

GARNER-HAYFIELD-VENTURA MINUTES 7.19.24

Garner-Hayfield-Ventura CSD  
July 19, 2024 Regular Meeting  
5:30 PM  
High School Media Center  
Members Present: Kim Upmeyer, Jack Toppin, & Jay Larkin  
Members Absent: Laura Schleusner & Dan Goll  
1. President Larkin called the meeting to order at 5:35 PM  
2. Kim Upmeyer motioned to approve the agenda & Jack Toppin seconded the motion. Ayes: 3 Nays:0. Carried.  
3. Consent Agenda  
a. Resignations: Cory Yoder (Assistant Baseball Coach)  
b. Staff Contracts/Letter of Assignment Approvals  
i. Tony Englin: NIACC Contract  
ii. Renee Weisenstein- Jr High Volleyball  
c. Open Enrollment  
i. Open Enrollment In (4) from Clear Lake (Denied)  
ii. Open Enrollment In (3) from Clear Lake  
iii. Open Enrollment In (5) from Clear Lake  
iv. Open Enrollment In (5) from Clear Lake  
v. Open Enrollment In (10) from Clear Lake  
vi. Open Enrollment Out (8) to Clear Lake  
vii. Open Enrollment Out (10) to Clear Lake  
viii. Open Enrollment Out (10) to Clear Lake  
ix. Open Enrollment Out (KG) to NHSAP  
x. Open Enrollment Out (2) to NHSAP  
xi. Open Enrollment Out (4) to NHSAP  
d. Jack Toppin motioned to approve the consent agenda as presented & Kim Upmeyer seconded. Ayes:3 Nays:0. Carried.  
4. PPEL Election Resolution  
a. Administration recommends approval of the Resolution Ordering Election on the Question of Continuing to Levy and Impose a Voter Approved Physical Plant & Equipment Property Tax and Income Surtax (PPEL).  
b. Kim Upmeyer motioned to ap-

prove & Jack Toppin seconded the motion. Ayes: 3 Nays:0. Carried.  
5. Johnson Controls Renewal  
a. GHV Board of Education moved to approve the continuation of a service contract with Johnson Controls in the amount of \$11,244 (year) over the next 12 months.  
b. Jack Toppin motioned to approve & Kim Upmeyer seconded the motion. Ayes:3 Nays:0. Carried.  
6. River City Fence Quote  
a. GHV Board of Education moved to approve the installation of a new fence at the Preschool Building in the amount of \$10,151.08 by River City Fence.  
b. Jack Toppin motioned to approve & Kim Upmeyer seconded the motion. Ayes: 3 Nays:0. Carried  
7. Larsen Plumbing & Heating HVAC Quote  
a. GHV Board of Education moved to approve the installation of a new air conditioner & furnace unit at the new preschool building at the amount of \$16,055.  
b. Kim Upmeyer motioned to approve & Jack Toppin seconded the motion. Ayes:3 Nays:0. Carried.  
8. Morts Water Company Sewer Installation  
a. GHV Board of Education moved to approve the replacement of the sewer line from the SE corner of the building at the cost of \$11,987  
b. Jack Toppin motioned to approve & Kim Upmeyer seconded the motion. Ayes:3 Nays:0. Carried.  
9. Federal Fire: New Fire alarm system at the Preschool  
a. GHV Board of Education moved to approve the installation of a new fire alarm system at the cost of \$18,190.  
b. Kim Upmeyer motioned to approve & Jack Toppin seconded the motion. Ayes:3 Nays:0. Carried.  
10. Confirm Date & Time of Next Meeting  
a. August 12, 2024 @ 6:30 P.M.- Regular Meeting  
11. President Larkin moved to adjourn the meeting at 6:01 PM  
a. Jack Toppin motioned to adjourn & Kim Upmeyer seconded the motion. Ayes:3 Nays:0. Carried.

Published in The Leader on Wednesday, July 31, 2024

PROBATE | DIANE L. CLEMMER

IOWA DISTRICT COURT  
FOR HANCOCK COUNTY  
IN THE MATTER OF  
THE ESTATE OF  
DIANE L. CLEMMER, DECEASED  
CASE NO. ESPR012237  
NOTICE OF PROBATE OF WILL,  
OF APPOINTMENT OF  
EXECUTOR,  
AND NOTICE TO CREDITORS  
To All Persons Interested in the Estate of Diane L. Clemmer, Deceased, who died on or about February 6, 2024:  
You are hereby notified that on July 10, 2024, the last will and testament of Diane L. Clemmer, deceased, bearing date of April 2, 2008, was admitted to probate in the above named court and that Rose Marie Kastner was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities

are reasonably ascertainable, or thereafter be forever barred.  
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
Dated July 12, 2024.  
Rose Marie Kastner,  
Executor of Estate  
2774 170th St.  
Yale, IA 50277  
Timothy M. Anderson,  
ICIS#: AT0000454  
Attorney for Executor  
Timothy M. Anderson  
165 E. 4th St.  
Garner, IA 50438  
Date of second publication:  
Wednesday, July 31, 2024

