

HANCOCK COUNTY AG EXTENSION PROPOSED BUDGET

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2024 - June 30, 2025
HANCOCK COUNTY AG EXTENSION

The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2024/2025 budget as follows:
Meeting Date: 2/12/2024 Meeting Time: 06:30 PM Meeting Location: Hancock County Extension Office

At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.

Contact Name: Kristy Brunsvoild Contact Telephone Number: (641) 923-2856

FUND	FYE June 30, 2023 Actual Expenditures	FYE June 30, 2024 Re-estimated Expenditures	FYE June 30, 2025 Budget Expenditures	Estimated Ending Fund Balance FY 2025	Estimated FY 2025 Beg. Balance	Estimated Amount To Be Raised By Taxation	Estimated Utility Tax Replacement and Property Tax Dollars
1. County Agricultural Extension Education	281,003	301,555	335,909	411,374	419,983	275,051	279,000
2. Unemployment Compensation	0	0	0	0	0	0	0
3. Tort Liability	0	6,000	6,000	0	0	5,914	6,000
4. TOTAL	281,003	307,555	341,909	411,374	419,983	280,965	285,000
Proposed taxation rate per \$1,000 valuation: \$							0.25039

Virtual Meeting Information:
Please click this URL to start or join. <https://iastate.zoom.us/j/92764098657?pwd=b205L3Q1cm9rZDVidTRkdElkNVl4UT09> Or, go to <https://iastate.zoom.us/join> and enter meeting ID: 927 6409 8657 and password: 886586 Join from dial-in phone line: Dial: +1 312 626 6799 or +1 646 876 9923 Meeting ID: 927 6409 8657

Published in The Leader on Wednesday, Jan. 31, 2024

FY25 911 BUDGET PUBLICATION

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2024 - June 30, 2025
Hancock County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:

Meeting Date: 2/12/2024 Meeting Time: 12:00 PM Meeting Location: Hancock County Board of Supervisor's Chambers, 855 State Street, Garner, Iowa 50438
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2023 Actual Expenditures	FYE June 30, 2024 Re-estimated Expenditures	FYE June 30, 2025 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2025	Estimated Beginning Fund Balance July 1, 2024	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	176,627	246,250	321,550	0	117,624	244,174	0	0	195,000
2. Operating Fund	0	0	0	0	0	0	0	0	0
3. TOTAL	176,627	246,250	321,550	0	117,624	244,174	0	0	195,000

Published in The Leader on Wednesday, Jan. 31, 2024

FY25 EMA BUDGET PUBLICATION

NOTICE OF PUBLIC HEARING — PROPOSED BUDGET Fiscal Year July 1, 2024 - June 30, 2025
Hancock County Emergency Management Commission

The Emergency Management Commission of the above-named County will conduct a public hearing on the proposed fiscal year 2024/2025 budget as follows:

Meeting Date: 2/12/2024 Meeting Time: 12:10 PM Meeting Location: Hancock County Supervisor's Chambers, 855 State Street, Garner, Iowa 50438
At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the County Coordinator.

	Actual FYE June 30, 2023	Estimated FYE June 30, 2024	Proposed FYE June 30, 2025
BEGINNING FUND BALANCE:	1	56,443	45,741
REVENUES:			
County Contribution	2	48,944	63,488
Other Revenues	3	54,806	78,388
Total Revenues (2+3)	4	103,750	141,876
EXPENDITURES:			
Administration and Operations	5	114,452	140,376
Capital Outlays	6	0	0
Total Expenditures (5+6)	7	114,452	140,376
Total Ending Fund Balance	8	45,741	47,241

Published in The Leader on Wednesday, Jan. 31, 2024

PROBATE | William J. Schultz

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF

William J. Schultz, Deceased CASE NO. ESPR012199 To All Persons Interested in the Estate of William J. Schultz, Deceased, who died on or about December 2, 2023:

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.

Published in The Leader on Wednesday, Jan. 24 and Jan. 31, 2024

PROBATE | Leola M. Nedved

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF LEOLA M. NEDVED, Deceased CASE NO. ESPR012189

To All Persons Interested in the Estate of LEOLA M. NEDVED, Deceased, who died on or about October 29, 2023: You are hereby notified that on November 27, 2023, the Last Will and Testament of LEOLA M. NEDVED, deceased, bearing date of February 14, 2008, was admitted to probate in the above named court and that Michael L. Nedved and Rodney L. Nedved have been appointed Executors 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 to be forever barred.

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.

Published in The Leader on Wednesday, Jan. 24 and Jan. 31, 2024

PROBATE | Ihlajeon M. Barz

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF

Ihlajeon M. Barz, Deceased CASE NO. ESPR012202 To All Persons Interested in the Estate of Ihlajeon M. Barz, Deceased, who died on or about December 27, 2023: You are hereby notified that on January 19, 2024, the Last Will and Testament of Ihlajeon M. Barz, deceased, bearing date of June 10, 2021, was admitted to probate in the above named court and that Mark Barz 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 to 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.

Published in The Leader on Wednesday, Jan. 31 and Feb. 7, 2024

SHERIFF'S SALE | EQCV020084

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT IN AND FOR HANCOCK COUNTY STATE OF IOWA Iowa District Court Hancock County

Case #: EQCV020084 Civil #: 24-000026 U.S. BANK NATIONAL ASSOCIATION VS TRAVIS NOLTE AND KATHRYN NOLTE, HUSBAND AND WIFE, CAPITAL ONE BANK USA N.A.; DEITERING BROS. INC.; AND PARTIES IN POSSESSION Special Execution

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) Real Estate described below to satisfy the judgment. The Property to be sold is THE WEST TWENTY-FIVE (25) FEET OF LOT TWO (2) AND ALL OF LOTS THREE (3) AND FOUR (4), BLOCK THREE (3), IN THE TOWN OF GODELL, HANCOCK COUNTY, IOWA.

Property Address: 107 HANCOCK ST GODELL IOWA 50439

The described property will be offered for sale at public auction for cash only as follows: Sale Date 03/07/2024 Sale Time 10:00 Place of Sale HANCOCK COUNTY BOARD OF SUPERVISORS' MEETING ROOM, 855 STATE ST, GARNER, IA 50438

This sale not subject to Redemption. Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if acceptable.

Judgment Amount \$40,024.41 Costs \$2,382.11 Accruing Costs PLUS Interest \$238.00 Sheriff's Fees Pending Attorney: DONALD J PAVELKA JR 421 W BROADWAY STE 401 COUNCIL BLUFFS, IA 51503 (712) 256-5566 Date: 01/25/2024 ROBERT GERDES JR HANCOCK COUNTY SHERIFF

Published in The Leader on Wednesday, Jan. 31 and Feb. 7, 2024

CITY OF BRITT 2023 WAGES

Table listing 2023 wages for City of Britt employees, including names like STACY SWENSON, JOHN PLETCHER, DANNY NELSON, etc., and their respective salaries.

Table listing 2023 wages for City of Britt employees, including names like RAYMOND W GRETILLAT, JACOB R LARSON, SYDNEY M TUE, etc., and their respective salaries.

Published in The Leader on Wednesday, Jan. 31, 2024

GARNER CITY COUNCIL MINUTES 1.22.24

COUNCIL PROCEEDINGS JANUARY 22, 2024

The Garner City Council met at City Hall on January 22, 2024. Mayor or Schmidt called the meeting to order at 4:08 PM with the following councilors present: Glen Juhl, Marline Lewerke, Damon Quandt, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder, Park & Rec Director Rudisill, Water/Wastewater Superintendent Ginapp, Streets Superintendent Waddingham, Librarian Ellen Petty, and City Administrator Jim Collins.

