township 96N, Range 24W, Section 25. Storm water will be discharged from 32 point sources and will be discharged into the following streams: road ditches and storm sewer to East Branch of Iowa River. Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protec- tion Division, 502 East 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8:00 a.m. to 4:30 p.m. Monday through Friday at the above address after it has been received by the Department.	
Published in The Leader on Wednesday, Dec. 25, 2024	
PROBATE MAZIE WEISS	
THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF MAZIE WEISS, Deceased CASE NO. ESPR012275 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS To All Persons Interested in the Estate of Mazie Weiss, Deceased, who died on or about December 6, 2024: You are hereby notified that on December 12, 2024, the Last Will and Testament of Mazie Weiss, deceased, bearing date of October 29, 2012, was admitted to probate in the above named court and that Holly Weiss-Chipman was appointed as Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mail- ing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be for-	
ever barred. Notice is further given that all per- sons indebted to the estate are requested to make immediate pay- ment to the undersigned, and cred- itors having claims against the es- tate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publica- tion 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 December 12, 2024. ss/ Holly Weiss-Chipman Holly Weiss-Chipman, Executor of the Estate 420 2nd Ave. SW Britt, IA 50423 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, Dec. 25, 2024 Probate Code Section 230	
Published in The Leader on Wednesday, Dec. 18 and Dec. 25, 2024	
ORIGINAL NOTICE	
IN THE IOWA DISTRICT COURT IN AND FOR MILLS COUNTY FIRST NATIONAL BANK OF OMA- HA, a National Banking Association, Plaintiff, v. JAMES TAGG; SPOUSE OF JAMES TAGG, IF ANY; SECRETARY OF HOUSING AND URBAN DEVELOPMENT, AN AGENCY OF THE UNITED STATES OF AMERICA; NEBRASKA FURNITURE MART; TYFFANI ADAMS and PARTIES IN POSSESSION, Defendants. CASE NO. EQCV027634 ORIGINAL NOTICE BY PUBLICATION TO THE ABOVE-NAMED DEFEN- DANT: TYFFANI ADAMS You are hereby notified that there is now on file in the office of the Clerk of the District Court in and for Mills County, Iowa, a Foreclosure Petition (Equity) in the above-entitled action which prays for an in rem judgment in the amount of \$114,371.21, plus interest as it accrues, the costs of this action, and that said sums be declared a first lien upon the follow- ing described premises located in Mills County, Iowa, to wit: Lot 30 of Glenbrook Division II, lo- cated in the NE ¼ of Section 11, Township 72 N, Range 43 W of the 5 th P.M., Mills County, Iowa. That the Mortgage on the above-de- scribed real estate be foreclosed,	
that a Special Execution issue for the sale of as much of the mort- gaged premises as is necessary to satisfy the judgment and for such other relief as the Court may deem just and equitable. The attorney for Plaintiff is Donald J. Pavelka, Jr., whose address is Suite 401, 421 West Broadway, Council Bluffs, Iowa 51503, Telephone: (712) 256- 5566. You are further notified that unless you file a Motion or Answer on or before January 14, 2025, in the Iowa District Court for Mills Coun- ty at the courthouse located at 418 Sharp St., Glenwood, Iowa 51534, judgment by default may be ren- dered against you for the relief de- manded in the Petition. This case has been filed in a coun- ty that utilizes electronic filing. You should refer to (i) Iowa Court Rules Chapter 16 for general rules and information on electronic filing; and (ii) Iowa Court Rules Chapter 16, division VI regarding protection of personal information in court filings. If you require the assistance of aux- iliary aids or services to participate in Court because of a disability immediately call your district ADA coordinator at 712-328-5883. (If you are hearing impaired call Relay Iowa TTY at 1-800-735-2942.) IMPORTANT - YOU ARE AD- VISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS	
Published in The Leader on Wednesday, Dec. 11, 18, and 25, 2024	