Published in The Leader on Wednesday, July 24, and 31, 2024

PUBLIC HEARING NOTICE

NOTICE OF PUBLIC HEARING  
DATE: July 26, 2024  
TO: Surrounding Property Owners  
FROM: Jim Collins, City Administrator  
SUBJECT: GHV Conditional Use of building in R-1 Zoning District  
NOTICE OF PUBLIC HEARING  
Notice is hereby given that the Garner Zoning Board of Adjustment will hold a public hearing Thursday, August 8, 2024 at 5:30 PM at the Garner City Hall, 135 W. 5th Street on a request from the Garner-Hayfield-Ventura School District for approval for a conditional use at 720 W 11th Street, in the R-1 Zoning District. At the above time and place, the public will be given opportunity to speak for or against the variance request.  
Attest: Jim Collins  
Zoning Administrator  
BY: Terry Cook  
Chairman

Published in The Leader on Wednesday, July 31, 2024

PUBLIC NOTICE

NOTICE OF ORGANIZATION OF SURE-DRY, LLC  
KOLEY JESSEN P.C., L.L.O., Attorneys 1125 South 103rd Street, Suite 800, One Pacific Place Omaha, Nebraska 68124-1079  
NOTICE IS HEREBY GIVEN that Sure-Dry, LLC, has been organized under the laws of the State of Nebraska. The designated office of the limited liability company is 11844 Valley Ridge Drive, Papillion, Nebraska 68046. The registered agent and office of the limited liability company is Gregory M. Thrasher, 11844 Valley Ridge Drive, Papillion, Nebraska 68046. The limited liability company commenced business on July 19, 2024.

Published in The Leader on Wednesday, July 31, Aug. 7 and Aug. 14, 2024

WEST HANCOCK BOARD OF DIRECTORS MINUTES 7.15.24

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS  
JULY 15, 2024  
The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board President Johnson called the meeting to order at 6:00 p.m.  
Members present: Johnson, Burgardt, Wilson, Purvis, Swanson and Bixel. Absent: Harle Others present: Superintendent Kronemann, Bus. Mgr. DeGroote, Principal Dehart, Ben Hassebroek, Jason & Ivy Gardner, Renee Diemer, parents and staff  
Motion by Wilson seconded by Bixel, to approve the items listed under the consent agenda. Carried: 6-0  
The Kindergarten staff and parents spoke about enrollment numbers and concerns.  
Gardner's presented their ideas for a recreation center.  
Administrator Reports were read.  
Motion by Wilson, seconded by Swanson, to approve the hire of Wendy Wagner as volunteer Volleyball Coach. Carried: 6-0  
Motion by Swanson seconded by Burgardt, to appoint the following District Depositories for the 2024-2025 school year: First Citizens Bank of Kanawha (\$5,000,000 maximum deposit); the First State Bank of Britt (\$5,000,000 maximum deposit); the Farmers Trust and Savings Bank of Britt (\$5,000,000 maximum deposit); Norwest Bank of Des Moines (\$5,000,000 maximum deposit), for ISJIT participation). Carried 6-0  
Motion by Burgardt, seconded by Swanson, to approve four legislative priorities. Carried: 6-0  
Motion by Wilson, seconded by Purvis, to approve the district-wide goals for the 24-25 school year. Carried 6-0  
First reading of IASB Board Changes to Policies 200.04, 206.03, 206.04, 401.06, 402.03, 501.03, 501.09, 501.09R1, 501.14, 501.15, 502.06, 505.02, 603.01, 607.02, 710.01, 801.03, 803.02, 905.04 and rescind 501.09E1, 501.10, 501.10R1.  
Motion by Bixel, seconded by Burgardt to approve the first reading of Board Policy 106.1 and corresponding regulations and exhibit with an effective date of August 1 to align with the new Title IX implementation date. This policy shall replace Board Policy 106 and 106R1 and its corresponding regulations and exhibits which shall be automatically rescinded following approval of Board Policy 106.1. Should the new Title IX rule be enjoined by the Courts impacting Iowa at any time after approval of this Policy, Board Policy 106.1 and the accompanying regulations and exhibit shall be automatically suspended and the prior Title IX policy and regulations currently at 106 and 106R1, and in effect as of June 2024, shall be immediately reinstated until further Board action. Carried 6-0  
Motion by Wilson, seconded by Bixel to approve the hire of a kindergarten teacher for the 24-25 school year. Carried 6-0  
Motion by Purvis, seconded by Swanson to adjourn the meeting at 8:17 p.m. Carried: 6-0  
Board Report - July 2024  
Vendor Name, Vendor Description .  
.....Amount  
Checking Account ID  
OPERATING FUND  
ALLIANT ENERGY, ELECTRICITY/ GAS ..... \$ 11,095.07  
AMAZON, SUPPLIES..... \$ 3,107.75  
CADCA, SERVICE ..... \$ 250.00  
CENTRAL IOWA DISTRIBUTING, INC. SUPPLIES ..... \$ 2,455.00  
COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS/REPAIRS/ CABLE..... \$ 683.21  
CONSTELLATION - NEW ENERGY, NATURAL GAS ..... \$ 265.37  
EDMENTUM, SUPPLIES ..... \$ 8,711.25