\$145,000 to \$50,000 as Council will wait to refurbish the play structure. The public works department is looking at a new tractor. The estimated \$90,000 cost will be shared equally between streets, wastewater plant, and storm sewer. The Water Department will be installing SCADA to better control the water towers. Thereafter, the south tower may be cleaned and repainted. Petty updated Council on the search for a full-time Youth-Services/Programming Librarian, the seed library project, and donations. A motion by Lewerke to adjourn the meeting at 5:35 PM was supported by Jenniges. Motion carried 5-0. Timothy Schmidt, Mayor Karen Halder, City Clerk

Published in The Leader on Wednesday, Jan. 31, 2024

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT MINUTES 1.15.24

Garner-Hayfield-Ventura Board of Education January 15, 2024 6:30 P.M. High School Library Media Center Board Members Present: Laura Schleusner, Jay Larkin, Kim Upmeyer, Dan Goll, & Jack Toppin. President Larkin called the meeting to order at 6:30 P.M. Dan Goll motioned to approve the agenda as presented & Kim Upmeyer seconded the motion. Ayes: 5 Nays: 0. Carried. Board Reports: Elementary: Academic Enhancements: Focused efforts on ELA and Math Winter Screening, alongside development of targeted professional development (PD) for paraprofessionals in collaboration with AEA's Christin Squier. Paraprofessional Development: Emphasis on tailoring PD to the specific needs of paraprofessionals, with notable contributions from Shawn Miller in PD and Debra Steenhard in Special Education. Curriculum Review and Selection: Upcoming team meetings to select materials for piloting new programs, with plans to observe and gather insights from other schools. Implementation Timeline: Steps include piloting selected programs and finalizing orders, scheduled for completion between January and March. Middle School: Renovations and Sports Triumphs: The P8 gym's stunning makeover, led by Kris and his team, coincides with strong winter sports participation - Cheer (14), Wrestling (16), Basketball (27). Staff and Student Achievements: Highlights include successful collaborations in Special Ed and school improvement programs, student involvement in jazz band and mock trial, and significant contributions by staff in computer science and the arts. Community Engagement and Support: Recognition of the booster club's support for new uniforms, partnership with Mayor Tim Schmidt for student essays, and the hiring of Monkey This! for positive community impact. Future Focus and Challenges: Preparations for teacher hiring season, managing substitute teacher shortages, and plans for educational improvements underscore ongoing efforts towards enhancing the school's learning environment. High School: The first semester concluded successfully on December 22nd, with a focus on addressing student learning challenges, particularly for those "at risk" due to various issues including attendance and mental health. Professional development emphasized trauma-responsive education and collaborative learning, with special sessions led by Danielle Theis and ongoing work with Tessa Thomas from Solution Tree. The school is actively participating in TIC Secondary Principals meetings for collaborative policy and learning development. Student activities are in full swing, with sports like wrestling and basketball, and fine arts events like the Dorian Vocal Festival and NIACC Honor Band, alongside efforts to improve sportsmanship. Consent Agenda: Minutes: December 11, 2023 Regular Meeting Staff Contracts: Ken Krause: Varsity Baseball Coach Dominic Armitage: Boys Assistant Soccer Coach Open Enrollment: Open Enrolled In (8th)- West Hancock Open Enrolled Out (KG)- Clear

Lake Open Enrolled Out (KG)- Clear Lake Open Enrolled Out (KG)- Clear Lake Open Enrolled Out (KG)- North Iowa Open Enrolled Out (4th) - North Iowa Open Enrolled Out (6th)- North Iowa Open Enrolled Out (9th)- North Iowa Laura Schleusner motioned to approve & Jack Toppin seconded the motion. Ayes: 5 Nays: 0. Carried. Financial Reports Dan Goll motioned to approve financials as presented & Kim Upmeyer seconded the motion. Ayes: 5 Nays: 0. Carried. Early Graduation Request: Board Policy 505.6 Early Graduation: Students who complete all necessary course work & graduate from high school at the end of grade twelve. Students may graduate if all requirements are met. (Lindsey Atwell) Jack Toppin motioned to approve & Dan Goll seconded. Ayes: 5 Nays: 0. Carried. School Resource Officer Garner-Hayfield-Ventura would like to move into a 28E agreement with the City of Garner to contract with a School Resource Officer Program. Kim Upmeyer motioned to approve the SRO position & Laura Schleusner seconded. Ayes: 5 Nays: 0. Carried. Board Policy: 700 Series- Second Reading (DI/AI) Purchasing Bidding- 705.1 Purchasing- Bidding- Suspension and Debarment of Vendors & Contractors- 701.1 R(1). Purchasing- Bidding Using Federal Funds in Procurement Contracts- 705.1 R (2) Credit and Procurement Cards- 705.8 Payment for Goods & Services- 705.5 Expenditures for a Public Purpose- 705.9 Expenditures for a Public Purpose- Use of Public Funds Regulation- 705.9 R (1) Laura Schleusner moved to approve the 700 series as presented & Dan Goll seconded the motion. Ayes: 5 Nays: 0. Carried. Board Policy- 400 Series- Second Reading (DI/AI) License Employee Defined- 407.1 Licensed Employee Qualifications, Recruitment Selection- 407.2 Licensed Employee Evaluation- 407.8 Classified Employee Defined- 411.1 Classified Employee Qualifications, Recruitment Selection- 411.2 Classified Employee Evaluation- 411.7 Kim Upmeyer motioned to approve the 400 series as presented & Laura Schleusner seconded the motion. Ayes: 5 Nays: 0. Carried. Board Policy- 500 Series- Second Reading (DI/AI) Compulsory Attendance- 501.6 Good Conduct Policy- 503.3 Model Policies for Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence- 503.8 Student Fundraising- 504.6 Student Fundraising- 504.6 R (1) Parent & Family Engagement Districtwide Policy- 505.10 Parent & Family Engagement District-Wide Policy- Building-Level Regulation- 505.10 R (1) Laura Schleusner motioned to approve the 500 series as presented & Dan Goll seconded the motion as presented. Ayes: 5 Nays: 0. Carried. Confirm Date & time of Next Meeting (IO) January 22, 2023 @ 6:15 PM January 29, 2023 @ 6:30 PM February 12, 2024 @ 6:30 PM President Larkin adjourned the

meeting at 7:52 P.M. Jack Toppin motioned to adjourn & Kim Upmeyer seconded the motion. Ayes: 5 Nays: 0. Carried. Garner-Hayfield-Ventura Community School District 01/09/2023 08:29 AM Board Report - Newspaper Vendor Name, Invoice Description... Amount Fund Number 10 OPERATING FUND Absolute Waste Removal Trash Service.....2,042.92 Access Systems Standard payment 94.67 Ahlers, Cooney, Dorweiler, Professional Services 452.50 ALAN STUMME Travel Reimbursement 345.60 Alliant Energy November 2022-December 2022 6,134.61 Amazon Capital Services Toner Cartridge 2,278.57 American Union Venture Recycling 50.00 Arnold Motor Supply Metric Tap Shop Tools 298.65 ATHLETICO ATC Contract 22-23 .. 2,139.33 BLACKHAWK PEST CONTROL Inspection 153.17 Brothers Ace Hardware Masonry Bit set 14 pc Elem/MS 296.26 Card Services Cumm. Folders for Students that moved 24.70 Cdw-g 3 classroom projectors 1,890.39 Cengage Learning Online Accounting Materials 159.60 Certified Languages International Spanish 8.25 Church, Natasha Accompanist Payments 260.00 CITY LAUNDRING CO. Mops-Laundry Supplies 177.12 City Of Garner Water / Sewer Services 927.20 City of Ventura Water / Sewer 205.50 Clear Lake Sanitary District Sanitation 93.03 COMM1 Standard Bill 942.50 Culver-hahn Electric Supply 150 LED 1278L48FGDIM841SU 1,170.00 Doors Inc. wall mag 642.00 Electronic Specialties Bus Repairs Analog Radio/Conv & Trunking 2,417.65 Federal Fire Equipment Panel trouble 381.00 FIVE STAR CO-OP Softener Salt 838.66 FM Controls Technical Labor 135.00 Forest City Comm. School Dist Open enrollment 26,516.70 GARNER LUMBER & SUPPLY Conc Flat HD Bucket 100.60 36 GARNER ROTARY Meals/ball drawing/district Dues 227.00 Gateway Hotel & Conference Center Credit room 408 739.20 GHV ACTIVITY FUND Cardmember Credit Card 15,737.24 GHV PPEL FUND half payment paid to PPEL 158,862.00 Hancock County Oil Ass'n December 2022 6,470.66 HEWETT WHOLESAL E PBIS for caroling 240.98 Huber Supply Co. Supplies... 174.50 Hy-Vee (Accounts Receivable) HE/ FFA/HSSPED/PS/ELEMSPED/ PBIS/GEN SUPPL 2,662.90 IOWA ASSOCIATION OF SCHOOL BOARDS Services rendered not charitable 2,910.00 IOWA DEPARTMENT OF HUMAN SERVICES Local Education Agency 3,657.43 J. W. Pepper Of Minn. Dorian Honor Choir Music 101.10 Janitor's Closet Service Charge 420.46 Jaymar Business Forms Activity Fund Checks 285.24 Jim's Tree and Snow Removal Snow Removal Nov. 15, 16, 29 468.75 LANGUAGE TESTING INTERNATIONAL, INC Spanish Curriculum . 560.00