NOTICE TO BIDDERS • CITY OF BRITT

NOTICE TO BIDDERS

3rd Street SE Church Demolition
City of Britt
Britt, Iowa

Receipt and Opening of Sealed Proposals. Sealed proposals for the work comprising the repair or improvement as stated below must be filed before 1:00 P.M. on January 29, 2025, in the office of the City Clerk, 170 Main Avenue S, Britt, Iowa 50423. Sealed proposals will be opened and publicly read with bids being tabulated at that time. The results will be reported to the City of Britt at its meeting at 6:00 P.M. on February 4, 2025, at which time the City Council may take action on the proposals submitted or at such time as may then be fixed. The City of Britt City Council reserves the right to reject any or all bids, to waive informalities or technicalities in any bid, and to enter into such contract, or contracts, as it shall deem to be to in the best interest of the City of Britt.

Time for Commencement and Completion of Work. Work on the improvement shall commence upon approval of the contract by the City Council and as stated in the Notice to Proceed. All work under the contract must be substantially completed on or before April 30, 2025 with a final completion date of May 30, 2025. Liquidated damages are as set forth in Section 00500 – Contract.

Bid Security. Each Bidder shall accompany its bid with bid security, as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a contract for the work bid upon. The Bidder's security shall be in an amount equal to 5 percent of the total amount of the bid. The bid shall contain no condition except as provided in the specifications. If the Bidder fails to execute the contract and to furnish an acceptable Performance, Payment, and Maintenance Bond or provide a Certificate of Insurance within ten (10) days after acceptance of the bid by the City, the bid security may be forfeited or cashed by the City as liquidated damages.

Contract Documents. Copies of the project documents are available for a price of \$0.00 per set. This fee is refundable, provided the plans and specifications are returned complete and in reusable condition, and they are returned within fourteen (14) calendar days after the award of the project. Please make your check payable to Bolton & Menk, Inc. and send it to Bolton & Menk, Inc., 1519 Baltimore Drive, Ames, Iowa 50010. Complete digital project bidding documents are available at www.bolton-menk.com or www.questcdn.com. You may view the digital plan documents for free by entering QuestCDN Project #9458594 on the website's Project Search page. Documents may be downloaded for \$0.00. Please contact Quest-CDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, viewing, downloading, and working with this digital project information.

Preference of Products and Labor. By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, to the extent lawfully required under Iowa statutes.

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

PROJECT DESCRIPTION: Project shall include the demolition of the existing building located at 106 3 rd Street SE, Britt, Iowa 50423, and all associated work and incidentals required to complete the project.

The Notice is given by order of the City Council of the City of Britt.
Joe McNulty, City Clerk

Published in The Leader on Wednesday, Dec. 25, 2024

CITY OF KANAWHA • AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of KANAWHA				
Fiscal Year July 1, 2024 - June 30, 2025				
The City of KANAWHA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 1/14/2025 06:00 PM		Contact: Sharon Grimm		Phone: (641) 762-3632
Meeting Location: Kanawha City Hall				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	381,948	0	381,948
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	381,948	0	381,948
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	106,893	0	106,893
Licenses & Permits	7	675	0	675
Use of Money & Property	8	900	0	900
Intergovernmental	9	159,607	0	159,607
Charges for Service	10	249,000	0	249,000
Special Assessments	11	0	0	0
Miscellaneous	12	12,440	2,000	14,440
Other Financing Sources	13	0	0	0
Transfers In	14	125,000	0	125,000
Total Revenues & Other Sources	15	1,036,463	2,000	1,038,463
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	254,145	9,000	263,145
Public Works	17	115,594	30,000	145,594
Health and Social Services	18	0	0	0
Culture and Recreation	19	98,157	10,000	108,157
Community and Economic Development	20	7,000	0	7,000
General Government	21	140,978	0	140,978
Debt Service	22	81,180	0	81,180
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	697,054	49,000	746,054
Business Type/Enterprise	25	340,266	0	340,266
Total Gov Activities & Business Expenditures	26	1,037,320	49,000	1,086,320
Transfers Out	27	125,000	0	125,000
Total Expenditures/Transfers Out	28	1,162,320	49,000	1,211,320
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-125,857	-47,000	-172,857
Beginning Fund Balance July 1, 2024	30	965,394	0	965,394
Ending Fund Balance June 30, 2025	31	839,537	-47,000	792,537
Explanation of Changes: Insurance deductible of \$2000 was returned. Grants received last year were used this year for City Hall projects and Police computer. Road Use Tax reserves were spent on engineering fees for future Main Street Project.				