FISLERDATA, LLC, SUPPLIES..... \$ 3,654.82  
WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE - BRITT/KAN..... \$ 1,771.41  
WEST HANCOCK - CASH, PETTY CASH..... \$ 17.33  
WHITEMORE TRUCK AND TRAILER..... \$ 561.75  
..... \$ 96,294.26  
Checking Account ID  
RECREATION LEVY  
BOLAND RECREATION, PLAYGROUND..... \$ 3,500.00  
..... \$ 3,500.00  
Checking Account ID  
PHYSICAL PLANT & EQUIPMENT  
NEXT GENERATION TECHNOLOGY, TECH SUPPORT ... \$ 20,907.55  
..... \$ 20,907.55  
Checking Account ID  
DEBT SERVICES FUND  
UMB BANK NA, BOND PAYOFF ... \$ 361,834.93  
..... \$ 361,834.93  
..... \$ 386,242.48  
Checking Account ID  
ACTIVITY  
AMAZON, SUPPLIES..... \$ 187.52  
ATHLETICO PHYSICAL THERAPY, TRAINING/SERVICE ..... \$ 1,150.26  
FIEROVA, THOMAS, OFFICIAL..... \$ 80.00  
FORGE & BUILD NORTH IOWA LUMBER & DESIGN, SUPPLIES... \$ 9.98  
GERHARDT, STEVE, OFFICIAL..... \$ 80.00  
IOWA STATE FAIR/FFA ENTRY DEPT, ENTRY FEES..... \$ 150.00  
Riddell..... \$ 633.82  
VISA, TRAVEL/SUPPLIES... \$ 500.00  
WEST HANCOCK GENERAL FUND, TRANSFER/MILEAGE REIMB/MISC ..... \$ 73.00  
..... \$ 2,864.58  
Checking Account ID  
SCHOOL NUTRITION FUND  
HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL..... \$ 300.00  
SICO AMERICA INC..... \$ 604.96  
..... \$ 904.96

Published in The Leader on Wednesday, July 31, 2024

HANCOCK COUNTY BOARD OF SUPERVISORS MINUTES 7.15.24

July 15, 2024  
Garner, Iowa  
The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons, and Jerry J. Tlach present. Absent: none.  
The minutes of July 8, 2024 meeting were read and approved.  
On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution:  
**RESOLUTION NO. 2024-030 RESOLUTION TO ABATE SPECIAL ASSESSMENT OF CITY OWNED PROPERTY**  
**WHEREAS**, Section 445.63 of the Code of Iowa requires the Board of Supervisors of Hancock County, Iowa to authorize the Treasurer to strike form the tax books all taxes regular, interest, and costs for properties that have been obtained by another governing body and the real estate taxes and special assessments that were previously owing on the parcel, prior to the governing bodies ownership, and the governing body has refused to pay such taxes;  
**WHEREAS**, the City of Garner, Iowa, has requested of Hancock County to abate and cancel the taxes owing on a certain parcel of real estate as described hereinafter as they are now the owner of the property, and the taxes owing stem from a special assessment by the City of Garner for the cost of construction of Section I of the "Garner, Iowa, Storm Sewer and Water Main Improvement Project, 1979, #1."  
**WHEREAS**, the subject property was conveyed to the City of Garner, Iowa on June 29, 2021 and the conveyance documents were filed with the Hancock County Recorder as Document No. 21-1415, and said property is legally described as follows:  
Parcel 'D' Located in the Southeast Quarter of the Northeast Quarter of Section 31 Township 96 North Range 23 of West of the 5th P.M. in Hancock County, Iowa as described in the Plat of Survey recorded on December 4, 2023 as Instrument No. 23-2097. (Parcel No. 310203111).  
**WHEREAS**, the Hancock County, Iowa, Board of Supervisors by unanimous vote approve the abatement and cancellation of taxes on the real property described herein.  
**NOW, THEREFORE BE IT RESOLVED THAT THE HANCOCK COUNTY BOARD OF SUPERVISORS** directs the Treasurer to strike from the tax books and abate all special assessments, taxes reg-

