

LEGALS

ative 69kV transmission line, on private right of way, along the west section line of the Northwest Quarter of the Northwest Quarter of Section 15, T-93N, R-28W, located approximately 1,675 feet north of the West Quarter Corner of said Section 15, T-93N, R-28W.

Thence east, on private right of way, along the south boundary of a private farm lane, across the North Half of the Northwest Quarter of Section 15, T-93N, R-28W, to a point in public right of way, within the west boundary of County Highway C20/120th Street, located approximately 1,700 feet north and 44 feet west of the Center Quarter Corner of said Section 15, T-93N, R-28W; approximately 0.49 mile.

Thence northerly, in public right of way, within the west boundary of County Highway C20/120th Street, along the east section line of the North Half of the Northwest Quarter of Section 15, T-93N, R-28W, to a point in public right of way, within the west boundary of County Highway C20/120th Street, located approximately 2,305 feet north and 17 feet west of the Center Quarter Corner of said Section 15, T-93N, R-28W; approximately 0.12 mile.

Thence northeast, in public right of way, within the north boundary of County Highway C20/120th Street, across the Northeast Quarter of the Northwest Quarter and the Northwest Quarter of the Northeast Quarter of Section 15, T-93N, R-28W, to a point in public right of way, along the south section line of the Southwest Quarter of Section 10, T-93N, R-28W, within the north-west boundary of County Highway C20/120th Street, located approximately 2,245 feet west of the Southeast Corner of said Section 10, T-93N, R-28W; approximately 0.09 mile.

Thence easterly, in public right of way, within the north boundary of County Highway C20/120th Street, along the south section line of the Southeast Quarter of Section 10, T-93N, R-28W and Section 7, T-93N, R-27W, crossing the public road rights of way of Quebec Avenue, Roosevelt Avenue and County Highway P60/States Avenue to a point in public right of way, within the north boundary of said County Highway C20/120th Street, and there ending, at a connection point with an existing Corn Belt Power Cooperative 69kV transmission line, located approximately 41 feet north and 55 feet east of the Southwest Corner of said Section 7, T-93N, R-27W; approximately 2.30 miles.

The east endpoint of this line is a connection point with an existing Corn Belt Power Cooperative 69kV transmission line, in public right of way, within the north boundary of County Highway C20/120th Street, located approximately 41 feet north and 55 feet east of the Southwest Corner of Section 23, T-93N, R-27W.

The total distance of this 69,000 Volts line is approximately 3.14 miles.

A map showing the proposed routes of the electric lines may be obtained at no cost by calling (515) 332-7746 or by writing to Corn Belt Power Cooperative; Attn: Dan Shifflett; 1300 13th Street North; P.O. Box 508; Humboldt, IA 50548-0508.

Orders issued and documents filed in this docket (No. E-21452, Amendment No. 2) may be viewed by searching under the docket number in the IUC's electronic filing system (EFS) at efs.iowa.gov. Objections to the granting of the amendment of franchise may be filed electronically using EFS or filed in writing with the IUC no later than 20 days after the date of second publication of this notice. Instructions for submitting an electronic filing can be found on the EFS home page. Written objections must be mailed to the Iowa Utilities Commission, 1375 E. Court Avenue, Des Moines, IA 50319.

The date of the first publication is March 20, 2025. The date of the second publication is March 27, 2025.

IOWA UTILITIES COMMISSION
BY: Jon Tack
General Counsel
Dated at Des Moines, Iowa, this 13th day of March, 2025

I-46-2

City of Renwick City Council Meeting
The Renwick City Council met in regular session on Monday, March 10, 2025 at 6:00 p.m. at City Hall with Mayor Kunert presiding. Present were Dan Kraft, Gary Loftus, Dylan Nelson and Bob Wolf. Also in attendance was Dave Nerem. Andrew Berte arrived as noted in the meeting.

Mayor Kunert called the meeting to order at 6:00 p.m.
Nelson moved to approve the agenda; second by Wolf. All ayes. Motion carried.

Dylan Nelson will abstain from the ash tree item.
Loftus moved to approve the minutes of February 10, 2024 ;

second by Nelson All ayes. Motion carried.

No citizens to address the council.

Andrew Berte arrived. Loftus moved to approve the first reading of Ordinance amending the Renwick City Code Chapter 45 Regarding Planting Restrictions. Seconded by Berte. All ayes.

Discussion on the Isaak Walton donation of 125 Red Oak trees arriving April 20. The council asked that our public works employees get locations of where the city needs trees planted and how many. The city clerk was asked to compose a notice that the trees cannot be in the right-of-way or planted near power lines. Discussion on checking into ordering silver maple trees from Isaak Walton.