Published in The Leader on Wednesday, Dec. 25, 2024 and Jan. 1, 2025

WEST HANCOCK COMMUNITY SCHOOL DISTRICT BOARD MINUTES 12.16.24

REGULAR MEETING
WEST HANCOCK
BOARD OF DIRECTORS
December 16, 2024

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

Members present: Johnson, Burgardt, Harle, Wilson, Swanson and Purvis (arrived at 6:35 p.m.). Absent: Bixel

Others present: Superintendent Kronemann, Business Mgr. DeGroote, Principal Peterson, Principal DeHart and Principal Molina, Title 1 staff and Garrett Schreur.

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

Attendance policy was addressed to the board by a citizen during the public hearing.

The Title 1 staff were here to present their program.

Administrative reports were given. Motion by Burgardt, seconded by Harle, to accept the resignation of Debbie Hrubes as cook at the end of the school year. Carried: 6-0.

Motion by Wilson, seconded by Swanson, to accept the resignation of Wayne Kronemann as the Superintendent effective June 30, 2025. Carried: 6-0

Motion by Burgardt, seconded by Purvis, to authorize the district's administration to submit a request to

the School Budget Review Committee in the amount of \$203,467 for MSA for the purpose of at-risk/drop-out expenditures in 25-26. The motion was approved by a vote of 6-0. Motion by Wilson, second by Harle, to set January 20, 2025 at 6:00 p.m. at the High School Boardroom, as the public hearing date for the 25-26 school calendar. Carried: 6-0.

Motion by Harle, seconded by Purvis, to adjourn the meeting at 7:43 p.m. Carried: 6-0

Angie Johnson, President
Beth DeGroote, Board Secretary
West Hancock CSD Board Report

Vendor Name, Description...Amount
Checking Account ID
Fund Number 10

OPERATING FUND
ADVANTAGE ADMINISTRATORS, MONTHLY ADMIN FEE..... 62.40
AHLERS & COONEY, P.C., LEGAL FEES 167.50
ALLIANT ENERGY, ELECTRICITY/ GAS..... 13,176.54
AMAZON,SUPPLIES..... 449.69
ANDERSON ERICKSON DAIRY CO, MILK..... 52.68
BRITT FOOD CENTER, SUPPLIES 66.59
CDW GOVERNMENT, INC., LICENSE/FEES..... 4,899.00
CENTRAL IOWA DISTRIBUTING, INC, SUPPLIES..... 6,428.00
CENTRAL RIVERS AEA, SUPPLIES/SERVICE..... 225.00
CITY OF BRITT, WATER/SEWER/ BUILDING PERMITS..... 835.49
CITY OF KANAWHA,WATER,SEW-

ER..... 498.04
CLEAR LAKE CSD, FEES... 4,001.77
COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS/REPAIRS/ CABLE..... 631.24
CONSTELLATION - NEW ENERGY,NATURAL GAS..... 152.67
CULVER-HAHN ELECTRIC SUPPLY,SUPPLIES/SVC 380.70
EISCHEN, JO,REIMBURSEMENT 87.75
FLOWER CART,SUPPLIES 8.00
GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL..... 1,906.72
IOWA STATE UNIVERSITY,conference..... 75.00
J.W.PEPPER & SON INC.,MUSIC & MATERIALS 110.49
JMC services 71.40
JOHNSTON AUTO,BUS BARN SUPPLIES 115.44
KRONEMANN, WAYNE, REIMBURSEMENT 12.03
MCNEESE TIRE L.C., TIRE REPAIR 221.28
MECHANICAL AIR SYSTEMS CO.,REPAIRS/SUPPLIES... 3,442.49
MENARDS - MASON CITY,MATERIALS 217.94
NEW COOP, INC., GAS/DIESEL/ SUPPLIES 2,082.84
NIACC,CLASSES/TRAINING..... 200.00
NUWAY K&H,OIL..... 1,513.50
PETERSON, DAN,REIMBURSEMENT 5.58
PSAT/NMSQT,TESTING 232.20
SUPREME SCHOOL SUPPLY,SUPPLIES 60.95
SWENSON'S HARDWARE, SUPPLIES AND PARTS 2,201.67