ular, interest, and costs associated with the property described herein and abate any future taxes attached to this parcel, if still owned by the City of Garner, Iowa.  
On motion by Supervisor Tlach, seconded by Supervisor Greiman, and carried unanimously, the Board gave approval to the following :  
Hiring of Autumn Peterson, clerk in Auditor's office, effective August 5, 2024 at \$42,000 per year.  
Increased liability insurance limits for ICAP (Iowa Communities Assurance Pool) from \$5,000,000 to \$6,000,000 with an increased cost of \$1,350. Signed Member Proxy form for Iowa Communities Assurance Pool (ICAP) appointing, Michelle Eisenman, County Auditor as primary contact and Rachel Martinez, County Attorney, as alternate. Allowance and disallowance of various homestead, military, and disabled veteran homestead tax credit applications.  
On motion by Supervisor Greiman, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following:  
Signed Iowa Communities Assurance Pool (ICAP) Commitment to Continue Membership form. Signed Iowa Communities Assurance Pool (ICAP) Anniversary Information Acknowledgement form with the increased liability limit of \$6,000,000. Pay estimate no. 3 for Secondary Roads Britt Maintenance Facility with Dean Snyder Construction Co. in the amount of \$107,324.83.  
On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from July 1 to July 15, 2024 as follows:  
A & C INVESTMENTS LLC, RENT ..... 550.00  
ABSOLUTE WASTE REMOVAL, TRASH SERVICE ..... 243.02  
AHLERS & COONEY P C, PROFESSIONAL SERVICES ..... 750.00  
ALLIANT ENERGY, UTIL..... 7,178.50  
AMAZON CAPITAL SERVICES, SUPP..... 858.90  
ARNOLD MOTOR SUPPLY, PARTS ..... 558.19  
AT & T MOBILITY, DATA PLAN ..... 457.60  
ATCO INTERNATIONAL, PARTS ..... 1,203.50  
B & W CONTROL SPEC INC, DITCH SPRAYING DD..... 3,411.10  
BAUER BUILT INC., TIRES ..... 234.52  
BELL'S FIRE STOP INC, ANNUAL SERVICE..... 385.00  
BLACK HILLS ENERGY, UTILITIES ..... 40.31  
BMC AGGREGATES LC, CLP ROCK ..... 671.23  
BOMGAARS SUPPLY INC, OIL..... 161.36  
BRAD'S PEST CONTROL, PEST

CONTROL..... 66.00  
BROTHERS ACE HARDWARE, FOUNTAIN REPAIRS..... 36.54  
BUSKE LLC, PARTS ..... 1,011.32  
C J COOPER & ASS'N INC, SAFETY SCREENING..... 50.00  
CAMPBELL SUPPLY CO INC, C, PARTS ..... 1,254.03  
CARD SERVICES, LODGING/ SUPP..... 1,981.91  
CDW GOVERNMENT INC, DISPLAY MONITOR..... 954.38  
CENTURY LINK, PHONE ..... 33.95  
CHASE ULVEN, BOOTS FY 2024 ..... 99.97  
CHRIS LAMONT, MLGE TO ITAG CONF ..... 132.00  
CHRYSLER OF FOREST CITY, VEHICLE SERVICE ..... 70.43  
CITY LAUNDERING CO, MISC SUPPLIES ..... 134.96  
CITY OF BRITT, SEWER & WATER ..... 41.35  
CITY OF CRYSTAL LAKE, WATER/ SEWER ..... 151.61  
CITY OF GARNER, W&S ..... 232.84  
CITY OF GOODELL, SEWER & WATER ..... 85.00  
CITY OF KLEMMER, SEWER & WATER ..... 56.28  
CITY OF WODEN, SEWER & WATER ..... 136.00  
CLARION DISTRIBUTING LLC, MISC SUPPLIES ..... 79.75  
CLEAR LAKE SANITARY DISTRICT, ESP WATER TEST..... 44.00  
COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE..... 169.00  
COLUMN SOFTWARE PBC, LEGAL ..... 1,481.48  
COMMUNICATIONS 1 NETWORK, INTERNET/PH ..... 767.97  
CORE & MAIN, TILE SUPPLIES..... 243.30  
CORWITZ MUN UTILITIES, SEWER & WATER ..... 88.96  
CULLIGAN MASON CITY, CUST/ SUPPLY ..... 11.00  
DALTON BATES, SAFETY ..... 109.97  
DEAN SNYDER CONSTRUCTION CO, PAYMENT #2/SR MAINT BLDG-BRITT ..... 280,239.60  
DEANO'S ROAD DUST CONTROL, CHLORIDE ..... 35,978.40  
DEITERING BROTHERS INC, C, PARTS ..... 746.01  
DELL INC, COMPUTER ... 2,691.58  
DENCO HIGHWAY CONST CORP, CULVERT REPAIR ..... 45,257.65  
DOUG'S SMALL ENGINE SALES & SERVICE, PARTS ..... 98.01  
DUNCAN HEIGHTS INC, RENT ..... 882.00  
ELECTRONIC ENGINEERING, WODEN FIRE PAGERS ..... 5,456.90  
ELECTRONIC SPECIALTIES INC, MONTHLY RADIO SERVICE..... 174.00  
ELIZABETH H POWERS, CLEANING OFFICE ..... 365.00  
FARMERS CO-OP ASSOCIATION, FUEL ..... 118.96