Little Lambs Preschool Little Lambs Preschool 12,324.11 Luther College Dorian Meals 224.00 MARCO (TX) 187.10 Mason City Glass Service Install Glass lite in door 641.40 Mechanical Air Systems Co. Heat in Weight Room 730.58 MeTEOR Education 10/4/22 and 11/21/22 SLS 1,017.01 MID AMERICA PUBLISHING CORP Legals The Leader Board Repolit 11-14-22 427.93 MIDWEST ALARM SERVICES Bell Scheduler Subscription 135.00 NANCY WATSON Health Care 291.05 Nasco Spoons/Cups Supplies 23.88 North Butler CSD Social Worker Kristen Delamore 29,735.30 North Iowa Chiropractic and Acupuncture DOT Physical 225.00 NORTHERN CEDAR SERVICE Roof Repair 420.00 PRIMEX WIRELESS, INC. 16" wall clocks for his gym 409.90 Pringnitz Custom Snow Removal .. 1,145.00 REDEEMER LUTHERAN PRE-SCHOOL Enrollment Preschool 31 54,578.21 RICHARD MOCK Piano Tunings 360.00 RIEMAN MUSIC EAST Soprano tenor baritone sax repair 435.00 School Bus Sales Parts School Bus 1,465.05 School Specialty office supplies 22.16 SKY BLUE Telephone internet 893.14 SocialThinking Social Skills Curriculum Materials 268.26 Solution Tree Inc. PD Services 1,920.00 STROMER OVERHEAD DOOR Commercial Service 461.00 TALLCORN JAZZ FESTIVAL Registration Fee for Jazz Festival 225.00 TIMBERLINE BILLING SERVICE Medicaid 125.55 Trafera Chromebook 4,014.00 U.S. Cellular Phone Services 342.86 VTEL Telephone 541.11 Wartburg College Meistersinger Registration Fees 368.00 West Hancock Comm. Schools 1st Semester Tuition Friesenborg, Peters 7,709.50 ZILGE APPLIANCE CENTER Repair in Home Ec Room 243.96 Fund Number 10 366,563.46 Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND 4 SEASONS FUND RAISING Cookie FFA 7,156.65 ANDERSON ERICKSON DAIRY FFA Milk 157.18 Arnold Motor Supply QT CLR Fast Catalyst 93.58 CALEB NUEHRING 1/5/2023-Girls BBall 120.00 CENTRAL SPRINGS HIGH SCHOOL Wrestling Entry Fee December 10 80.00 Clayton Nalan Basketball Official .. 120.00 COLLIN FREESEMANN 1/5/2023-Girls BBall 120.00 Daniel Fett 1/7/23-JV Ball 80.00 Decker Sporting Goods, Inc. Basketball Rack for boys basketball 5,296.20 Farmer, Gus 12/13/2022 120.00 GIFTS SEW SWEET Jackets with logo Coaches Apparel 2,094.71 Graettinger-Terri Community School District Wrestling Entry January 7 100.00 Greater America Distributing Replacement fan for the milk machine 8.19 Hy-Vee (Accounts Receivable) HE/ FFA/HSSPED/PS/ELEMSPED/ PBIS/GEN SUPPL 173.38 IOWA FALLS/ALDEN HS Wrestling Entry Fee December 17 100.00 Iowa High School Speech Assn Contest Registration 113.00 JASON SLATER 1/7/23-JV Ball

..... 120.00 JIM BRACKEY Basketball Official . 80.00 KARL WOOLDRIDGE 1/7/23-JV Ball 120.00 KEN MEYERS 12/13/2022 80.00 Kuethe, Timothy 12/13/2022 ... 120.00 LAKE MILLS COMMUNITY SCHOOL DISTRICT Wrestling Entry January 14 110.00 Leber, Brandon 1/7/23-JV Ball...0.00 MARK NALAN Basketball Official .. 120.00 Mike Dehrkoop 1/7/23-JV Ball 120.00 Miller, John Basketball Official 120.00 MinnTex Citrus, Inc. Fruit and Cheese FFA 36,519.65 Okoboji High School Wrestling Entry Fee December 3 100.00 PEPSI BEVERAGES COMPANY Pepsi bill 309.22 RODNEY HUNGERFORD 12/13/2022 80.00 Schuknecht, Dan JV BBall... 160.00 Sickles, Daniel 12/13/2022 ... 120.00 Sportsgraphics, Inc. Graphics at PK-8 Building 750.00 Steve Anderson Basketball Official 80.00 Steve Ruter JH BBall Replacement 160.00 Surf Ballroom & Museum PROM 23 Rental of Surf 500.00 TIM FREDRICKSON 12/13/2022-BBall Official 80.00 TREVOR THEIN 1/5/2023-Girls BBall 120.00 Fund Number 21 55,901.76 Fund Number 22 MANAGEMENT FUND Peter Svare Retirement 100.00 Prairie Energy Cooperative Todd Greiman Insurance 100.00 Fund Number 22 200.00 Fund Number 33 CAPITAL PROJECTS FUND Iowa Appraisal Appraisal of 300 Park Aven Ventura 8,400.00 Johnson Controls_2 Material and Labor to Date 5,665.00 Midwestern Mechanical of Iowa CR2 Add GHV Boiler Replacement 1,650.00 Fund Number 33 15,715.00 Fund Number 36 PPEL FUND Karr Creative LLC Social Media Management for Jan 23 ... 1,300.00 Mason City Glass Service Automatic Door Installed 2,640.00 NEXT GENERATION TECHNOLOGIES Agreement/licensing ... 6,335.00 Sportsgraphics, Inc. Graphics at PK-8 Building 7,090.00 Fund Number 36 17,365.00 Fund Number 61 ENTERPRISE FUND - NUTRITION EMS DETERGENT SERVICES Admin. Fee/Lime Lifter/Bleach ... 869.24 GHV General Fund Reimbursement 4,256.42 Fund Number 61 5,125.66 Grand Total: 460,870.88 Garner-Hayfield-Ventura Community School District 01/13/2023 03:36 PM Board Report - Newspaper Vendor Name, Invoice Description Amount Fund Number 10 OPERATING FUND Absolute Waste Removal Trash Service 345.92 ACME TOOLS tools 14.50 Amazon Capital Services Projector bulbs and light switch keys ... 650.83 Arnold Motor Supply Welding Supplies 34.85 C. H. McGuinness Co., Inc. Labor PLC Conductor 1,917.22 Card Services Ace 1,141.45 CENTRAL IOWA WATER Softner .. 534.00 CENTRAL RIVERS AEA M Berns 66103/66219 K. Clark 66260/66306 633.28 City of Ventura Water 70.50 Culver-hahn Electric Supply LED Diagnostics 105.78 Department of Education Bus Inspection of Waterization 1,000.00 Employee Benefit Systems Fee 1,260.00

FIVE STAR CO-OP softener salt ... 62.94 Five Star Shop Service Printer Toner 5-8 band office 283.00 GARNER ROTARY Meal/drawing .. 334.00 HEWETT WHOLESAL E Supplies for Home Ec 28.50 HILLYARD/DES MOINES Cleaning Supplies 1,611.08 Hy-Vee (Accounts Receivable) Supplies 1,416.35 IMPACT7G 3 yr asbestos inspection 1,275.00 IOWA DIVISION OF LABOR SERVICES Boiler 240.00 J. W. Pepper Of Minn. Pops Concert Music 187.00 Janitor's Closet roll towel ... 386.60 Jim's Tree and Snow Removal Elementary Sand 2,160.00 Johnson Controls_2 Service Agreement 1,539.75 LARSEN PLUMBING & HEATING INC. Materials 3,247.54 Mechanical Air Systems Co. Maintenance 1,197.78 MID AMERICA PUBLISHING CORP Leader Board Report... 342.05 New Cooperative Grit Bagged Meal/Maps/ 864.85 Pringnitz Custom Snow Removal .. 9,490.00 Project Lead the Way, Inc. Nicusha Supplies for Project Lead the ... 3,116.75 RIEMAN MUSIC EAST Repair Instruments 612.32 River City Communications Replaced Monitors 699.78 Scholastic (AR) Map Skills Gr1 377.69 Schumacher Elevator Co. Fuyll Maintenance 242.98 Fund Number 10 37,424.29 Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND Barrett, Bruce 275.00 BRAD HEITLAND 1/12/2022-Official 70.00 BRIAN PEARCE 1/13/2023-Official 120.00 Brian Rodemeyer 1/12/2022-Official 70.00 Brothers Ace Hardware Latch Storage Box 71.94 Card Services Parking for Flag and Riffle 651.00 CENTRAL RIVERS AEA R Schmalan 65412 180.42 Dodd, Doug 1/9/23-BBall Official ... 70.00 Dreckman, Bob 89 miles Bob Dreckman 275.00 Hy-Vee (Accounts Receivable) Supplies 395.93 Iowa High School Athletic Association State CC Ticket 10.00 Iowa High School Baseball Coaches Association Baseball coaches clinic 125.00 Jay Marley 49 miles Jay Marley 275.00 KEN MEYERS 1/12/2022-Official .. 150.00 Kevin Meyers 1/12/2022-Official 80.00 MEL SCHROEDER 1/13/2023-Official 120.00 Patterson, Jared 1/12/2023-Bball Official 80.00 Pierson, Trey 1/13/2023-Official 120.00 Schuknecht, Dan 1/12/2023-Bball Official 80.00 SCOTT WHITEHILL 34 miles Scott Whitehill 275.00 Spotts, Blake 41 miles Spotts 275.00 TRAVIS PIKE 34 miles Travis Pike 275.00 Fund Number 21 4,044.29 Fund Number 36 PPEL FUND Access Systems Standard Payment 2,244.98 Clabaugh Electric Electrical materials/labor HS Shop 42,019.67 Fund Number 36 44,264.65 Fund Number 61 ENTERPRISE FUND - NUTRITION EMS DETERGENT SERVICES Supplies 693.54 Fund Number 61 693.54 Grand Total: 86,426.77

Published in The Leader on Wednesday, Jan. 31, 2024

NOTICE OF COMPLETION HEARING

**NOTICE OF COMPLETION HEARING
MAIN OPEN DITCH REPAIRS
JOINT DRAINAGE DISTRICT
NO. 123-113 AND DRAINAGE
DISTRICT NO. 16
CERRO GORDO AND HANCOCK
COUNTIES, IOWA**

TO: ALL LANDOWNERS AND PERSONS INTERESTED IN JOINT DRAINAGE DISTRICT NO. 123-113 AND DRAINAGE DISTRICT NO. 16, CERRO GORDO AND HANCOCK COUNTIES, IOWA
YOU ARE HEREBY NOTIFIED that the engineer in charge of the repairs and/or improvements in Joint Drainage District No. 123-113 and Drainage District No. 16, Cerro Gordo and Hancock Counties, Iowa, has filed his report that the contract with Reutzel Excavating, Inc. of Burt, Iowa, has been satisfactorily completed. Said report is on file in the Auditor's Office in Cerro Gordo and Hancock Counties, Iowa and is attached hereto.

