

PUBLIC NOTICE

**RESOLUTION
NOXIOUS WEED NOTICE**
TO ALL LANDOWNERS, OCCUPANTS
AND PERSONS IN POSSESSION OR
CONTROL INCLUDING RAILROADS,
LANDS, AND LOTS WITHIN HANCOCK
COUNTY, IOWA:

The Board of Supervisors of Hancock County, Iowa, in a meeting held on May 8, 2017 passed the following Resolution, to wit:

BE IT RESOLVED by the Board of Supervisors of Hancock County, Iowa, that pursuant to the provision of Chapter 317, Code of Iowa, it is hereby ordered:

1. That each owner and each person in possession or control of any land or lots in Hancock County, Iowa, shall cut, burn or otherwise destroy all noxious weeds thereon, as defined in this Chapter, at such times, in each year, in such manner as shall prevent said weeds from blooming or coming to maturity, and shall keep said lands free from such growth of any other weeds, as shall render the streets and highways adjoining said land unsafe for public travel. Noxious weeds shall be cut or otherwise destroyed on or before the following dates and as often thereafter as is necessary to prevent seed production.

GROUP 1: June 15, 2017 for leafy spurge, perennial peppergass, sour dock, smooth dock, sheep sorrel, and common and glossy buckthorn.

GROUP 2: June 15, 2017 for Canadian thistle, bull thistle, other thistle belonging in genera or cirsim, Russian knapweed, quack grass, wild mustard, shatter cane, teasel and palmer amaranth.

GROUP 3: July 15, 2017 for field bindweed and wild carrot.

GROUP 4: July 15, 2017 for sunflower, horse nettle, perennial soil thistle, cocklebur, butter print (velvet leaf), puncture vine, poison hemlock, multi-flora rose and marijuana.

2. That each person and owner in possession or control of any land in Hancock County, infested with any noxious weed, as listed above, shall adopt a program of weed destruction prescribed by the Weed Commission which in five years may be expected to destroy and will immediately keep under control such infestations of said noxious weeds.

3. That all weeds other than noxious weeds on all county truck primary and local county roads and between the fence lines thereof, shall be treated by the adjoining property owners to prevent seed production on or before JULY 15, 2017.

4. That if the owner or person in possession or control of any land in Hancock County, Iowa, fail to comply with the foregoing orders, the Weed Commission shall cause this to be done and the expense of said work including costs of serving notice and other costs, if any, to be assessed against the land and the owners thereof.

5. That the County Auditor be and she is hereby directed to cause notice of the making and entering of the foregoing order by publication in each of the official newspapers in Hancock County, Iowa.

The foregoing Resolution was moved and read by Supervisor Tiach who offered its adoption, seconded by Supervisor Sweers. Whereupon Chairman Greiman placed the motion for adoption and upon roll call, the vote was unanimously, "AYE." The Chairman duly declared the Resolution adopted this 8th day of May, 2017.

Please take notice and govern yourselves accordingly.

Published by order of the Board of Supervisors in Hancock County, Iowa.
*Florence (Sis) Greiman
Hancock County Board of Supervisors
Attest: Michelle K. Eisenman, Auditor
Hancock County, Iowa*

Published in The Leader on Wednesday, May 17, 2017

Proceedings

**CITY OF GARNER
COUNCIL PROCEEDINGS
UNAPPROVED MINUTES**

May 2, 2017

The City of Garner Council met in special session on Tuesday, May 2, 2017 at 5:30pm at Reichardt Park, 650 East 2nd Street.

Mayor Mick called the meeting to order at 5:31pm.

ROLL CALL-Present: Denny Drabek, Marlene Lewerke, Tim Schmidt, George Smith, Lynn Smith Absent: none.

Also in attendance were CA Randy Lansing, Street Superintendent Mark Waddingham, Drew Sweers with V&K and several property owners from Willdridge Estates Subdivision.

Motion by Denny Drabek, seconded by George Smith to accept the agenda as printed, carried unanimously.

The Council walked the proposed route for the East 2nd Street Sidewalk Project while Drew Sweers reviewed recommendations and obstacles. Property owners along the route shared comments and concerns. Discussions included the following:

- Reichardt Park driveway is the low point at the park
- Proposed tile size to install with current tile already in place
- Enforcement of parking across sidewalks
- Placing the sidewalk on the South side of East 2nd along the farmland
- Sump pumps discharging into the ditch
- Replacement of current intakes
- Proposed sidewalk would follow the lay-of-the-land
- Water would flow across the sidewalk in certain areas
- Proposed tree removals
- Distance of sidewalk from houses
- Ditch bottom expected to remain the same
- School bus traffic flows to the West
- The purpose of this walking quorum was to provide information to the Council
- Councilman George Smith left the meeting at 6:14pm.
- Motion by Marlene Lewerke, seconded by Denny Drabek to adjourn the meeting at 6:16pm.
- Daisy Huffman, City Clerk
Kenton L Mick, Mayor*

Published in The Leader on Wednesday, May 17, 2017

ORDINANCE No. 422

**ORDINANCE NO. 422
AN ORDINANCE AMENDING THE
CODE OF ORDINANCES OF THE CITY
OF GARNER, IOWA BY ADDING NEW
CHAPTER 124 HOTEL MOTEL TAX**

WHEREAS, the City of Garner held a special election May 2, 2017 with the question of "Shall the City of Garner, Hancock County, State of Iowa, be authorized to impose a hotel and motel tax within the corporate boundaries of the City at a rate not to exceed seven percent (7%) with said revenues to be used as specified by Iowa Code Chapter 423A," and

WHEREAS, the official abstract of votes for the election from the Hancock County Auditor verifies that 126 Garner voters voted "Yes" for the hotel motel tax, and 9 voted "No" for the hotel motel tax.