TRUCK CENTER COMPANIES,- SUPPLIES/SVC..... 575.00
TRULSON AUTO PARTS,PARTS/ SUPPLIES/SERVICE 659.51
U.S. POSTAL SERVICE, STAMPED ENVELOPES..... 120.00
UNIVERSITY OF NORTHERN IOWA,TUITION 75.00
VISA TRAVEL/SUPPLIES... 1,069.51
WASTE MGMT OF NORTHERN IOWA,GARBAGE SERVICE - BRITT/KAN..... 2,017.64
WEST HANCOCK HIGH SCHOOL,GATORADE INCENTIVE 7,946.00
WEST MUSIC,MATERIALS... 17.95
Fund Number..... 57,063.20
Checking Account ID 22
MANAGEMENT
SU INSURANCE COMPANY,SUPPLIES/MAINT. INSURANCE 15,460.50
Fund Number..... 15,460.50
Checking Account ID 72,523.70
Checking Account ID 36
PHYSICAL PLANT & EQUIPMENT
LINAHON ELECTRIC INC,FB LIGHTS..... 91,725.44
NEXT GENERATION TECHNOLOGY, TECH SUPPORT 6,797.45
Fund Number..... 98,522.89
Checking Account ID 21 ACTIVITY
AMAZON, SUPPLIES..... 83.80
ATHLETICO MANAGEMENT LLC, Services..... 1,380.42
BEC FOODS, SUPPLIES... 703.50
BRITT FOOD CENTER, SUPPLIES 698.21
EIDE, LOGAN, OFFICIAL 100.00
EMMETSBURG HIGH SCHOOL, ENTRY FEE 125.00

FETT, DANIEL, OFFICIAL... 195.00
GIFTS SEW SWEET, SHIRTS/ SUPPLIES 2,979.05
GREIMAN, TODD, OFFICIAL..... 140.00
HEAT TRANSFER WAREHOUSE, SUPPLIES 244.00
HENRY SCHEIN, athletic supplies..... 345.76
HEWETT WHOLESALE INC, SUPPLIES 1,487.63
HUDL, SUPPLIES 3,500.00
IGCA , MEMBERSHIP..... 75.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION, DUES/FEES/ TICKETS 200.00
JEFSON, KIRK, OFFICIAL... 80.00
Johnson, Erika, reimbursement..... 68.85
JOHNSON, TRACY 80.00
JOSTENS, INC, ANNUAL/SUPPLIES 338.95
KOOB, BRIAN, OFFICIALS... 140.00
LACEY, BRANDT, OFFICIAL..... 140.00
LAMBERT, ETHAN, OFFICIAL..... 175.00
LUDWIG, DALE..... 100.00
MEINDERS, DAVE, OFFICIAL..... 75.00
MILES, JAMES..... 100.00
NIACC, CLASSES/TRAINING..... 610.00
NORTH IOWA CHIROPRACTIC & ACUPUNCTURE, DOT PHYSICAL 100.00
OKOBOJI HIGH SCHOOL, ENTRY FEE..... 125.00
PEARCE, BRIAN, OFFICIAL..... 140.00
PEARSON, ALEX, OFFICIAL.....