YOU ARE FURTHER NOTIFIED that the Joint Board of Supervisors for Cerro Gordo and Hancock Counties, Iowa, acting as Trustees for the Joint Drainage District have set **MONDAY, FEBRUARY 12, 2024 at 10:30 a.m.**, in the Board Room of the Cerro Gordo County Courthouse, 220 N. Washington Ave., Mason City, Iowa as the time, place and date for hearing on said report.

YOU ARE FURTHER NOTIFIED that any interested party having a claim for damages arising out of the construction, including crop damages, shall file said claim with the Auditor's Office of Cerro Gordo or Hancock County, at or before the time set for hearing on the completion of the contract, which claim shall not include any claim for land taken for right-of-way or for severance of the land.

YOU ARE FURTHER NOTIFIED that any party interested in said district or the repairs and/or improvements thereof may file written

objections to said report and submit any evidence tending to show why said report should not be accepted. Said written objections must be filed in the office of the Cerro Gordo or Hancock County Auditor at or before the time set for such hearing.
YOU ARE FURTHER NOTIFIED that if the Joint Board of Supervisors finds that the work under the contract has been completed and is accepted, that the Joint Board of Supervisors shall compute the balance due the contractor, and if there are no liens on record against such balance, they shall enter an order directing the Cerro Gordo County Auditor to draw warrant(s) in favor of said contractor upon the Drainage District funds, but that such warrant(s) shall not be delivered until the expiration of thirty (30) days after the acceptance of the work.

YOU ARE FURTHER NOTIFIED that all objections to the engineer's report must be in writing and filed with the County Auditor of Cerro Gordo or Hancock County at or before the time fixed for hearing. Any interested party may be heard in an argument by himself or by counsel. Anyone who fails to object shall be held to have waived all objections and claims for damages.

YOU ARE FURTHER NOTIFIED that if you fail to object, the Joint Board of Supervisors will make a final decision as to completion of the contract, damages and other matters before the Joint Board and as a consequence of your failure to object, you lose your right to appeal any final decision within twenty (20) days to the Iowa District Court. This Notice is published and mailed as provided by law at the direction of the Joint Board of Supervisors of Cerro Gordo and Hancock Counties, Iowa, acting on behalf of Joint Drainage District No. 123-113 and Drainage District No. 16.

Adam Wedmore
Cerro Gordo County Auditor
Michelle K. Eisenman
Hancock County Auditor

Published in The Leader on Wednesday, Jan. 31, 2024

BRITT CITY COUNCIL MINUTES 1.17.24

SPECIAL CITY COUNCIL MEETING MINUTED IN BRITT COUNCIL CHAMBERS ON WEDNESDAY, JANUARY 17TH 2024, 5:30 P.M.

1) OPENING BUSINESS

a. Call meeting to order.
Minutes: The meeting was called to order by Mayor Jim Nelson

b. Roll call.
Minutes: Present were Curt Gast, Ashley Weiss, Todd Hildman, Angela Nelson, and Jeffrey Moore c.

Pledge of Allegiance
d. Conflict of Interest (state if applicable)
e. Approval of Agenda
Minutes: It was motioned by Weiss and seconded by Gast to approve the agenda. Motion carried unanimously.

2) PRESENT TO BE HEARD

a. Angie Hinton- Selling of Britt Golf Course
Minutes: Angie Hinton is offering \$80,000 to The City to buy the golf course. Hinton took over running the golf course in April of 2023. Since then, she has made many improvements with her own money. Residents in attendance are scared that the golf course would be sold for farm ground in a couple of years. The council assured residents, if they sell, an agreement/contract would be reached so that would not happen.

3) BUDGET WORKSHOP

a. Outside Budget Requests Approval
Minutes: Outside Budget Requests were looked over and approved unofficially. Full approval would be at the full budget adoption. Cindy Kendall with CKendall Consulting was present to inform the council on changes the state has made that would affect our revenues.

4) GIS System Presentation

Minutes: Bolton and Menk representatives presented the GIS system to the council. The GIS system is in FY 25 Budget Requests for Public Works Director, Vance Ha-

gen.
5) CLERK'S REPORT
a. Approval of Tax Abatement Todd and Betsy Mortensen
Minutes: It was motioned by A. Nelson and seconded by Weiss to approve the tax abatement. Motion carried unanimously.

b. Mixer Proposal
It was motioned by Gast and seconded by Hildman to approve the mixer proposal. Motion carried unanimously.

c. Approve Pay App 19 to Henkel Construction for \$684,912.21.
It was motioned by Hildman and seconded by Gast to approve Pay App 19 to Henkel Construction for \$684,912.21. Motion carried unanimously.

d. Snow Removal Wage Increase
It was motioned by A. Nelson and seconded by Weiss to approve our two snow removal employees being increased to \$17/hr. Motion carried unanimously.

6) MAYOR'S REPORT

a. Mayoral Appointments and Council Appointments Approval
Minutes: It was motioned by Weiss and seconded by Gast to approve Mayoral and Council appointments. Motion carried unanimously.

7) PUBLIC COMMENT

Minutes: Ibarra mentioned that we had someone from the planning and zoning committee that moved out of town. Dan Smith has mentioned interest in joining the board. Ibarra was directed to put in the next agenda for approval. Dave Padderud made a comment to the council of his appreciation for all the city staff. He specifically mentions the Public Works Department for their fantastic job at moving snow.

8) ADJOURN

Minutes: It was motioned by Hildman and seconded by Gast to adjourn the meeting. Motion carried unanimously.

*Elizabeth Ibarra, City Clerk
Jim Nelson, Mayor*

Published in The Leader on Wednesday, Jan. 31, 2024

CITY OF KANAWHA | AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET			
City of KANAWHA			
Fiscal Year July 1, 2023 - June 30, 2024			
The City of KANAWHA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024			
Meeting Date/Time: 2/13/2024 06:00 PM	Contact: sharon grimm	Phone: (641) 762-3632	
Meeting Location: Kanawha Council Chambers			
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	383,845	0
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0
Net Current Property Tax	3	383,845	0
Delinquent Property Tax Revenue	4	0	0
TIF Revenues	5	0	0
Other City Taxes	6	107,306	0
Licenses & Permits	7	675	0
Use of Money & Property	8	1,000	0
Intergovernmental	9	149,129	0
Charges for Service	10	240,145	0
Special Assessments	11	0	0
Miscellaneous	12	12,022	3,590
Other Financing Sources	13	0	35,000
Transfers In	14	75,000	17,600
Total Revenues & Other Sources	15	969,122	56,190
EXPENDITURES & OTHER FINANCING USES			
Public Safety	16	245,097	38,590
Public Works	17	146,930	0
Health and Social Services	18	0	0
Culture and Recreation	19	93,609	0
Community and Economic Development	20	40,000	0
General Government	21	139,068	0
Debt Service	22	83,288	0
Capital Projects	23	0	0
Total Government Activities Expenditures	24	747,992	38,590
Business Type/Enterprise	25	477,992	0
Total Gov Activities & Business Expenditures	26	1,225,984	38,590
Transfers Out	27	75,000	17,600
Total Expenditures/Transfers Out	28	1,300,984	56,190
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-331,862	0
Beginning Fund Balance July 1, 2023	30	869,947	0
Ending Fund Balance June 30, 2024	31	538,085	0
Explanation of Changes: Received loan proceeds of \$35,000 for fire department gear and a \$3590 grant for police department computer. From Local Option funds: \$3100 for street sweeper repair, \$3500 for unbudgeted street wages, \$11,000 for city hall windows			