NOW, THEREFORE BE IT ORDAINED, By the City Council of the City of Garner, Iowa as follows:

Section 1. That Garner Code of Ordinances is hereby amended by adding a new Chapter 124 entitled "Hotel Motel Tax" which reads as follows:

**CHAPTER 124
HOTEL MOTEL TAX**

124.01 Definitions 124.04 Collections
124.02 Tax Imposed
124.03 Exemptions

124.05 Use of Tax Revenue

124.01 DEFINITIONS. "Renting" and "rent" as used in this Chapter, including any kind of direct or indirect charge for the use of sleeping rooms, apartments or sleeping quarters.

124.02 TAX IMPOSED. There is imposed a seven percent (7%) hotel motel tax upon the gross receipts from the renting of any and all sleeping rooms, apartments, or sleeping quarters in any hotel, motel, inn, public lodging house, rooming house, manufactured or mobile home which is tangible personal property, tourist court, or in any place where sleeping accommodations are furnished to transient guests for rent, whether with or without meals.

124.03 EXEMPTIONS. The tax shall not apply to the gross receipts from the renting of a room, apartment or sleeping quarters while rented by the same person for a period of more than thirty-one (31) consecutive days, or the sales price from renting of sleeping rooms in dormitories and memorial unions at a university or college.

124.04 COLLECTION. The tax imposed in this Chapter shall be remitted by the person or company liable for same to the State Director of Revenue in the man-

ner required by State law.
124.05 USE OF TAX REVENUE. The revenue derived from the tax imposed by this Chapter shall be used as follows:

1. At least fifty percent (50%) of the revenues derived therefrom for the acquisition of sites for, or constructing, improving, enlarging, equipping, repairing, operating, or maintaining of recreation, convention, cultural, or entertainment facilities including but not limited to memorial buildings, halls and monuments, civic center convention buildings, auditoriums, coliseums, and parking areas or facilities located at those recreation, convention, cultural, or entertainment facilities or the payment of principal and interest, when due, on bonds or other evidence of indebtedness issued by the county or city for those recreation, convention, cultural, or entertainment facilities; or for the promotion and encouragement of tourist and convention business in the city or county and surrounding areas.

2. The remaining revenues may be spent by the city which levies the tax for any city operations authorized by law as a proper purpose for the expenditure within statutory limitations of city revenues derived from ad valorem taxes.

Section 2. Effective Date of Ordinance and Tax Imposition. This ordinance shall be in full force and effect from and after its final passage, approval, and publication as provided by law, and upon ratification by a majority of the eligible electors for the City of Garner, Iowa, voting on the question of imposition as provided by Section 423A.4 of the Code of Iowa, 2016. The tax shall be imposed beginning on the 1st day of July, 2017, following the required notice of at least 45 days to the Director of Revenue and Finance as provided by Section 423A.4 of the Code of Iowa, 2016.

Section 3. Repeal of Conflicting Ordinances. All ordinances or parts of ordinances in conflict with the provisions for this ordinance are hereby repealed.

Section 4. Severability. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.

PASSED and APPROVED this 9th day of May, 2017.

Attest: *Kenton L. Mick, Mayor
Daisy Huffman, City Clerk*
Published in The Leader on Wednesday, May 17, 2017

OFFICIAL PROCEEDINGS - Garner-Hayfield-Ventura Community Schools

**GARNER-HAYFIELD-VENTURA
COMMUNITY SCHOOLS
OFFICIAL PROCEEDINGS**

May 8, 2017

The regular meeting of the Board of Directors of the Garner-Hayfield-Ventura Community School District was held on May 8, 2017, in the media center at the high school building at approximately 6:30 p.m.

Board Members Present – Costello, Roberts, Frank, and Linahon

Board Members Absent – Watson, J. Toppin, and G. Toppin

Motion by Roberts, second by Linahon, to approve the agenda as presented. All voted in favor.

Motion by Roberts, second by Frank, to approve the minutes of the April 10, 2017, budget public hearing, the April 10, 2017, regular meeting, and the May 3, 2017, and the May 3, 2017, GHVESA opening negotiation meeting. All voted in favor.

Motion by Frank, second by Roberts, to approve the Secretary's Financial Reports, as well as the bill lists to be paid from the General Fund, Nutrition Fund, Flex Benefits Fund, Activity Fund, Management Fund, Capital Projects Fund, PPEL Fund, Insurance Fund, and the House Construction Fund. All voted in favor.

Educational reports from the TLC Instructional Coaches Jaci Hayes, Katie Gaffney, and Kelsey Steffens. A report on Special Olympics was also given by SPED teachers Erin Larsen, Kristin Schmidt, and Rebecca Martinson.

Administrator reports were heard from James Haag, Renee Denny, Mike Meyering, Debra Steenhard, Dianne Hinders, and Tyler Williams.

Supt. Williams presented certificates to board members in acknowledgement of School Board Recognition Month. Supt. Williams thanked the board members for their many hours of service to the district.

Motion by Frank, second by Linahon, to award the Employee of the Month honor to Kathy Zobrist, Food Service Director. All voted in favor.

Motion by Linahon, second by Roberts, to approve a three- year contract with Athletico in the amount of \$12,858.10. All voted in favor.

Motion by Frank, second by Linahon, to approve Change Order 009 in the amount of \$14,783.90 for the HS Renovation Project. All voted in favor.

Motion by Roberts, second by Frank, to approve contracts for 2017-2018 for Administration, Office Personnel, and Department Heads with no increase in pay from the 2016-2017 fiscal year. All voted in favor.

Motion by Linahon, second by Roberts, to approve the Resolution to proceed on the sale of the baseball property. All voted in favor. Resolution on file in superintendent's office.