175.00
PEPSI-COLA GENERAL BOTTLERS, POP 1,069.52
RUTER, DAVE, OFFICIAL... 95.00
RUTER, STEVE, OFFICIAL... 95.00
SCHOLASTIC BOOK FAIRS, BOOKS..... 1,263.79
SCHROEDER, MEL, OFFICIAL..... 140.00
SPORTS IMPORTS 1,041.30
SWENSON'S HARDWARE, SUPPLIES AND PARTS 66.82
TJADEN, RANDY, OFFICIAL..... 140.00
U.S. POSTAL SERVICE, STAMPED ENVELOPES..... 73.00
VISA, TRAVEL/SUPPLIES... 956.13
WEST HANCOCK GENERAL FUND, TRANSFER/MILEAGE REIMB/MISC 1,518.00
WH SPEECH TRIP, working concessions..... 359.31
Checking Account ID 21,523.04
Checking Account ID Fund Number 61 SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO MILK..... 2,796.66
BRITT FOOD CENTER, SUPPLIES 13.77
HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL..... 300.00
MARTIN BROS. DISTRIBUTING CO., SUPPLIES 22,329.28
PAN-O-GOLD BAKING CO, SUPPLIES 578.25
SWENSON'S HARDWARE, SUPPLIES AND PARTS 7.64
Checking Account ID 26,025.60

Published in The Leader on Wednesday, Dec. 25, 2024

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT BOARD MINUTES 12.9.24

Regular School Board Meeting
High School Library Media Center
December 9, 2024
5:30 PM.

Members Present: Jay Larkin, Laura Schleusner, Dan Goll, Jack Toppin and Kim Upmeyer

1. President Goll called the meeting to order at 5:30 P.M.

2. Jay Larkin motioned to approve the agenda as presented & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried.

3. Board Reports:

a. Bonnie Hiscocks and RSN/BSN Student from the University of Iowa presented on Epinephrine Auto-Injection in schools. There is a high need in schools for safety purposes.

b. Elementary: Presented on Iowa School Performance & how the Elementary scored High Performance at 72% the average at the Elementary level was 62%.

c. Middle School: Presented on participation with girls wrestling and how it is off to a great start. Narrowed down on areas to work on the high school Performance.

d. High School: Presented on Iowa School Performance & how the High School scored Commendable at 65.92% the average at the High School level was 60.95%.

4. Consent Agenda:

a. Minutes:

i. November 11, 2024 Regular Meeting

ii. November 18, 2024 Work Session

iii. November 26, 2024 Special Meeting

b. Contracts:

i. Hannah Ferguson: 7-12 Vocal Music Teacher for 2025-2026 school year

c. Open Enrollment: Open Enrollment Out (11) Iowa Connections Academy

d. Jay Larkin motioned to approve & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.

5. Bills & Financial Reports

a. Kim Upmeyer motioned to approve & Jack Toppin seconded the motion. Ayes: 5 Nays:0. Carried.

6. Protocol to Stock Epinephrine at GHV Schools

a. GHV Board of Education moved to approve the stock of Epinephrine in the GHV High School & GHV El-

ementary.

b. Laura Schleusner moved to approve the stock of Epinephrine & Kim Upmeyer seconded the motion. Ayes:5 Nays:0. Carried.

7. LAU ELL 2024-2025 Plan

a. GHV Board of Education moved to approve the updates made in the LAU ELL plan as presented above.

b. Jack Toppin motioned to approve the LAU ELL plan as presented & Jay Larkin seconded the motion. Ayes:5 Nays:0. Carried.

8. Concussion Protocol

a. GHV Board of Education moved to approve the concussion bill revisions that were required by the Iowa Department of Public Health & Return-To-Learn plan based on the Brian Injury Association of America.

b. Kim Upmeyer motioned to approve the revisions as presented & Laura Schleusner seconded the motion. Ayes: 5 Nays:0. Carried.

9. Iowa School Profile Information: GHV Principles presented on School Performance scores. No action was taken at this time.

10. Hearing Resolution to Continue Instructional Support Levy

a. Garner-Hayfield-Ventura CSD board of education moved to approve the participation in the Instructional Support Program for a period of 5 years. The ISL program for each budget year will not exceed 10% of the total regular program district budget. These funds will be used for any general fund purpose.

b. Jack Toppin motioned to approve & Laura Schleusner seconded the motion. Ayes: 4 Nays: 0 Carried.