Published in The Leader on Wednesday, Jan. 31, 2024

CITY OF GARNER | PUBLIC HEARING NOTICE

NOTICE OF PUBLIC HEARING AND REQUEST FOR PROPOSALS TO DISPOSE OF AND DEVELOP PROPERTY

The City Council of the City of Garner, Iowa, will meet on February 27, 2024, at the City Hall, in the City, at 5:30 p.m., for the purpose of conducting a public hearing on the proposal to dispose of certain real property (the "Property") situated in the Garner Urban Renewal Area and described as follows:

PARCEL 'D' LOCATED IN THE SOUTHEAST QUARTER OF SECTION 31 TOWNSHIP 96 NORTH RANGE 23 WEST OF THE 5TH P.M. IN HANCOCK COUNTY, IOWA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 31; THENCE ON AN IOWA ZONE TWO REGIONAL COORDINATE SYSTEM BEARING OF NORTH 0°37'07" EAST ALONG THE EAST LINE OF PARCEL 'C' AS DESCRIBED IN INSTRUMENT #21-1231 AND THE WEST LINE OF KADRLIK INDUSTRIAL PARK AS DESCRIBED IN INSTRUMENT #2004-0419 IN THE HANCOCK COUNTY RECORDER'S OFFICE, A DISTANCE OF 670.16 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 'C' AND THE NORTHWEST CORNER OF LOT 2 OF SAID KADRLIK INDUSTRIAL PARK AND THE POINT OF BEGINNING; THENCE NORTH 89°28'12" WEST ALONG THE NORTH LINE OF SAID PARCEL 'C' A DISTANCE OF 418.00 FEET TO THE NORTHWEST CORNER OF SAID PARCEL 'C' AND THE EAST LINE OF THE FORMER RAILROAD RIGHT-OF-WAY; THENCE NORTH 5°23'59" EAST ALONG THE SAID FORMER RIGHT-OF-WAY, A DISTANCE OF 301.03 FEET; THENCE SOUTH 89°26'12" EAST, A DISTANCE OF 392.93 FEET TO THE NORTHWEST CORNER OF SAID KADRLIK INDUSTRIAL PARK; THENCE SOUTH 0°37'24" WEST ALONG THE WEST LINE OF SAID KADRLIK INDUSTRIAL PARK,

A DISTANCE OF 299.95 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 'C' AND THE POINT OF BEGINNING. PARCEL 'D' CONTAINS 2.79 ACRES MORE OR LESS AND IS SUBJECT TO EASEMENTS RECORDED AND UNRECORDED.

Proposals for the purchase and development of the Property must be received in the office of the City Clerk at City Hall by no later than 10:00 a.m. on February 27, 2024. Proposals shall set forth the purchaser's plan for the development and use of the Property for future commercial or industrial enterprise, such development and use to be carried out in accordance with the objectives and details set forth in the City's Development Proposal Packet with respect to the Property. The Property will be sold to the purchaser whose proposal, if carried out, would be in the best interests of the City and would best tailor the future use of the Property to the City's urban renewal objectives. The City reserves the right to consider the legal and financial ability of developers submitting proposals to carry out the desired development of the Property. Furthermore, the City reserves the right to negotiate for proposals with respect to the desired development of the Property. Development Proposal Packets containing necessary information with respect to the development objectives for the Property may be obtained from the Office of the City Clerk, City Hall, Garner, Iowa. On January 23, 2024, the City Council adopted a resolution constituting notification of intent to accept a proposal for the development of the Property submitted by Plas-Tech Tooling, Inc. At the aforementioned time and place, oral or written comments or objections may be filed or made. Following the public hearing, the City Council will consider the submitted proposals for acceptance. By order of the City Council of the City of Garner, Iowa.

*Karen Halder
City Clerk*

Published in The Leader on Wednesday, Jan. 24 and Jan. 31, 2024

HANCOCK COUNTY BOARD OF SUPERVISORS 1.15.24

**January 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 Gary Rayhons and Jerry J. Tlach present. Absent: Florence Sis Greiman. The minutes of January 12, 2024 meeting were read and approved. On motion by Supervisor Tlach, seconded by Supervisor Rayhons and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from January 2 to January 15, 2024 as follows:
A & C INVESTMENTS LLC, RENT PAYMENT.....550.00
ABSOLUTE WASTE REMOVAL, TRASH SERVICE.....253.15
AHLERS & COONEY P C, PROFESSIONAL SERVICES.....750.00
AIRGAS USA LLC, WELDING SUPPLIES.....935.73
ALLIANT ENERGY, UTIL.....7,810.39
AMAZON CAPITAL SERVICES, SUPP.....1,840.80
ARNOLD MOTOR SUPPLY, SHOP TOOLS.....88.45
AT & T MOBILITY, DATA PLAN.....457.62
B & W CONTROL SPEC INC, DITCH SPRAYING.....1,362.70
BARKEMA FARM ACCOUNT, TILE CROSSING.....2,214.40
BATTERIES PLUS BULBS #577, BATTERIES/BULBS.....210.00
BAUER BUILT INC., TIRES.....7,573.44
BLACKSTRAP INC, SALT.....4,507.99
BMC AGGREGATES LC, ROADSTONE.....5,983.87
BOMGAARS SUPPLY INC, SUPP.....105.94
BRAD'S PEST CONTROL, INSECT CONTROL.....66.00
BROTHERS ACE HARDWARE, SUPP.....194.69
CARD SERVICES, EDUC/TRAIN-

ING/SUPPL/LODGING/PARTS.....1,941.03
CARLSON DRAINAGE LLC, TILE REPAIR.....365.00
CCDA C/O ICCS, CCDA ANNUAL DUES.....40.00
CENTRAL IOWA DISTRIBUTING, INC., CUST SUPPLY.....647.00
CENTRAL IOWA DISTRIBUTING, INC., MISC SUPPLIES.....649.00
CENTURY LINK, PHONE.....33.95
CHRYSLER OF FOREST CITY, VEHICLE SERVICE.....124.64
CITY LAUNDERING CO, MISC SUPPLIES.....134.96
CITY OF BRITT, SEWER & WATER.....40.33
CITY OF CRYSTAL LAKE, UTILITIES.....210.09
CITY OF GARNER, WATER & SEWER.....224.10
CITY OF GOODELL, SEWER & WATER.....85.00
CITY OF KLEMME, SEWER & WATER.....46.54
CLARION DISTRIBUTING LLC, MISC SUPPLIES.....79.75
COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE.....169.00
COMMUNICATIONS 1 NETWORK, INTERNET/PH.....770.01
CORWITH MUN UTILITIES, SEWER & WATER.....77.85
COTT SYSTEMS INC, HOSTED ONLINE INDEX BOOKS.....265.00
CULLIGAN MASON CITY, CUST SUPPLY.....30.30
DAVID LANE, SHOP TOOLS.....1,924.94
DEAN HRUBES, ABANDONED WELL PLUGGING.....500.00
DEAN SNYDER CONSTRUCTION CO, CONSULTANT FEES.....6,414.35
DES MOINES STAMP MFG CO, STAMP.....94.05
DOUG'S SMALL ENGINE SALES & SERVICE, PARTS.....508.80
DUNCAN HEIGHTS INC, PAYEE SERVICES.....594.00
ELECTRONIC ENGINEERING, RADIO MICS.....646.28

ELECTRONIC SPECIALTIES INC, RADIOS.....8,011.34
ELIZABETH H POWERS, CLEANING OFFICE COMM HEALTH.....270.00
ESRI INC, MAINTENANCE.....440.00
FARMERS CO-OP ASSOCIATION, FUEL.....96.37
GARNER LUMBER & SUPPLY CO, SHED REPAIRS.....110.41
GARNER VILLAGE APARTMENTS LP, RENT.....550.00
GARY RAYHONS, MLGE.....34.10
HANCOCK COUNTY COOP OIL ASS'N, GAS.....8,458.43
HANCOCK COUNTY ECONOMIC DEV CORP, 2024 ANNUAL BUDGET.....44,000.00
HANCOCK COUNTY HEALTH SYSTEM, GRANTS/GEN ASSISTANCE.....6,892.44
HANCOCK COUNTY SHERIFF, LEGAL & COURT.....500.00
HEARTLAND POWER COOP, UTILITIES.....10.23
HIWAY TRUCK EQUIP INC, PARTS.....22,366.33
HOLIDAY INN, HOTEL/TRAINING.....257.60
IA NARCOTICS OFFICERS ASS'N, INOA MEMBERSHIPS.....200.00
IOWA ASSOCIATION OF NATURALIST, IAN MEMBERSHIP.....20.00
IOWA COUNTY RECORDER'S ASSOCIATION, 2024 RESEARCH & EDUC DUES.....250.00
IOWA DEPT OF REVENUE, HOTEL/MERG TAX.....34.34
IOWA EMERG MGMT ASSOCIATION TREASURER, IEMA ACTIVE MEM.....225.00
IOWA LAW ENFORCEMENT ACADEMY, TRAINING.....205.00
IOWA PRISON INDUSTRIES, SAFETY.....261.70
IOWA SPECIALTY HOSPITAL, SAFETY SCREENING.....275.00
IOWA STATE ASSOCIATION OF COUNTIES, 2024 ISAC SPRING CONF.....210.00