Motion by Roberts, second by Frank, to approve the following hires: Rebecca Huberty, Asst. Softball Coach; Emily Spilman, Volunteer Girls Soccer Coach. All voted in favor.

Motion by Frank, second by Linahon, to approve the following resignations: Steve Smith, Asst. Football Coach; Kerry Neuberger, NHS Sponsor, pending suitable replacement; Greg Hiemstra, HS Social Studies, Coach; Bruce Jolivette, 5-6 Band Teacher; Krista Hopp, 4th Grade Teacher; Beth Schmidt, 5-6 Language Arts Teacher. All voted in favor.

Motion by Roberts, second by Frank, to approve the following additional resignations: Dustin Ward, Asst. VB Coach, pending suitable replacement; Brennan Fischer, JH Girls Track Coach. All voted in favor.

Motion by Linahon, seconded by Roberts, to approve the lease of 2 driver education vehicles from Pritchard Auto in the amount of \$2,410.00. All voted in favor.

Motion by Roberts, second by Frank, to table the review of the second half of Board Policy Series 500. All voted in favor.

The board toured the student built house after adjournment and was also reminded of the upcoming graduation ceremony.

There being no further business to come before the board at this time, upon motion by Roberts, seconded by Frank, and unanimously carried, the regular meeting was adjourned by President Costello at approximately 8:15 p.m.

*Patricia A. Schmidt
Board Secretary*

GENERAL FUND:
Payroll Expenses
-Payroll Deductions.....\$426,666.20
Payroll Expenses-Payroll
Net Salary (April).....\$416,411.92
Premier Polysteel-Equip Rep.....\$26.25
VISA-Equipment, Purch Serv,
Maint Sup, Equip Rep, Sup.....\$1,887.96
TOTAL.....\$844,992.33

GHV FLEX FUND:
GHV Employees-Café Plan
Reimbursements.....\$1,300.67
GHV Employees-Partial Self-Funding
Insurance Payments.....\$2,941.44
TOTAL.....\$4,242.11

ACTIVITY FUND:
Forest City CSD-Athl Sup.....\$60.00
Grount Museum District
-Wash. D. C. Trip Purch Serv.....\$84.00
JAM Jockey and Music
-Class of 2018 Purch Serv.....\$350.00
Little Caesars Fundraising
-Wash D. C. Trip Sup.....\$12,416.00
Sup, Wash. D. C. Trip PS.....\$672.00
VISA-Athl PS, FCCLA A Sup.....\$2,359.84
Zeismer, David
-Wash. D. C. Trip Sup.....\$300.00
TOTAL.....\$16,241.84

CAPITAL PROJECTS FUND
K-Van Construction Company
-Const. Deposit - Baseball
Field Building.....\$3,860.00

TOTAL.....\$3,860.00

HOUSE CONSTRUCTION FUND:
City of Garner
-House Const. Sup.....\$13,500.00
Total.....\$13,500.00
Sub-Total.....\$82,836.28

The above expenses were paid in April 2017, but were not approved at the April 2017 board meeting.

GENERAL FUND:
Absolute Waste-Garb Coll.....\$423.82
AEA267-Sup.....\$872.59
Ahlers, Cooney, Dorweller
-Legal Exp.....\$119.00
Alliant Energy-Gas, Electricity.....\$16,473.52
Aramark-Maint Sup.....\$473.19
Arnold Motor Supply
-IA Sup, IA Resale.....\$199.24
Auditor of State-Audit Exp.....\$625.00
Baumgard, Heather-Travel Exp.....\$25.03
Bierle, Angela-Travel Exp.....\$78.48
Bill's Family Foods-FCS Sup,
Nurse Sup, Voc Ag Sup, Sup,
YD Sup.....\$1,039.84
Blackhawk Pest Control
-Maint Sup.....\$97.75
CDW-G-Equipment, SPED Sup.....\$398.94
CenterPoint Energy-Gas.....\$3,948.59
Central Iowa Dist.-Maint Sup,
Grds Maint.....\$13,919.28
Century Link-Telephone.....\$302.57
CenturyLink
-Long Distance Telephone.....\$68.49
City of Ventura-Water/Sewer.....\$335.52
Clabaugh Electric-Elec Rep.....\$5,506.71
Clear Lake Sanitary District
-Bus Inspection Fees.....\$880.00
Doug's Small Engine
-Trans Rep Pts.....\$1,362.01
Electronic Specialties-Maint Sup.....\$20.70
Employee Benefits Systems
-Café Benefit.....\$160.00
Eric Formanek-Purch Serv.....\$495.00
Faller, Kincheloe & Co.
-Audit Exp.....\$7,000.00
Fareway-JH FCS Sup.....\$80.19
Fiala Office Products
-Purch Serv.....\$1,374.11
Firefly Computers-Equipment.....\$1,125.00
Five Star Coop-Maint Sup.....\$301.77
Floor to Ceiling-Maint Equip.....\$286.27
Follett Library Resources
-Lib Bks.....\$442.23
Garner Greenhouse-Sup.....\$14.00
Garner Lumber-Maint Sup,
Bldg Rep, Art Sup.....\$348.12
Garner Municipal Utilities
-Water.....\$1,432.57
Garner Rotary-Dues.....\$269.00
Gustave A. Larson Co.-Maint Sup.....\$82.68