FARUS CONTRACTING, RENT ..... 550.00  
FILLERWARTH BEACH, EDUCATION & TRAINING ..... 1,848.92  
FOREST CITY AUTO CENTER, VEHICLE ..... 48,718.95  
FOREST CITY FORD INC, SERVICE ..... 3,644.36  
GARNER LUMBER & SUPPLY CO, PARTS ..... 74.70  
GOVERNMENT FORMS AND SUPPLIES, IA LIC PLATE ENVELOPES..... 1,043.90  
GREENFIELD CONTRACTORS LLC, BRITT NEW SHOP..... 21,122.03  
HANCOCK CO AUDITOR, POSTAGE DD ..... 37.12  
HANCOCK CO CONSERVATION, CHECKS ..... 28.00  
HANCOCK COUNTY COOP OIL ASS'N, DIESEL ..... 17,148.12  
HANCOCK COUNTY MEDICAL BENEFIT, AUG MEDICAL PREMIUMS ..... 147,668.72  
HANCOCK COUNTY SHERIFF, LEGAL & COURT ..... 411.00  
HEARTLAND POWER COOP, UTILITIES..... 10.00  
HOFFMAN FILTER SERVICE LLC, FILTERS ..... 65.00  
IA DEPT OF PUBLIC SAFETY, FY 2024 2ND QUARTER IOWA SYSTEM INV ..... 4,176.00  
ICAP, INSURANCE ..... 15,965.00  
ICEOO DISTRICT II, MEETING FEES ..... 250.00  
ICUBE 2024-2025 ICUBE DUES ..... 200.00  
IMWCA, INSURANCE ..... 48,196.00  
IOWA COUNTY ATTORNEYS ASSOCIATION, SPRING CONF..... 370.00  
IOWA DEPT OF REVENUE, JUNE CABIN TAX ..... 155.02  
IOWA DNR, ESP PWS ANNUAL FEE..... 25.00  
IOWA DRAINAGE DISTRICT ASSOCIA, 2024/2025 COUNTY DUES ..... 9,000.00  
IOWA LAW ENFORCEMENT ACADEMY, TRAINING ..... 375.00  
IOWA STATE ASSOCIATION OF COUNTIES, FY 2025 MEMBER DUES..... 7,450.00  
IPAC, FY 2025 IPAC MEMBER FEES ..... 3,810.56  
JOANN CLARK, CABIN REFUND .. 120.00  
JOHN DEERE FINANCIAL, PARTS ..... 913.78  
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES ... 1,003.75  
KAM LINE HIGHWAY MARKINGS, PAINT ..... 113,388.80  
KARL CHEVROLET, VEHICLE ..... 49,905.20  
KOREN STONE, RENT ..... 500.00  
KRUGER ELECTRIC LLC, ESP REPAIRS/CLP PEDESTAL REMOVAL ..... 3,004.49  
LANDFILL OF NORTH IOWA, 3RD INSTALLMENT PAYMENT ..... 20,089.08  
LEGGE FARMS LLC, SPRAYING... 2,755.00

LINDA JUHL, MLGE DOT MEETING ..... 24.75  
LINDA LUPPEN, RENT ..... 500.00  
LYNN PACA, MLGE TRAINING ..... 114.40  
MAIL SERVICES LLC, MY NOTICES..... 469.19  
MARCO TECHNOLOGIES LLC, COPIER ..... 60.36  
MARIA VILLEGAS, RENT ..... 550.00  
MARY L GOEMAAT, CAMPGROUND HOST..... 200.00  
MENARDS, CLEANING SUPPLIES ..... 519.92  
MICHAEL DOUGLASS DAISY, CAMPGROUND HOST ..... 200.00  
MICHELLE EISENMAN, MEALS-MLGE-PARKING ..... 196.21  
MID-AMERICA PUBLISHING CORP, PUBLICATIONS ..... 273.60  
MIDWEST WASTE LLC, RURAL RECYCLING ..... 5,800.00  
MIDWEST WHEEL COMPANIES, PARTS ..... 109.87  
MOTOROLA SOLUTIONS INC., CAMERA WIFI BASE ..... 192.00  
NELSON SEPTIC SERVICES LLC, ESP PORTABLE RESTROOM ..... 125.00  
NEW COOPERATIVE INC, GAS..... 20.00  
NORTH CENTRAL INTERNATIONAL, PARTS ..... 1,601.35  
NORTH IOWA MEDIA GROUP, PUBLICATIONS ..... 127.75  
NORTH IOWA REPORTING, LEGAL & COURT ..... 324.50  
NUWAY-K & H COOPERATIVE, GAS ..... 9,512.50  
OLLENBURG MOTORS INC, SERVICE ..... 175.80  
OVERHEAD DOOR CO. OF MASON CITY, SHED REPAIRS-CRYSTAL LAKE ..... 1,881.02  
PETROBLEND CORPORATION, OIL ..... 3,545.97  
PICTOMETRY INTERNATIONAL CORP, SOFTWARE ..... 9,711.00  
PITNEY BOWES BANK INC RE-SERVE ACCOUNT, POSTAGE ..... 600.00  
PLUMB SUPPLY COMPANY-MSC, PLUMBING SUPPLIES ..... 238.20  
POCAHONTAS CO SHERIFF, LEGAL & COURT ..... 35.50  
POLICE LEGAL SCIENCES, INC., ONLINE TRAINING..... 720.00  
POWERPHONE INC, SITE LICENSED TRAINING ..... 1,393.00  
POWERPLAN, PARTS ..... 215.95  
PRAIRIE ENERGY COOPERATIVE, UTIL..... 1,251.21  
PRITCHARD AUTO COMPANY, PARTS ..... 536.64  
RACHEL MARTINEZ, MLGE..... 214.50  
REUTZEL EXCAVATING INC, REPAIR DD ..... 3,750.00  
SARAH HEJNA, MLGE ..... 15.68  
SCHLEUSNER DIRT WORKS LLC, REPAIR DD ..... 20,747.94  
SCHUMACHER ELEVATOR CO-MAINTENANCE ..... 3,457.55  
SHIELD TECHNOLOGY CORP,