ISAA, DUES.....650.00
JAMES NELSON, MEETING.....124.20
JEREMY PURVIS, MISC EXPENSE.....17.00
JOHN DEERE FINANCIAL, PARTS.....499.09
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES DD.....206.25
KCS PLOWS AND TRUCK ACCESSORIES LLC, MV PARTS/ACC.....306.00
KIESLER'S POLICE SUPPLY INC, AMMUNITION.....654.58
LACAL EQUIPMENT INC, PARTS.....6,560.93
LEGGE FARMS LLC, TILE CROSSING.....2,975.45
MAIL SERVICES LLC, MV NOTICES.....478.33
MARC, PARTS.....879.00
MARCO TECHNOLOGIES LLC, COPIER.....52.49
MARVIN L JOHNSON, MEETING.....145.98
MECHANICAL AIR SYSTEMS, PAYMENT #12/HVAC.....27,626.00
MENARDS, PARTS.....674.47
MID COUNTRY MACHINERY INC, PARTS.....2,596.35
MID-AMERICA PUBLISHING CORP, LEGAL.....753.53
MIDWEST WHEEL COMPANIES, PARTS.....83.45
MOWER CO SHERIFFS OFFICE, LEGAL & COURT.....80.00
MPH INDUSTRIES INC, RADAR REPAIR.....198.00
MSC, PARTS.....1,456.70
MURPHY TRACTOR & EQUIPMENT CO, INC., PARTS.....14,000.00
NEAPOLITAN LABS LLC, ELECTION WEBSITE DESIGN.....1,750.00
NEW COOPERATIVE INC, GAS.....20.00
NEXT GENERATION TECH LLC, MONTHLY SERVICES/EQUIP.....9,273.98
NIACOG HOUSING TRUST FUND, HANCOCK CNTY LOCAL MATCH-FY 23/24.....2,000.00

NORTH CENTRAL DISTRICT OF ASSR, CONTINUING ED.....450.00
NORTH CENTRAL INTERNATIONAL, PARTS.....7,227.10
NORTH IOWA MEDIA GROUP, LEGAL.....781.46
NORTH IOWA REPORTING, LEGAL & COURT.....770.00
NUWAY-K & H COOPERATIVE, GAS.....2,987.77
OFFICE ELEMENTS, OFFICE SUPPLIES.....48.30
OLLENBURG MOTORS INC, VEHICLE SERVICE/REPAIR.....1,324.32
OVERHEAD DOOR CO. OF MASON CITY, PARTS.....106.40
PETROBLEND CORPORATION, OIL.....2,593.08
PHIL DORNBIER, ABANDONED WELL PLUGGING.....310.30
PITNEY BOWES BANK INC, SUPPLIES.....82.99
PITNEY BOWES BANK INC RESERVE ACCOUNT, POSTAGE.....1,000.00
POWERPLAN, PARTS.....8,243.11
PRAIRIE ENERGY COOPERATIVE, UTILITIES.....327.15
PRITCHARD AUTO COMPANY, VEHICLE SERV.....148.36
QUILL CORPORATION, SUPPLIES.....10.79
RON HUGHES, TEMPORARY RIGHT OF WAY.....110.00
SCHLEUSNER DIRT WORK LLC, REPAIR DD.....7,102.88
SECRETARY OF STATE/NOTARY PUBL, NOTARY RENEWAL.....30.00
SIS GREIMAN, MLGE/MTNGS.....89.85
SKYBLUE SOLUTIONS, PHONE.....1,007.09
SNYDER & ASSOCIATES INC, ENGINEER SERVICES.....663.31
SPECTRUM GROUP, BUSINESS CARDS.....45.25
SPENCER STEEL LLC, SIGNS.....487.20
STATE MEDICAL EXAMINER, AUTOPSY/TOXICOLOGY.....4,114.00
SWENSON'S HARDWARE, PARTS.....424.37

TERRY FLICK, SHOP TOOLS.....846.45
THE LEADER, SUBSCRIPTION.....59.00
T-MOBILE, PHONE.....550.02
TRULSON AUTO PARTS, PARTS.....6,943.85
USCELLULAR, PHONES.....572.20
VERIZON, PHONE.....40.01
VERONICA MAAS, MEETING.....140.48
VISUAL EDGE IT, CONTRACT BASE RATE.....60.45
VISUAL EDGE IT, LEASE.....64.41
WASTE MANAGEMENT, DISPOSAL.....524.61
WELLS FARGO FINANCIAL LEASING, COPIER.....278.43
WEX BANK, GAS.....10,287.37
WILLSON & PECHACEK PLC, LEGAL SERVICES.....875.00
WINNEBAGO COOP, PH.....546.12
WINNEBAGO COUNTY JAIL, INMATES.....9,350.00
WRIGHT COUNTY SHERIFF, LEGAL & COURT.....69.30
YOHNCO INC, CONCRETE.....7,327.82
ZERO9 HOISTERS, EQUIPMENT.....221.80
ZIEGLER INC., PARTS.....1,339.96
TOTAL.....299,843.37
The remainder of the meeting was to review budget submissions for fiscal year 2024-2025. No further business to come before the Board, motion made to adjourn at 10:57 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 19, 2024.
*Michelle K. Eisenman, Auditor
Gary Rayhons, Chair*

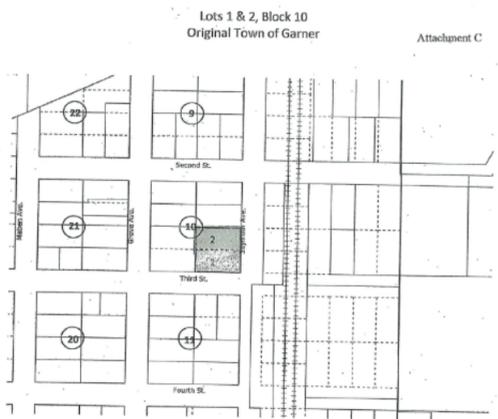
Published in The Leader on Wednesday, Jan. 31, 2024

CITY OF GARNER | PUBLIC HEARING NOTICE

NOTICE OF PUBLIC HEARING AND REQUEST FOR PROPOSALS TO DISPOSE OF AND DEVELOP PROPERTY
 The City Council of the City of Garner, Iowa, will meet on February 27, 2024, at the City Hall, in the City, at 5:30 p.m., for the purpose of conducting a public hearing on the proposal to dispose of certain real property (the "Property") situated in the Garner Urban Renewal Area and described as follows:
 LOTS ONE (1) AND TWO (2),

BLOCK TEN (10), ORIGINAL TOWN OF GARNER, HANCOCK COUNTY, IOWA
 AKA 390 E 3rd Street, Garner, Iowa
 Proposals for the purchase and development of the Property must be received in the office of the City Clerk at City Hall by no later than 10:00 a.m. on February 22, 2024. Proposals shall set forth the purchaser's plan for the development and use of the Property for future commercial or industrial enterprise, such development and use to be

carried out in accordance with the objectives and details set forth in the City's Development Proposal Packet with respect to the Property. The Property will be sold to the purchaser whose proposal, if carried out, would be in the best interests of the City and would best tailor the future use of the Property to the City's urban renewal objectives. The City reserves the right to consider the legal and financial ability of developers submitting proposals to carry out the desired development of the Property. Furthermore, the City reserves the right to negotiate for proposals with respect to the desired development of the Property. Development Proposal Packets containing necessary information with respect to the development objectives for the Property may be obtained from the Office of the City Clerk, City Hall, Garner, Iowa. On January 23, 2024, the City Council adopted a resolution constituting notification of intent to accept a proposal for the development of the Property. At the aforementioned time and place, oral or written comments or objections may be filed or made. Following the public hearing, the City Council will consider the submitted proposals for acceptance. By order of the City Council of the City of Garner, Iowa.
 Karen Halder
 City Clerk



Published in The Leader on Wednesday, Jan. 24 and Jan. 31, 2024

CORWITH CITY COUNCIL 1.23.24

The City Council of the City of Corwith met in Special Session on Tuesday, January 23, 2024, in the Council Room at City Hall. Mayor Hobscheidt called the meeting to order at 5:30 p.m. Council members present were Garman, Mullenbach, Hankins Absent: Steenhard, Wagner
 Mayor Pro Tem Hankins took minutes in the clerk's absence. Clerk attended via phone.
 Council took no action to approve the Agenda.
 Council worked through the FY25 Budget. Water, Sewer, Electric, and Street Funds were the main discussion, along with some of the General Fund.
 City Clerk will work to finalize the FY25 Budget.
 Garman moved to adjourn the meeting; Hankins seconded the motion. Vote: Ayes: Garman, Mullenbach, Hankins Nays: None Absent: Steenhard, Wagner
 The Corwith City Council Meeting was adjourned at 6:23 p.m.
 Matt Hobscheidt, Mayor
 Michelle Hankins, Mayor Pro Tem
 Cindy Tebben, City Clerk via phone