Hall, Mary-SPED Purch Serv...\$1,010.38
Hancock County Coop Oil Assn.
-Diesel, Gas, Tires, Propane,
Trans Sup, Maint Sup, Tires...\$9,700.58
Heartland Paper Co.-Maint Sup...\$39.22
Hejira, Ron-Trans Phys.....\$65.00
Hillyard/Des Moines
-Maint Sup.....\$2,603.48
Hiscocks, Bonnie
-Nurse Travel Exp.....\$99.68
Huber Supply-IA Sup, Trans Sup....\$106.50
Institute for Educational
Development-Travel Exp.....\$735.00
Instrumentalist Co.-Band Sup.....\$27.00
Iowa School Nurse Organization
-Nurse Travel Exp.....\$310.00
Iowa Dept. of Human Services
-Medicaid Payable.....\$1,300.46
JAMF Software-Software.....\$8,264.00
Janitor's Closet-Equip Rep,
Maint Sup.....\$4,365.62
Jim Black-Snow Plowing.....\$380.00
Johnson Controls
-Plumb, Htg, Vent.....\$1,302.92
Johnson Sanitary Products
-Maint Sup.....\$320.94
Julie Nicholas-Purch Serv.....\$460.00
Ken Krause-Gas.....\$12.00
Kramer Hardware-IA Sup,
Maint Sup, Trans Sup, Sup.....\$873.23
Larsen Plumbing & Heating
-Plumb, Htg, Vent.....\$1,646.55
Mackin Educational Resources
-Lib Bks.....\$394.84
Marco Inc. (2)-Purch Serv.....\$1,099.26
Medical Enterprises
-Drug Testing Sup.....\$20.00
Meyering, Michael-Sup.....\$9.59
Mid America Publishing-Brd Proc.....\$279.24
Midwest Concrete Cutting
-Grds Maint.....\$360.00
Nancy Watson
-Retirement Benefit.....\$273.00
Next Generation Technologies
-Equip Rep.....\$252.96
North Iowa Design-Sup.....\$72.81
North Iowa Piano Service
-Equip Rep.....\$158.00
Olson, Vicky-Mileage.....\$84.24
PESI-SPED Sup.....\$299.96
Piper Jaffray-Purch Serv.....\$1,250.00
Positive Promotions-Sup.....\$122.88
Postmaster-Postage.....\$206.00
Premier Furniture & Equipment
-Blinds, Maint Sup,
Equipment.....\$2,041.09
Pringnitz Custom-Grds Maint.....\$100.00
Pritchard Auto-Trans Rep Pts.....\$40.82
Pro Parts of Iowa-Trans Rep Pts,
Maint Sup, Trans Sup,
IA Resale.....\$896.10
Ramada Inn-SPED Travel Exp.....\$72.80
Rieman Music East-Band Resale,
Equip Rep, Band Sup.....\$453.27
River City Communications
-Maint Sup.....\$20.00
Rogue Fitness-PE Equipment.....\$780.11
School Specialty-Sup.....\$148.23
SGH Components LLC
-PE Equipment.....\$1,250.06
Sky Blue-Telephone.....\$843.30
Stan Newton-Sup.....\$300.00

Swyter, Ross-Trans Phys.....\$50.00
Timberline Billing Service
-Medicaid Billing Service.....\$102.34
University of Northern Iowa
-Travel Exp.....\$585.00
US Telepunch-Purch Serv.....\$36.10
VTel-Telephone.....\$903.83
Waste Management of No. Iowa
-Garb Coll.....\$1,059.73
Williams, Tyler-Travel Exp.....\$529.71
Yohn Co.-Grds Maint.....\$2,592.00
TOTAL.....\$114,732.62

ACTIVITY FUND:
AEA 267-Drama Sup, Athl Sup...\$166.45
Allen Kuehl-Athl PS.....\$130.00
Anderson's-Class of 2018 Sup...\$1,062.63
API Industries-VB Equipment...\$3,300.00
Belmond Country Club-Athl Sup...\$60.00
Bernie Formanek-Athl PS.....\$60.00
Boundless Network
-Girls Track Sup.....\$84.96
Brian Chambers-Athl PS.....\$95.00
Brian Watkins-Athl PS.....\$100.00
Bryan Foster-Athl PS.....\$100.00
BW T&F Enterprises-Athl Sup...\$200.00
Charlie Ramsay-Athl PS.....\$355.00
Clarion-Goldfield High School
-Athl Sup.....\$80.00
Craig Snider-Athl PS.....\$95.00
Dan Lloyd-Athl PS.....\$250.00
Dan Schreiber-Athl PS.....\$190.00
Daryl Erickson-Athl PS.....\$95.00
Dave Abkemeier-Athl PS.....\$125.00
Decker Sporting Goods-JH VB Sup,
Athl Sup, SB Equipment,
BB Equipment.....\$1,690.00
Don Johnson-Athl PS.....\$100.00
Don Ramsay-Athl PS.....\$225.00
Eric Birkedal-Athl PS.....\$175.00
Fred Perkins-Athl PS.....\$420.00
Garner Inn & Suites
-HS Solo & Ensemble PS.....\$341.25
Hampton Country Club-Athl Sup...\$120.00
Iowa Girls HS Athl. Union
-Athl Sup.....\$70.00
Iowa HS Athletic Assoc.-Athl Sup...\$25.00
Jim Elmer-Athl PS.....\$125.00
Jodi Goodale-Athl PS.....\$125.00
John Oertel-Athl PS.....\$95.00
Jolene W. Nikl-Athl PS.....\$130.00
Justin Heimer-Athl PS.....\$105.00
Ken Krause-Boys Golf Sup.....\$88.00
Kent Jorgensen-Athl PS.....\$105.00
Kevin Hebrink-Athl PS.....\$175.00
Kramer Hardware-Athl Sup,
Class of 2018 Sup.....\$161.03
Laird, Paula-Class of 2018 Sup...\$124.67
Living History Farms
-K-8 Conc. Sup.....\$651.00
Liz Waddingham
-HS Solo & Ensemble PS.....\$425.00
Mark Yates-Athl PS.....\$70.00
Maxyield Cooperative-Athl Sup...\$70.00
Mike Crozier-Athl PS.....\$95.00
Mike Dehrook-Athl PS.....\$95.00
Mike Reindl-Athl PS.....\$105.00
Minh Lu-Athl PS.....\$325.00
Noordam Holdings LLC
-SB Equip.....\$1,800.00
Pepsi Beverages-HS Conc. Sup...\$173.28
Pizza Ranch-Athl PS.....\$146.03
Ray Schwichtenberg-Athl PS...\$125.00