MAINT AGREEMENT ..... 16,887.50  
SIGNS & DESIGNS BY LIZ, SEASONAL SHIRTS ..... 36.00  
SKYBLUE SOLUTIONS, PHONE ..... 993.99  
STEVE HARKEMA, CAMPSITE REFUND ..... 25.00  
STOREY KENWORTHY, VOTER REG CARDS/ENVELOPES ..... 340.25  
SWENSON'S HARDWARE, PARTS ..... 154.95  
THRIFTY WHITE PHARMACY, MEDS ..... 3.99  
TITAN MACHINERY, PARTS..... 126.55  
T-MOBILE, PHONE..... 641.42  
TONY SENTS, WELL ASSESSMENT ..... 1,500.00  
TRACY L MARSHALL, MILEAGE/ MEALS ..... 161.51  
TRUCK CENTER COMPANIES, PARTS ..... 1,808.48  
TRULSON AUTO PARTS, PARTS ..... 1,572.87  
TYLER TECHNOLOGIES INC, ANNUAL SUBSCRIPTION FEE..... 32,472.76  
UNITED STATES TREASURY, PCORI FEE ..... 216.75  
USCELLULAR, CELL PHONE ..... 635.24  
VALSOFT CORPORATION INC, HOSTED ONLINE INDEX BOOKS ..... 265.00  
VERIZON, PHONE..... 40.01  
VISUAL EDGE IT, CONTRACT BASE ..... 82.93  
VISUAL EDGE IT, LEASE ..... 124.08  
WASTE MANAGEMENT, DISPOSAL ..... 545.94  
WELLS FARGO FINANCIAL LEASING, COPIER ..... 313.04  
WEST PAYMENT CENTER, DATA BASE ..... 343.59  
WEX BANK, GAS ..... 18,865.86  
WILDFLOWER MEADOWS LLC, SEWER CAPS ..... 331.05  
WINNEBAGO CO. SHER, LEGAL & COURT ..... 40.00  
WINNEBAGO COOP, PHONE ..... 544.74  
WINNEBAGO COUNTY JAIL, INMATES ..... 13,365.00  
WINNEBAGO HISTORICAL SOCIETY, FY 24/25 BUDGET ALLOC..... 1,000.00  
WRIGHT COUNTY SHERIFF, LEGAL AND COURT ..... 96.80  
YOHNCO INC, CONCRETE REPAIR ..... 1,250.00  
ZIEGLER INC., PARTS ..... 1,116.26  
TOTAL ..... 1,087,571.76  
No further business to come before the Board, motion made to adjourn at 10:54 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 22, 2024.  
ATTEST:  
Michelle K. Eisenman, Auditor  
Gary Rayhons, Chair

Published in The Leader on Wednesday, July 31, 2024



Garner City Council Meeting Minutes 07/23/2024

The Garner City Council met at City Hall on July 23, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Damon Quandt, Marline Lewerke, Glen Juhl, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder and City Administrator Jim Collins.

A motion by Lewerke to approve the agenda was supported by Juhl. Motion carried 5-0.

No public input

A motion by Bell to approve the consent agenda, that included the July 9 minutes, claims report, a Class C Retail Alcohol License for Matt's Place, a Park & Rec golf coaching contract with Bailee Frayne and the golf course financials, was supported by Jenniges. Motion carried 5-0.

A motion by Quandt to concur with the Board of Adjustment's approval of Jame Flatebo's variance request to build a 1,200 square foot accessory building at 415 W Sesame Street and the approval of a conditional use permit for Duncan Heights to build a 4-plex at 260 Grove Avenue was supported by Juhl. Motion carried 5-0.

A motion by Lewerke to approve the Garner Golf Course Foundation request to use \$5,000 from their CIP account to pay for landscaping on hole no. 3 was supported by Jenniges. Motion carried 5-0.

A motion by Quandt to approve a quote from Midland Concrete Products for \$3,323.17 for the golf course retaining wall blocks on hole no. 3, to be refunded by the Golf Course Foundation, was supported by Juhl. Motion carried 5-0.

A motion by Juhl to approve Resolution no. 2024 – 031, a resolution establishing a \$35,000 per acre sale price for ground at the Touchstone Energy Park II was supported

by Bell. Ayes: Bell, Lewerke, Quandt, Jenniges, Juhl. Nays: none. Motion carried.

A motion by Lewerke to approve the purchase of a new copier at the VMRC from Visual Edge IT for \$1,775.00 was supported by Juhl. Motion carried 5-0.

A motion by Bell to approve Resolution no. 2024 – 032, a resolution adjusting the wages of Jeremiah Clark and Seth Malek to \$23.00 per hour on their passing of the Wastewater Treatment 1 test, was supported by Jenniges. Ayes: Bell, Lewerke, Quandt, Jenniges, Juhl. Nays: none. Motion carried.