11. Confirm Date & time of Next Meeting

a. January 13, 2024 Regular Board Meeting at 5:30 P.M.

12. President Goll moved to adjourn the meeting at 6:38 P.M.

a. Jack Toppin motioned to adjourn the meeting & Laura Schleusner seconded the motion. Ayes: 5 Nays:0. Carried.

Garner-Hayfield-Ventura Community School District Board Report - Newspaper

Vendor Name, Invoice Description...Amount

Fund Number 10

OPERATING FUND

Absolute Waste Removal, Waste ...

4,331.77

Ahlers, Cooney, Professional Ser-

vices 828.50

Alliant Energy, Alliant Energy.....

6,916.05

Amazon Capital Services, HP Printer Ink..... 1,678.82

Arnold Motor Supply, Supplies 202.50

Artifact Box Exchange Network, Registration fee for Artifact Box..... 50.00

ATHLETICO, December Service..... 10,000.00

Blick Art Materials, ART SUPPLIES FOR TK-6..... 165.06

Brothers Ace Hardware, supplies ... 357.61

Card Services, Elementary Credit Card..... 3,520.62

Central Iowa Dist. Inc., Supplies..... 2,202.00

Central Lock Security, Service..... 630.00

CENTRAL RIVERS AEA, HS AEA..... 794.60

CITY LAUNDERING CO., Industrial Arts supplies 417.17

Column Software PBC, 10/29 Special Meeting 565.79

County Auditor, September Election 3,629.44

Culligan, Water bottles 479.00

Culver-hahn Electric Supply, maintenance..... 406.36

Electronic Specialties, Annual Radio Service..... 569.90

Five Star Shop Service, Supplies... 303.35

Follett Software LLC, Destiny software for K-8 & HS..... 2,196.46

GARNER LUMBER & SUPPLY, Preschool Return..... 164.52

Hancock County Auditor, Election .. 2,779.14

Heggerty, Early Pre-Kindergarten Curriculum 2021 99.00

HEWETT WHOLESALE, Supplies..... 105.17

Huber Supply Co., Industrial Arts supplies 108.84

Hy-Vee (Accounts Receivable), supplies 999.07

Iowa High School Music Assn., IHSMA Jazz Choir Festival Registration..... 150.00

IOWA STATE UNIVERSITY, Tuition Latin America Civilization ... 1,750.00

JCL Solutions, Battery 471.34

Johnson Controls 2, Maintenance..... 14,577.66

Little Lambs Preschool, Preschool Program 11,152.05

Medical Enterprises, Annual Dues..

1,265.00

Meteor Education, Supplies..... 632.48

NANCY WATSON, Insurance..... 323.91

NCIBA, NCIBA Honor Band Registration..... 70.00

New Cooperative, Pellets... 1,127.00

NEXT GENERATION TECHNOLOGIES, Remote Support..... 411.90

NIACC CONTINUING EDUCATION, Bus Training 80.00

NORTH CENTRAL SALES AND SERVICE, Maintenance... 2,416.92

North Iowa Chiropractic and Acupuncture, Jeff Short Physical... 85.00

RIEMAN MUSIC EAST, Band Supply 301.06

River City Communications, Repair 677.50

School Bus Sales Co., Transportation Supplies 472.25

SKY BLUE, Monthly billing... 894.94

Sphero Inc, Sphero Robot cars for computer science 3,488.06

TILL 360 LLC, Speaking Event..... 9,250.00

TIMBERLINE BILLING SERVICE, Monthly Fee 32.36

Triton Cheer, NCIBA Honor Band Meals 64.00

Unruh Insulation LLC, Insulation ... 6,219.20

Wayne's Ski & Cycle, Repair 385.00

Fund Number 10..... 100,798.37

Fund Number 21

GARNER-HAYFIELD ACTIVITY FUND

ACT FINANCE, PreACT Testing/Supplies..... 475.00

Amazon Capital Services, Watch Training Devices for x-country..... 1,250.37

ANDERSON ERICKSON DAIRY, FFA Milk..... 181.05