Published in The Leader on Wednesday, Jan. 31, 2024

HANCOCK COUNTY BOS 1.19.24

January 19, 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 January 15, 2024 meeting were read and approved by Supervisors Rayhons and Tlach. Supervisor Greiman abstained due to not being present for the meeting.
 The remainder of the meeting was to review budget submissions for fiscal year 2024-2025.
 No further business to come before the Board, motion made to adjourn at 12:07 p.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 22, 2024.
 ATTEST:
 Michelle K. Eisenman, Auditor
 Gary Rayhons, Chair

Published in The Leader on Wednesday, Jan. 31, 2024

GHV BOARD 1.22.24

Garner-Hayfield-Ventura Board of Education Work Session
 January 22, 2024 6:15 P.M.
 High School Library Media Center Board Members Present: Laura Schleusner, Jay Larkin, Kim Upmeyer, Dan Goll, & Jack Toppin
 1. President Larkin called the meeting to order at 6:16 P.M.
 2. Kim Upmeyer motioned to approve the agenda as presented & Jack Toppin seconded the motion. Ayes: 5 Nays: 0. Carried
 3. The GHV School board held a work session to discuss facility projects. No board action was taken during this work session.
 4. Confirm Date & Time of Next Meeting
 a. February 12, 2024 @ 6:30 P.M. Regular School Board Meeting
 5. President Larkin moved to adjourn the meeting at 8:17 P.M.
 a. Jack Toppin motioned to adjourn & Dan Goll seconded the motion. Ayes: 5 Nays: 0. Carried

Published in The Leader on Wednesday, Jan. 31, 2024

HANCOCK COUNTY BOS MINUTES 1.22.24

January 22, 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 January 19, 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: Hiring of Chase Ulven, Secondary Road Department, effective January 29, 2024 at \$24.50 per hour. County Treasurer's semi-annual report for the period of July 1, 2023 to December 31, 2023.
 On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following: Hancock County Secondary Road Right of Way Acquisition Policy for 2024.
 On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution:

RESOLUTION NO. 2024-005 AWARDED CONTRACT FOR PROJECTS
BROS-C041(136)-8J-41
BROS-C041(137)-8J-41

WHEREAS, the Hancock County Board of Supervisors, hereafter referred to as "the Board", believes the BROS-C041(136)-8J-41 and BROS-C041(137)-8J-41, hereafter referred to as "the project" is in the best interest of Hancock County, Iowa, and the residents thereof. The project is defined as BROS-C041(136)-8J-41 and BROS-C041(137)-8J-41 with each consisting of a New Culvert Replacement - Single box; and
 WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and
 WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Hancock County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and
IT IS THEREFORE RESOLVED by Board to accept the bid from Rognes Bros. Excavating, Inc. in the amount of \$479,963.80 and awards the associated contract(s) to the same;
BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and
BE IT FURTHER RESOLVED by the Board of Supervisors of Hancock County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Jeremy Purvis, P.E., the Engineer for Hancock County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county.
 On motion by Supervisor Tlach, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following Resolution:

RESOLUTION NO. 2024-006 AWARDED CONTRACT FOR PROJECTS
BROS-C041(138)-8J-41
FM-C041(140)-55-41

WHEREAS, the Hancock County Board of Supervisors, hereafter referred to as "the Board", believes the BROS-C041(138)-8J-41, hereafter referred to as "the project" is in the best interest of Hancock County, Iowa, and the residents thereof. The project is defined as BROS-C041(138)-8J-41 consisting of a New Culvert Replacement - Single box; and
 WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and
 WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Hancock County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and
IT IS THEREFORE RESOLVED by Board to accept the bid from Rognes Bros. Excavating, Inc. in the amount of \$219,642.95 and awards the associated contract(s) to the same;
BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and
BE IT FURTHER RESOLVED by the Board of Supervisors of Hancock County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Jeremy Purvis, P.E., the Engineer for Hancock County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county.
 On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution:

RESOLUTION NO. 2024-007 AWARDED CONTRACT FOR PROJECT
FM-C041(139)-55-41
FM-C041(140)-55-41

WHEREAS, the Hancock County Board of Supervisors, hereafter referred to as "the Board", believes that FM-C041(139)-55-41, & FM-C041(140)-55-41, hereafter referred to as "the project" is in the best interest of Hancock County, Iowa, and the residents thereof. The project is defined as FM-C041(139)-55-41, & FM-C041(140)-55-41 consisting of Cold-in-Place Recycling and HMA Pavement Resurfacing with Milling; and
 WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and
 WHEREAS, The Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Hancock County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and
IT IS THEREFORE RESOLVED by Board to accept the bid from Heartland Asphalt, Inc. in the amount of \$2,319,756.47 and awards the associated contract(s) to the same;
BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of The Board as a whole or any part thereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and
BE IT FURTHER RESOLVED by the Board of Supervisors of Hancock County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Jeremy Purvis, P.E., the Engineer for Hancock County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county.
 On motion by Supervisor Greiman, seconded by Supervisor Tlach and carried unanimously, the Board gave approval to the following Resolution:

RESOLUTION NO. 2024-008 RESOLUTION NAMING DEPOSITORIES

Resolved, that the Board of Supervisors of Hancock County in Hancock County, Iowa, approves the following list of financial institutions to be depositories of the Hancock County funds in conformance with all applicable provisions of the Iowa Code Chapter 12C. The Hancock County Treasurer is hereby authorized to deposit the Hancock County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of in effect under	Maximum Balance this resolution	Maximum Balance in effect under
Reliance State Bank	Garner	\$19,000,000.00	\$19,000,000.00
Clear Lake Bank & Trust (Garner)	Clear Lake	1,000,000.00	1,000,000.00
First State Bank	Britt	3,000,000.00	3,000,000.00
Farmers Trust & Savings (Britt)	Buffalo Center	1,000,000.00	1,000,000.00
Iowa State Bank	Corwith	1,000,000.00	1,000,000.00
First Citizens National Bank (Kanawha)	Clarion	1,000,000.00	1,000,000.00
Wells Fargo (formally Norwest Bank)	Des Moines	.00	.00
NSB	Titonka	1,000,000.00	1,000,000.00
Manufacturers Bank & Trust (Crystal Lake)	Forest City	2,000,000.00	2,000,000.00

On a joint teleconference with Cerro Gordo County Board of Supervisors, Lori Ginapp and Chris Watts, Absent: Casey Callanan; and Hancock County Board of Supervisors, Florence (Sis) Greiman, Gary Rayhons, and Jerry Tlach, Absent: none; motion by Supervisor Watts, seconded by Supervisor Tlach, and carried unanimously, the Joint Board gave approval to the following: Approved the completion of work report for Joint Drainage District no. 123-113 and Cerro Gordo County Drainage District no. 16 and set date and time for completion of work hearing for February 12, 2024 at 10:30 a.m.
 No further business to come before the Board, motion made to adjourn at 11:15 a.m. by Supervisor Tlach and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on January 23, 2024.
 ATTEST: Michelle K. Eisenman, Auditor Gary Rayhons, Chair

Published in The Leader on Wednesday, Jan. 31, 2024

GARNER CITY COUNCIL MINUTES 1.23.24

Garner City Council City of Garner Meeting Minutes 1/23/24

The Garner City Council met at City Hall on January 23, 2024. Mayor Schmidt called the meeting to order at 5:30 PM with the following councilors present: Glen Juhl, Marlene Lewerke, Damon Quandt, Amber Jenniges, and Don Bell. Also present were the City Clerk Karen Halder and City Administrator Jim Collins.
 A motion by Lewerke to remove item number 6, solar panels, and item number 9, Chamber of Commerce, and approve the agenda was supported by Juhl. Motion carried 5-0.
 Public Input: Amanda Fritz thanked the city for supporting the Avery Theater's new sign project and recommended sharing grant information with other businesses.
 A motion by Quandt to approve the Consent Agenda which included the January 9 and 16 Minutes and the claims report, was supported by Bell. Motion carried 5-0.
 A motion by Lewerke to approve Resolution no. 2024 - 002, a resolution fixing the date of public hearing on the receipt and approval of proposals for the disposal and development of the city-owned property at 390 E 3rd Street was supported by Bell, Lewerke, Juhl, Jenniges, and Quandt. Nays: none. Motion carried.
 A motion by Juhl to approve Resolution no. 2024 - 003, a resolution fixing the date of public hearing on the receipt and approval of proposals for the disposal and development of the city-owned property (farm ground north of Plas-Tech warehouse) was supported by Jenniges. Ayes: Bell, Lewerke, Juhl, Jenniges, and Quandt. Nays: none. Motion carried.
 A motion by Lewerke to approve up to \$6,900.00 for a new range ball dispenser at the Garner Golf