A motion by Jenniges to approve Resolution no. 2024 – 033, a resolution accepting a five-year donation of spraying and fertilizing of the new ballfields from Caleb Dirksen, owner of Xtreme Turf, was supported by Lewerke. Ayes: Bell, Lewerke, Quandt, Jenniges, Juhl. Nays: none. Motion carried.

Drew Sweers, V&K Engineering, updated Council on the following projects: 2024 Lyon Street Overlay, Storm Sewer Improvement, and the Pickleball Court.

A motion by Juhl to approve McKinness Excavating's Pay Estimate no. 2 for \$20,089.46 for work on the 2024 Storm Sewer project, was supported by Lewerke. Motion carried 5-0.

A motion by Quandt to approve Dean Snyder Construction's Pay Estimate no. 11 for \$11,643.20 for work done on the Garner Baseball Fields project, was supported by Jenniges. Motion carried 5-0.

Mayor Schmidt announced that Francis Zrostlik Day will be celebrated on August 14 at Central Park with a band and free food.

Bell commended the Garner Chamber of Commerce on their new energy and focus.

Jenniges shared that GHV will be offering a referendum on bonding for school improvements.

Mayor Schmidt complimented the Chamber and everyone involved on a great Duesey Days this year.

A motion by Lewerke to adjourn the meeting at 6:23 PM was supported by Bell. Motion carried 5-0.

*Karen Halder, City Clerk*

*Tim Schmidt, Mayor*

**CLAIMS REPORT - 07/23/24**

VENDOR, REFERENCE...AMOUNT	
IPERS, PROTECT IPERS.....	\$ 8,001.78
TREAS, ST OF IA, STATE TAXES .....	\$ 1,957.12
AFLAC, INSURANCE.....	\$ 126.24
CARD SERVICES, CHEVY. COM-K9 .....	\$ 135.48
GARNER VMRC, VMRC MEMBERSHIP .....	\$ 110.76
GFC LEASING, LEXMARK XC4143 .....	\$ 61.60
HANCOCK CO TREAS, ADMIN FEE-PARKING TICKETS....	\$ 15.00
KIESLER POLICE SUPPLY, SRP G2 TC SIGHTS .....	\$ 1,101.80
WELLMARK, INSURANCE .....	\$ 451.86
CARD SERVICES, GALLS-FD .....	\$ 38.11
CULVER HAHN, FD-SPIDER BOX CABLES .....	\$ 510.00
IA LOT STRIPING, FD-REPAINT STATION LINES .....	\$ 190.00
MACQUEEN EQUIP, MISC OPERATING SUPPLIES .....	\$ 984.16
R COMM, MOTOROLA CHARGER .....	\$ 134.00
AFLAC, INSURANCE.....	\$ 38.04
GARNER VMRC, VMRC MEMBERSHIP .....	\$ 9.08
WELLMARK, INSURANCE...	\$ 58.48
BRADS PEST CONTROL, PEST CONTROL .....	\$ 28.50
AFLAC, INSURANCE.....	\$ 286.80
GARNER VMRC, VMRC MEMBERSHIP .....	\$ 57.64
SPECTRUM GROUP, LEAVE REQUEST FORMS .....	\$ 46.00
WELLMARK, INSURANCE .....	\$ 303.04
PRAIRIE ENERGY COOP, UTILITIES .....	\$ 53.00
KYLIE CALEASE, MAILBOX RE-	

PLACEMENT .....	\$ 329.56
ABSOLUTE WASTE, GB/RC CONTRACT .....	\$ 13,222.75
ABSOLUTE WASTE, GB/RC CONTRACT .....	\$ 6,242.50
KIOW, AD-MOSQUITO SPRAYING .....	\$ 80.00
LANDGRAPHICS, MOSQUITO SPRAYING .....	\$ 2,200.00
HYVEE - ACCTS RECVBL, CLEANING SUPPLIES.....	\$ 22.13
SMITH HARDWARE, PAPER TOWELS .....	\$ 119.40
WELLMARK, INSURANCE...	\$ 77.98
AGVANTAGE FS, BULLZEYE .....	\$ 154.77
NELSON SEPTIC SERVICE LLC, PORTAPOTS .....	\$ 250.00
ACCO, CHEMICALS.....	\$ 1,501.80
CARD SERVICES, DPH-LICENSE .....	\$ 1,109.11
CARRICO AQUATIC RESOURCES, INSPECT/RESOLVE FLOAT ISSUES .....	\$ 125.00
CENTRAL IA DISTR, CLEANING SUPPLIES .....	\$ 352.00
HYVEE - ACCTS RECVBL, FOOD .....	\$ 278.12
ATURA ARCHITECTURE, BALLFIELD-ENG .....	\$ 3,917.04
BEACON ATHLETICS, SAND COMB .....	\$ 194.70
CARD SERVICES, EPIC SPORTS-TEEBALLS .....	\$ 511.78
DEAN SNYDER CONSTRUCTION, BALLFIELD PROJ-PAY REQ #11 .....	\$ 11,643.20
BAILEE FRAYNE, COACHING GOLF .....	\$ 300.00
LASHIER GRAPHICS & SIGNS, SIGNAGE .....	\$ 10,750.84
RIVER CITY FENCE, POSTS;-CAPS;ANCHORS;GATEKEEPERS .....	\$ 88.10
SIGNS & DESIGNS BY LIZ, PLACE MEDALS .....	\$ 350.00
XTREME TURF, FERTILIZER .....	\$ 216.00
CARDINAL GROVE, REFUND 1/2 DAY RENT .....	\$ 75.00
CENTRAL IA DISTR, CLEANING SUPPLIES .....	\$ 334.00
GARNER VMRC, VMRC MEM-	