River Road Golf Course
-Athl Sup.....\$156.00
Ryan Stiles-Athl PS.....\$140.00
Scott Whitehill-Athl PS.....\$105.00
Shannon Dykstra-Athl PS.....\$105.00
Signs & Designs by Liz-Athl Sup...\$80.00
Steve Gerhardt-Athl PS.....\$140.00
Subway-K-8 Conc. Sup.....\$13.37
Thomas Sullivan-Athl PS.....\$95.00
Tim Swyter-Athl PS.....\$95.00
Tom Clarey-Athl PS.....\$70.00
Tony Dahle-Athl PS.....\$200.00
Travis Pike-Athl PS.....\$210.00
Trophies Plus-Athl Sup.....\$24.96
Vansickel, Nicole-FCCLA Sup...\$296.80
TOTAL.....\$16,760.43

MANAGEMENT FUND:
Hill, Debra
-Early Retirement Benefit.....\$250.00
Prairie Energy Cooperative
-Early Retirement Benefit
-T. Greiman.....\$200.00
TOTAL.....\$450.00

CAPITAL PROJECTS FUND:
Larson Contracting
-HS Reno Project.....\$102,125.74
Struture Architects
-HS Reno Project.....\$1,633.89
TOTAL.....\$103,759.63

PPEL FUND:
-Sidewalk.....\$832.00
Floor To Ceiling
-Blinds in Art Room.....\$5,651.33
Garner Lumber
-Greenhouse Project.....\$540.85
Next Generation Technologies
-Tech Support.....\$20,000.00
TOTAL.....\$27,024.18

HOUSE CONSTRUCTION FUND:
Absolute Waste Removal
-House Const Sup.....\$100.00
Alliant Energy-Gas Const Sup...\$50.12
Garner Lumber
-House Const Sup.....\$1,862.72
Kramer Hardware
-House Const Sup.....\$179.86
Smith Hardware
-House Const Sup.....\$3,795.21
TOTAL.....\$5,987.91

INTERNAL SERVICES FUND:
Aflac-Ins. Premiums.....\$1,256.78
Mercer H & B-Health &
Dental Ins. Premiums.....\$150,369.54
Total.....\$151,626.32
NUTRITION FUND:
Ecolab Center-Other Sup.....\$118.57
EMS Detergent Services
-Other Sup.....\$251.80
GHV General Fund-Salary &
Benefits Reimbursement...\$55,615.26
Keck, Inc.-Purch Food.....\$290.59
Martin Bros. Dist.-Purch Food,
Ala Carte Purch Food,
Other Sup.....\$15,934.46
Pan-O-Gold Baking-Purch Food...\$708.52
Pepsi Beverages
-Ala Carte Purch Food.....\$234.53
Total.....\$73,153.73
GRAND TOTAL.....\$1,376,331.10
Published in The Leader on Wednesday, May 17, 2017

OFFICIAL COUNCIL PROCEEDINGS - City of Corwith

CITY OF CORWITH COUNCIL PROCEEDINGS May 9, 2017

The Corwith City Council met in regular session in the council chambers at city hall on Tuesday, May 9, 2017. Mayor Wagner opened with the Pledge of Allegiance and the meeting was called to order at 6:00 p.m. Council members present were Hankins, Poage, and Nall. Absent: Hobscheidt, Petersen.

Poage moved to approve the agenda, seconded by Nall; Vote: All in favor. Poage moved to approve the minutes of the previous two meetings was seconded by Nall; Vote: All in favor. Nall moved to approve the financial reports, seconded by Poage. Vote: All in favor.

Poage offered Resolution No. 1119 A RESOLUTION APPROVING THE APRIL 2017, CLAIMS IN THE AMOUNT OF \$40,412.48 (forty thousand four hundred and twelve and forty eight cents) seconded by Hankins. Roll call vote: Ayes Hankins, Nall, and Poage: Nays: None.

April, 2017 CLAIMS

Payroll For April	5375.87
Alliant Energy-Utilities 3/12-4/17.....	178.08
City Of Corwith-3/1-3/31	2028.11
Prairie Energy-Current.....	16259.03
Pitney Bowes-Postage	290.19
Avisis-Employee Payment	
On Vision	23.02
Wellmark - Dental	86.42
Ag Source-Water Testing.....	125.50
Algona Pub/Help Wanted	113.10
American Test /Bucket	
Truck Inspection.....	425.00
Baker & Taylor-Books	224.10
Baker & Taylor-Dvds.....	61.68
Bomgaars-Paint.....	59.06
Case Crebitt/Shipping And Bulb.....	41.90
Center Point Lg Print-Books.....	96.08
Communications I-Ph 5/1-5/31.....	271.12