Course was supported by Quandt. Motion carried 5-0.
 Drew Sweers, V&K Engineering, provided Council with updates on the following projects: UV System, Storm Sewer, Streets, Sidewalks, Utility Rate Study, water plant dehumidification, and the Pickleball & Trail projects.
 Lewerke thanked the mayor for speaking at Prairie View Apartments.
 A motion by Jenniges to adjourn the meeting at 5:45 PM was supported by Lewerke. Motion carried 5-0.
 Karen Halder, City Clerk
 Tim Schmidt, Mayor
CLAIMS REPORT - Jan. 23, 2024
 VENDOR, REFERENCE...AMOUNT
 CARD SERVICES, WAREHOUSING-SAFETY EQUIP...\$ 2,089.27
 GFC LEASING, LEXMARK XC4143...\$ 61.60
 WELLMARK, INSURANCE...\$ 451.86
 EMERGENCY APPARATUS MAINT, 779-ANNUAL PUMP TEST...\$ 2,045.98
 WELLMARK, INSURANCE...\$ 58.48
 BRADS PEST CONTROL, PEST CONTROL...\$ 28.50
 JEREMIAH CLARK, CLARK-PESTICIDE CERTIFICATION...\$ 15.00
 WELLMARK, INSURANCE...\$ 303.04
 PRAIRIE ENERGY COOP, UTILITIES...\$ 98.98
 ABSOLUTE WASTE, GB/R CONTRACT...\$ 11,917.50
 ABSOLUTE WASTE, GB/R CONTRACT...\$ 5,958.75
 WELLMARK, INSURANCE...\$ 77.98
 CHOSEN VALLEY TESTING, PICKLEBALL PROJ...\$ 2,692.50
 CARD SERVICES, INDEED AD-ASSISTANT DIR(PARKS)...\$ 69.00
 DEAN SNYDER CONSTRUCTION, BALLPARK PROJ-PAY REQ #5...\$ 392,660.57
 CARD SERVICES, MICROFIBER TOWELS...\$ 221.23
 CULLIGAN, WATER SERVICE...\$ 64.25

TRANE US INC, SERVICE AGRMT 7282110H...\$ 3,832.50
 PRAIRIE ENERGY COOP, UTILITIES...\$ 1,945.43
 HANCOCK CO EDC, ANNUAL DUES...\$ 7,825.00
 HANCOCK CO RECORDER, REC FEES-DEED RESERVE PH2 CUL...\$ 27.00
 AVERY THEATER, AVERY THEATER-VIP...\$ 2,500.00
 PRAIRIE ENERGY COOP, UTILITIES...\$ 78.58
 GSS PRINT SHOP, LOGO APPAREL...\$ 513.24
 TIM SCHMIDT, HONOURS SOFT OPENING...\$ 335.70
 CARD SERVICES...\$ (9.83)
 CHOSEN VALLEY TESTING, HEJLIK'S 4TH...\$ 2,692.50
 GSS PRINT SHOP, LOGO APPAREL...\$ 163.31
 IMFOA, DUES-KAREN...\$ 50.00
 OFFICE DEPOT, SURGE PROJECTOR...\$ 43.99
 WELLMARK, INSURANCE...\$ 170.06
 COLUMN SOFTWARE PBC, 01.09.24 MINUTES/CLAIMS...\$ 306.39
 GARLAND & RODRIGUEZ, LEGAL...\$ 2,893.00
 GARNER CHAMBER, ANNUAL MEMBERSHIP DUES...\$ 200.00
 AG SOURCE LABS, TESTING...\$ 60.50
 BRADS PEST CONTROL, PEST CONTROL...\$ 14.25
 FERGUSON #2516, METERS/VALVES...\$ 4,640.00
 USA BLUE BOOK, HACH SAMPLE CELLS...\$ 144.90
 WELLMARK, INSURANCE...\$ 124.01
 AG SOURCE LABS, TESTING...\$ 765.50
 BRADS PEST CONTROL, PEST CONTROL...\$ 14.25
 CARD SERVICES, GINAPP-PESTICIDE CERTIFICATION...\$ 15.00
 WELLMARK, INSURANCE...\$ 124.00
 Payroll, 01/10/24 - 01/23/24...\$ 49,170.75

Published in The Leader on Wednesday, Jan. 31, 2024

HANCOCK COUNTY TREASURER'S SEMI-ANNUAL REPORT

Iowa County Cash and Investments
 07/01/2023 - 12/31/2023
 Hancock County, IA

General Ledger Fund	Treasurer's Cash	Outstanding	Auditor's Cash
0001 GENERAL BASIC	3,439,887.60	47,994.22	3,391,893.38
0002 GENERAL SUPPLEMENTAL FUND	90,564.63	0.00	90,564.63
0010 COUNTY MHDS FUND	0.00	0.00	0.00
0011 RURAL SERVICES	2,196,186.07	31.50	2,196,154.57
0015 PUBLIC HEALTH	0.00	0.00	0.00
0020 SECONDARY ROAD	3,901,632.38	2,819.45	3,898,812.93
0021 HIGHWAY 111 TRUST	0.00	0.00	0.00
0022 CONSERVATION	506,310.91	120.00	506,190.91
0023 REAP FUND/CONSERVATION	125,483.87	0.00	125,483.87
0024 RECORDER'S RECORD MGMT	15,137.63	0.00	15,137.63
0027 CONSERVATION RESERVE FUND	34,450.96	0.00	34,450.96
0029 LOCAL GOVERNMENT OPIOID AB	38,631.30	0.00	38,631.30
0030 K9 PROGRAM	18,819.54	0.00	18,819.54
0063 COMMUNICATIONS REVOLVING	5,976.43	0.00	5,976.43
0071 MOKRY TRUST FUND	655,920.87	0.00	655,920.87
0073 FUNNEMARK FUND	0.00	0.00	0.00
0074 AMERICAN RESCUE PLAN ACT FU	455,198.73	0.00	455,198.73
0075 LATCF FUND	100,000.00	0.00	100,000.00
0100 COUNTY DRAINAGE DISTRICTS	809,050.21	0.00	809,050.21
1400 #1400 USA FISH & WILDLIFE FUN	4,923.00	0.00	4,923.00
1500 CAPITAL PROJECTS FUND	43,637.92	0.00	43,637.92
1505 COUNTY FARM/SECONDARY ROA	0.00	0.00	0.00
2000 DEBT SERVICE FUND	143,285.84	0.00	143,285.84
4000 EMERGENCY MGMT AGENCY	82,424.71	188.14	82,236.57
4005 EMA-Storm Safe	2,843.00	0.00	2,843.00
4010 E911 SURCHARGE	333,198.44	33.95	333,164.49
4100 ASSESSOR	267,111.56	314.02	266,797.54
4101 SPECIAL APPRAISAL	0.00	0.00	0.00
4102 FICA	0.00	0.00	0.00
4103 IPERS	0.00	0.00	0.00
4120 COUNTY HOSPITAL	9,064.25	0.00	9,064.25
4140 AGRICULTURAL EXTENSION SERV	1,475.76	0.00	1,475.76
4200 SCHOOLS	61,725.22	0.00	61,725.22
4300 AREA COMMUNITY COLLEGES	7,029.12	0.00	7,029.12
4400 CORPORATIONS	22,374.86	0.00	22,374.86
4450 CITY SPECIAL ASSESSMENTS	0.00	0.00	0.00
4451 CITY SPECIAL CERTIFIED BY ANOT	0.00	0.00	0.00
4700 TOWNSHIPS	2,411.54	0.00	2,411.54
4800 BANGS & TB ERAD FUND	3,879.45	615.13	3,264.32
5010 MOTOR VEHICLE	157,118.15	0.00	157,118.15
5020 FEE FOR NEW REGISTRATIONS	244,598.74	0.00	244,598.74
5030 MOTOR VEHICLE POSTAGE	1,089.00	0.00	1,089.00
5040 MOTOR VEHICLE GIFT FUND	38.00	0.00	38.00
5045 MISSING DESCRIPTION	0.00	0.00	0.00
5090 PARTIAL PAYMENT FUND	0.00	0.00	0.00
5091 ADVANCE TAX	0.00	0.00	0.00
5100 UNAPPORTIONED TAX	0.00	0.00	0.00
5300 RECORDERS ELECTRONIC FEES	-41.88	0.00	-41.88
5400 TAX SALE REDEMPTION	4,937.94	0.00	4,937.94
6000 DRAINAGE FUND	0.00	0.00	0.00
8500 MEDICAL BENEFIT FUND	39,698.21	0.00	39,698.21
8501 MEDICAL BENEFIT BANK ACCOUNT	224,923.98	1,484.73	223,439.25
Grand Total:	14,050,997.94	58,539.08	13,992,458.86

Iowa County Treasurer's Semi-Annual
 I hereby certify the above report to be a true and Accurate account of transactions during the Period(s) specified.

APPROVED
 BY THE BOARD OF SUPERVISORS
 HANCOCK COUNTY
 JAN 27 2024
 BY [Signature]
 Chairman Board of Supervisors

[Signature]
 Deborah D. Engelt

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