BERSHIP .....	\$ 28.82
H2I GROUP, BB HOOP INSPECTION .....	\$ 1,350.00
IA DEPT OF REVENUE, SALES TAX .....	\$ 2,460.13
TRANE US INC, SERVICE AGREEMENT .....	\$ 4,025.00
MENARDS, CLEANING SUPPLIES .....	\$ 46.00
ABC LOCK, NEW LOCKS-GC CLUBHOUSE .....	\$ 385.82
CLABAUGH ELEC, HEAT PUMP PANEL4-REPAIRS .....	\$ 431.83
GRASS MASTERS, IRRIGATION REPAIRS .....	\$ 10,645.58
MIDLAND CONCRETE PRODUCTS, LANDSCAPE BLOCK TEE BOX #3 .....	\$ 2,899.59
PRAIRIE ENERGY COOP, UTILITIES .....	\$ 1,578.40
AGVANTAGE FS, BULLZEYE .....	\$ 154.78
ERPELDING EXCAVATING, DEV AGRMT-CLEANING SOLUTIONS .....	\$ 13,894.36
VFW, VFW-SIGN-VIP ....	\$ 2,500.00
KADEN GASKILL, CARDINAL HEAD PAINTING .....	\$ 180.00
HANCOCK CO FAIR BOARD, ANNUAL DONATION .....	\$ 1,500.00
PRAIRIE ENERGY COOP, UTILITIES .....	\$ 39.00
CARD SERVICES, IALEAGUE-AN-NL CONF-MAYOR+3 .....	\$ 980.00
CARD SERVICES, IALEAGUE-AN-NL CONF-JIM C. ....	\$ 404.90
GARNER VMRC, VMRC MEMBERSHIP .....	\$ 70.80
OFFICE DEPOT, OFFICE SUPPLIES .....	\$ 29.48
TQ TECH, NCE-HOSTED EXCHG-16 USERS .....	\$ 1,723.52
WELLMARK, INSURANCE .....	\$ 186.06
COLUMN SOFTWARE PBC, 070924 MINUTES/CLAIMS .....	\$ 225.84
GARNER ROTARY, DUES-2ND QTR 2024 .....	\$ 253.50
LAIRD LAW FIRM, LEGAL...	\$ 487.50
NIACOG, FY25 MEMBERSHIP .....	\$ 3,034.35
SIMMERING-CORY, CODE SUPPL	

(ORD 461-468) .....	\$ 881.00
MENARDS, CLEANING SUPPLIES .....	\$ 29.14
AFLAC, INSURANCE .....	\$ 42.90
AG SOURCE LABS, TESTING .....	\$ 60.50
BRADS PEST CONTROL, PEST CONTROL .....	\$ 14.25
CARD SERVICES, AMAZON-INK .....	\$ 84.89
FERGUSON #2516, METERS/VALVES .....	\$ 1,465.31
GARNER VMRC, VMRC MEMBERSHIP .....	\$ 21.75
JEAN HENSCHEN, CURB STOP CONCRETE WORK .....	\$ 400.00
IA DNR, ANNUAL WT SUPPLY FEE .....	\$ 516.28
OFFICE DEPOT, OFFICE SUPPLIES .....	\$ 29.47
SPECTRUM GROUP, LEAVE REQUEST FORMS .....	\$ 46.00
TQ TECH, SCADA & VM-WTP .....	\$ 119.00
IA DEPT OF REVENUE, WATER EXCISE TAX .....	\$ 1,548.51
WELLMARK, INSURANCE .....	\$ 162.14
AFLAC, INSURANCE .....	\$ 42.90
AG SOURCE LABS, TESTING .....	\$ 771.50
BRADS PEST CONTROL, PEST CONTROL .....	\$ 14.25
CARD SERVICES, DNR EXAMS-MALEK;CLARK .....	\$ 127.62
GARNER VMRC, VMRC MEMBERSHIP .....	\$ 21.75
OFFICE DEPOT, OFFICE SUPPLIES .....	\$ 29.47
IA DEPT OF REVENUE, SALES TAX .....	\$ 732.30
SPECTRUM GROUP, LEAVE REQUEST FORMS .....	\$ 46.00
TQ TECH, EMAIL ISSUES;FIRE-FOX;VM-WWTP .....	\$ 513.25
WELLMARK, INSURANCE .....	\$ 162.14
IA DEPT OF REVENUE, SALES TAX .....	\$ 261.42
VEENSTRA & KIMM, ENG-2024 SS IMPROVEMENT .....	\$ 2,802.44
Total Payroll Paid, 07/10/24 - 07/23/24.....	\$ 69,587.03