CWL Times-Help Wanted Clerk	
/Minutes	326.93
Hawkins/Bulk Azone.....	153.00
HC Communications	
-16/17 Commun lations.....	2716.95
Hunt's Electric / Power	
Surge Inspection.....	475.00
Iowa Utilities/Jan1-Mar31	
Assesments	79.00
K & H-Fuel.....	263.33
Kemco/Tire Repair.....	12.50
Michael Frederick/Books	30.00
Next Generation/Firewall	
And System Support.....	695.75
North Iowa Environmental	
-Water Testing	390.00
North Iowa Medi	24.00
Kathy Olthoff-Mileage, Summer	
Reading And Supplies.....	75.12
Prairie Energy-4/4 And 4/5	
Drop Line	1907.82
Smith Tree Farm-Replanted	
Trees To Cemetery.....	500.00
Storey Kenworth/Envelopes.....	206.25
David Wagner-Cemetery	
Mowing/Spray	1455.00
Waste Management-Monthly	
Garbage/City Clean Up.....	656.69
Fed/FICA Withholding.....	1424.87
IPERS	1009.91
Iowa State Bank-Note Pymnt ...	1308.10
Sales Tax	1044.00
Total April Claims	\$40,412.48
PWA informed council that mowing and spraying was up to date, talked about trees that were brought out to the cemetery, # of meters yet to be installed and inquired on hand held device to read the meters, covered pole replacement, discussed having Shipman coming and jetting culvers on 1st St. Brian Klein will be doing smoke test when conditions are dry enough. Fire department talked about the new vehicle they received through	

DNR. Clerk reported on the training of Heather Berg as the new city clerk and recommended her attending IMFOA and Iowa Legion of City training. Public forum Leona Welter brought up a concern on the electric invoice for the library, talked about repairs that were done that should solve the problem.

Mayor Wagner opened the public hearing at 6:15 on the proposed current year budget amendments, with Hankins inquiring into budget amendment. Poage offered Resolution No. 1120 A RESOLUTION APPROVING THE BUDGET AMENDMENTS FOR FY16-17 YEAR, seconded by Hankins-roll call vote: Ayes-Hankins, Nall and Poage. Nays-none.

Poage offered Resolution No. 1121, approving and authorizing a Loan Agreement and providing for the issuance of a \$233,541 General Obligation Fire Station Note, seconded by Hankins-roll call vote: Ayes- Hankins, Nall and Poage. Nays-none.

Reviewed the proposed electrical ordinance it was the consensus of the council to have a special meeting with Dave Peterson and Brad Davis from Gold Eagle attending.

Discussed road closure on June 3rd on 1st Street 8pm to approximately 2am. Mayor informed the council about fire-works for May 28th that should be starting at approximately 9:30pm.

A motion by Hankins and seconded by Poage to except the resignation of Kathy Olthoff - Librarian. Vote all in favor. The new librarian will be Beth DeGroot, she will begin June 5th.

Poage put in a motion to have 24 LED street lights delivered on Tuesday and was seconded by Hankins. Vote all in favor.

Building Permits: Motion by Poage

to approve the building permit for Larry Spellins Jr to add a fence in the yard was seconded by Nall. Vote all in favor.

Mayor & council comments: Mayor Wagner spoke to council on several nuisances, area students will not be doing a cleanup day this year. Nall and Hankins presented an option on a new plow truck. Hankins will follow up.

Poage moved to adjourn, seconded by Nall; Vote: All in favor. Meeting adjourned at 7:05 p.m.

Mayor City Clerk

Savings:	
Library.....	\$14,574.32
Water	\$52,310.92
Sewer	\$77,884.50
Electric.....	\$86,819.95
Checking:	
General.....	\$61,574.36
Road Use Tax.....	\$14,024.73
Debt Service.....	\$18,771.59
TIF	\$6,813.24
Fire Station	\$(85,775.35)
Water	\$4,696.10
Sewer	\$13,272.47
Electric.....	\$259,065.25
April 30, 2017	\$524,032.08
Expenses by Fund	
General Fund.....	\$8,179.04
Water	\$14,024.73
Sewer	\$1,044.13
Electric.....	\$20,404.86
Fire Station	\$1,308.10
Debt Service.....	\$5,375.87
Payroll.....	\$1,424.87
FICA.....	\$1,009.91
IPERS.....	\$1,009.91
St Witholding	
RUT	12.5
Total.....	\$40,412.48

Published in The Leader on Wednesday, May 17, 2017

OFFICIAL COUNCIL PROCEEDINGS - City of Kanawha

Kanawha City Council Proceedings from May 9, 2017

The Kanawha City Council met in regular open session Tuesday, May 9th, 2017. All councilpersons were present. Mayor Litch called the meeting to order at 6:00 p.m.

Councilperson Bassett moved approval of the agenda. The motion was seconded. All were in favor. Motion carried.

Councilperson Bassett moved approval of the minutes, clerk's report and payment of the following bills:

Central Iowa Televising	
-sewer televising	1500.00
Office Depot-supply	58.28
Yesway-fuel	59.64
Central Financial Group-ins.....	26385.00
G&K Services-mops,rugs	21.56
K&W Coatings	
-water tower inspection.....	950.00
Hawkins-chemicals.....	702.43
Campbells-soap.....	105.93
North Central-fuel.....	378.28
Ag Source-tests.....	103.25
John Deere Financial-various.....	262.94
Swenson Hardware-various	453.35
Axon Construction-cement patch....	2400.00
Walk-cartridge, battery	157.27
Advanced Systems-printer contract ...	55.71
Mid-America Publishing	
-publications.....	223.24
Brown Supply-various.....	1511.60
Chris Johnson-muskkrat removal.....	225.00
Joel Zeigler-rock brooming.....	360.00
Quality Pump-lift station floats	674.99
BMC-rock.....	317.75
Counsel-printer contract	71.32
Next Generation-support	116.56
Lodin Lawn-thatching	320.00
The motion to approve was seconded. All were in favor. Motion carried.	
The following report was given to the Council:	
April 2017 Expenditures	
Treas of State-sales tax.....	1951.00
IRS-941	3429.05
Waste Mgmt-garbage service.....	369.28
Comm1-phone.....	943.95
Supercircuits-camera system	5054.89
IPERS-ipers.....	1873.52
Treas of State-withholding.....	1718.00
Principal-ins.....	113.23
Postmaster-postage	74.46
Iowa Workforce-unemp	34.21
Wellmark-ins.....	2036.10
Wright Materials-sand.....	168.84
Office Depot-office supply	55.97
Advanced Systems-copier contract	55.71
John Deere Financial-filters.....	159.13
G&K-mops, rugs	21.56
North Ia Lumber	

-sand, concrete mix.....	25.05
Counsel-printer contract	62.66
Pronto-fuel.....	125.86
Brown Supply-probe.....	40.00
Mid-America Publ-publications.....	154.76
Midwest Pipe-coupler	28.00
Swenson's-wrench, shovel	51.58
iWireless-phone.....	168.37
Ag Source-tests	106.00
N Central-fuel	288.04
Hanson & Sons-Tahoe serviced.....	46.95
N Central-fuel	320.26
Matt Parrott-meter sheets.....	167.87
Hach-chemicals.....	393.36
Hawkins-super bugs.....	448.00
Central Iowa Televising	
-lift station.....	1358.00
Quality Pump-clean wet well	715.00
NIACC-registration	60.00
Country Sampler-book.....	19.94
Gale-book.....	20.63
Advanced Systems-lib-copier	32.71
Corwith Farm Service-class-food.....	188.38
MCI-phone.....	47.78
Alliant-util-fire.....	283.13
Pitney Bowes-ink.....	61.19
Charles Gabus Ford	
-computer, light bar 10942.08	
David Spangler-reimb mileage	27.00
Sharon Grimm-reimb mileage	59.60
Ia Assn Muni Util-dues.....	549.89
Amsterdam Twnshp-cemetery....	4000.00
Delta Dental-ins.....	119.88
Fire Safety USA-ISO test.....	2229.40
ISU-registration.....	185.00
Kanawha Equipment	
-mower boot.....	5975.00
Visa-library supply	344.19
Demco-library supply.....	213.30
Globe Gazette-lib-subscrip	293.12
Baker & Taylor-library book	9.00
Mid-America Books	
-library book order.....	556.33
Alliant-util	2693.43
Christine Guthmiller-mileage reimb	93.42
April 2017 Expenditure by Fund	
General.....	38047.28
Road Use Tax	5605.63
Emp Benefit	4200.33
Library.....	2951.24
Water.....	4347.16
Sewer	2966.00
April 2017 Revenue by Fund	
General.....	65697.57
Road Use Tax	4566.77
Emp Benefit	23573.21
Local Option	3708.97
Debt Service	29619.58
Library	1770.13
Water.....	9456.81
Sewer	5463.59
The following police report was given:	

April 11, 2017 to May 8, 2017

Hours worked:	208
Pt time hours:	12
EMT training	2
OVI training.....	8
Traffic Stops	9
Speak with officer	2
Disturbance	1
Welfare check.....	1
Unsecured house	1
Ambulance.....	4
Agency Assist.....	1
Councilperson Hanson moved approval of the police report. The motion was seconded. All were in favor. Motion carried.	
Councilperson Bassett moved approval of hiring Codi Thompson as a part time officer. The motion was seconded. All were in favor. Motion carried.	
Councilperson Bassett moved approval of purchasing a router for \$650. The motion to approve was seconded. All were in favor. Motion carried.	
Councilperson VanderPloeg moved approval of purchasing badges to give away to kids. The motion was seconded. All were in favor. Motion carried.	
Discussion on when the 2011 Tahoe could be released to Britt was had. No action taken.	
Councilperson Bassett moved approval of Chief Rasmussen writing grants in order to purchase new speed signs. The motion was seconded. All were in favor. Motion carried.	
During citizen comments, the question of whether the park bathrooms will be open was brought up.	
Mayor Litch at this time closed the regular meeting and called the open public hearing to order at 6:15. Chris Diggins from NIACOG explained the Urban Revitalization Plan. There was discussion among those in attendance. Mayor Litch closed the hearing at 6:45 and re-opened the regular council meeting.	
Helen Hoveland was on the agenda to speak about a dead tree she would like removed but did not attend the meeting. The item was tabled.	
The first reading of proposed Ordinance No. 050917 was had. The proposed ordinance would raise water rates.	
The first reading of proposed Ordinance No. 050917-2 was had. The proposed ordinance would raise sewer rates.	
Councilperson Bassett read and moved for adoption the following: Resolution 2017AMEND-2	
Whereas, the City of Kanawha, Iowa previously adopted a budget last amend-	

ed on 3/14/17, and

Whereas, the City finds it necessary to again amend the FY2017 Budget in order to include Expenditures for unforeseen repairs to the sewer system and to include an expenditure for Fire, Police and EMT communications,

Now, therefore, be it Resolved by the City Council of the City of Kanawha, Iowa, to adopt Resolution 2017AMEND-2.

Councilperson Hanson seconded the motion for adoption. All were in favor. Motion carried.

A group of citizens asked that they be allowed use of the community room to gather for coffee on Wednesday and Friday mornings. It was the consensus of the council to allow during the time there is not an alternative place for them to go.

Councilperson Bassett moved approval of the WHKS & Co. proposal to perform engineering services on the 5th Street & Main Street Intersection Improvement Project and approve the Professional Services Agreement. The motion to approve was seconded. All were in favor. Motion carried.

Councilperson Bassett made a motion to approve contracting with Mosquito Control of Iowa for the 2017 season at a cost of \$2290. This motion was seconded. All were in favor. Motion carried.

Councilperson VanderPloeg made a motion approving an audit agreement with Renner & Bircham for the year ending June 30, 2017, at a cost not to exceed \$3550. The motion was seconded. All were in favor. Motion carried.

Discussion on the house to be demolished at 209 West 2nd Street was had. Councilperson Bassett made a motion declaring that the demolition shall be completed by June 9th, 2017. If demolition is not fully complete on that date, the council will declare the previous agreement for the demolition to be lawfully terminated. The motion was seconded. All were in favor. Motion carried.

The Council received correspondence from City Attorney Earl Hill in regard to J&K Enterprise's sale of cigarettes to a minor. No action taken.

Recent building permits given by the City were reviewed by the Council.

With there being no further business at hand, Councilperson Bassett moved adjournment. The motion was seconded. All were in favor. Motion carried.

Sharon Grimm, City Clerk Nancy Litch, Mayor

Published in The Leader on Wednesday, May 17, 2017

PROBATE

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS THE IOWA DISTRICT COURT HANCOCK COUNTY

IN THE MATTER OF THE ESTATE OF JAMES R. MEURER, Deceased. CASE NO. ESPR011600

To All Persons Interested in the Estate of JAMES R. MEURER, Deceased, who died on or about April 10, 2017:

You are hereby notified that on May 1, 2017, the last will and testament of JAMES R. MEURER, deceased, bearing date of May 23, 2001, was admitted to probate in the above named court and that Dwight Rasmussen 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 May 1, 2017.

Dwight Rasmussen Executor of estate 207 East Street South, P.O. Box 155 Wesley, IA 50483

Mark J. Laddusaw Attorney for executor Firm Name: McMahon, Stowater, Lynch & Laddusaw 120 North Thornton St., P.O. Box 514 Algona, IA 50511

Date of second publication Probate Code Section 304

Published in The Leader on Wednesday, May 10 and May 17, 2017

Published in The Leader on Wednesday, May 17, 2017

Published in The Leader on Wednesday, May 10 and May 17, 2017

Published in The Leader on Wednesday, May 17, 2017

PROCEEDINGS - Klemme

Klemme City Council Proceedings Monday May 1, 2017

The Klemme City Council met at the regular meeting on Monday May 1, at 6:30 PM. Council Chambers, City Hall.

The meeting was called to order by Mayor Blank. Present: Abele, Crotty, Welsh, and Trampel. Absent: Taft.

Abele made a motion to accept the agenda. Welsh seconded the motion. Motion carried.

Abele made a motion to approve the minutes of the previous meeting. Crotty seconded the motion. Motion carried.

Welsh made a motion, with a second from Crotty, to approve the payment of the bills as presented. Motion carried.

The Sheriff's Report was reviewed. Mayor Blank opened the public hearing on the Sale of Real Property. There were no comments from the audience. Mayor Blank then closed the public hearing.

Abele made a motion to approve Resolution 05-01-17 FOR THE SALE OF REAL PROPERTY. Welsh seconded the motion. Motion carried.

Abele made a motion, with a second from Welsh to hire Mosquito Control of Iowa to do the 2017 town spraying at a cost of \$2,685.00. Motion carried.

Trampel made a motion for the City to proceed in obtaining the property at 106 West Main Street. Abele seconded the motion. Motion carried.

Mowing of City Properties was tabled until the June council meeting, as there was no decision made.

Kenneth Weiland, Public Works Director, was present at the meeting. Weiland informed the council that City Wide Clean Up day went well, with good help. Visu-Sewer had been in town and televised from Iowa & Front Street out to the Lagoon. No problems were detected and a full report will be sent to the City Clerk's Office. Engineers were at First & Day Street corner compiling pictures for the storm sewer improvement project. Councilmembers informed Weiland to go ahead and get bids on replacing the furnace for the community room and present at next meeting.

Crotty made a motion, with a second from Welsh, to adjourn. Meeting adjourned.

Colleen Rout, City Clerk/Treasurer Income for Apr - General: \$42,080.07; Road: \$3,551.15; Water: \$5,336.07.

Colleen Rout Attest, Mayor

City Of Klemme-Bills To Allow May 1, 2017

Gross	NET
Colleen Rout	

Proceedings

HANCOCK COUNTY BOARD OF SUPERVISORS May 4, 2017 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, Ron Sweers, and Jerry J. Tlach present. Absent: none.

The minutes of May 1, 2017 meeting were read and approved.

On motion by Supervisor Sweers, seconded by Supervisor Tlach, and carried unanimously, the Board gave approval to the following: Accepted the best and lowest of four bids received for the mowing of the lawn at the former Duncan Heights property from Todd Smeby, Klemme, in the amount of \$100 per time of mowing.

Supervisor Greiman left the meeting at 10:28 a.m.

No further business to come before the Board, motion made to adjourn at 10:48 a.m. by Supervisor Sweers and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on May 8, 2017.

ATTEST: Michelle K. Eisenman, Auditor Florence (Sis) Greiman, Chair

Published in The Leader on Wednesday, May 17, 2017

Public Notice

NOTIFICATION OF FORFEITURE OF REAL ESTATE CONTRACT

TO: Jeff Walters and Tonya Thompson, Contract Buyers

You are hereby notified that: 1. The terms of the written contract dated August 31, 2016 and filed September 9, 2016, executed by Vickie L. Heald, as Vendor (Seller), and Jeff Walters and Tonya Thompson as Vendees (Buyers), filed in Image Record 16-1534 for the sale of the following real estate:

Lots One (1) and Two (2), Stilson's Addition, Corwith, Hancock County, Iowa.

Commonly known as 108 Clark St., Corwith, IA 50430

has not been complied with in the following specific particulars:

</