Discussion on the revised Ash tree removal list for July 2025. It was noted that the big tree at Mary Sorenson's would just be trimmed as the house is coming down and when that happens, the tree will be taken down. The tree at Rusty Bell's is not in the powerlines, so is his responsibility. The county will be removing the tree at Alan Anderson's. Discussion on the trees in the powerlines and how to handle. Mayor Kunert will contact Prairie Energy on rates. Loftus moved to approve the removal of the Ash trees as listed. Seconded by Berte. All ayes. Motion carried.

Loftus moved to approve of investing \$150,000 in the general fund and \$50,000 in local option sales tax in the new CD with Bank Iowa and reinvest the old CD when it comes due. Nelson seconded the motion. All ayes. Motion carried.

Dave Nerem gave a public works report. Diane Marty gave a clerk's report. Mayor Kunert gave his mayor's report and is on file at city hall. Upcoming events: The Boone Valley Betterment will have a Bingo night with a maid-rite dinner on Sunday, March 16 at 11:30 at the Renwick Community Center.

The council asked the city clerk to send a letter to a resident where they are parking on the lawn and that it must have gravel, rock or paved. Also asked the city clerk to contact Paul Kraft as his renter has a dog that is constantly loose and must be on a leash. Discussion on cars at property and Mayor Kunert will call Sheriff to tag and get process to remove.

The council looked over the delinquent list.

Loftus moved to approve bills; seconded by Wolf. All Ayes.

The council set the date of Monday, April 14 as the next regular meeting. It was noted we will have two short meetings on Monday, March 24, 2025: one at 6:00 and the second one at 6:15.

Wolf moved to adjourn. Second by Nelson. All ayes. Motion carried.

Approved Bills:	
AgSource Coop	62.00
Airgas.....	423.42
Ambulance Staff	1,545.00
Banyon Data Syst.....	2,595.00
Beck Performance	698.32
Bomgaars	279.92
Boone Valley Elect	35,506.51
Bound Tree	405.11
Carroll Implement	750.93
Comm1	79.64
Crahan Electric	180.00
Dave Nerem	12.00
Diane Marty	117.60
Dylan Nelson	63.55
Farm Bureau	1,806.57
Humb. Newspapers	76.88
IA Assoc Mun Utilities 2,648.00	
IMFOA	50.00
NAPA	22.80
North Cen IA Reg.....	393.68
Prairie Energy.....	1,190.85
U.S. Bank	1,622.71
U.S. Cellular	97.85
Verizon - Mar	40.01
Verizon - Feb	40.03
Visual Edge.....	41.90
Visual Edge IT	129.72
W & H	3,824.85
Payroll	9,304.67
IPERS	1,830.06
IRS-Fed.	2,683.15
IA Dept Rev WET	369.56
IA Dept Rev- Sales	840.12
LIBRARY EXPENSES:	
Best Co	31.40
Comm 1	39.23
Michael Fredrick	50.00
U.S. Bank Card	570.34
Visual Edge	88.92
ATTEST:	
Taylor Kunert, Mayor	
Diane Marty, City Clerk	
	I-46-1

COUNCIL PROCEEDINGS
City of Livernore
Livernore, Iowa
Minutes for the Livernore City Council meeting March 11, 2025.
Mayor Scott called the regular city council meeting to order at 6 p.m. with Brown, Russell, Thompson, McKibban and Stalzer all present. Motion by Brown, second by Russell to approve the minutes and agenda. All Ayes.
Motion by McKibban, second by Thompson to approve Clerk, Payroll, Treasurer, Library, Mayor, Maintenance and Fire Dept. reports. All Ayes.
AGENDA REQUEST: 1879 Project presented the schedule for Livernore Daze and stated they will be collaborating with the Library for games.
Library – Motion by Brown, second by Stalzer to approve a \$25 utility credit as a prize for a Library event. All Ayes.
B Bratland – lengthy discussion of past sewer issues. At this time no further action is needed and will revisit if an issue arises.
Demolition Permit: D Connors. Motion by Russell, second by Brown to approve demolition of building located at 505 5th St. Russell, Brown, McKibban Ayes, Thompson abstained.
Public Comment: Lara Buckroyd from the Library Board, spoke about potentially increasing the Librarian's salary. Council decided to hold a special meet-

ing on March 12, 2025 at 7:30 p.m.

The council thanked Nate for the good job he did clearing the streets after the snow storm last week.

OLD BUSINESS:
Pool Repair Project – reviewed the final plans from the engineer for repairing the pool and will revisit repairing the guard house at a later date.
NEW BUSINESS:
Public Hearing – Proposed Property Tax Levy. Motion by Thompson, second by Russell to set Public Hearing on April 08, 2025 at 5:45 p.m. All Ayes.
Aquatic Workshop – Motion by Russell, second by Brown to approve Nate to attend the aquatic workshop on April 07, 2025 in Clear Lake, IA. All Ayes.
gWorks Training – Motion by McKibban, second by Stalzer to approve John and Kris to attend the gWorks software training in Johnston, IA on March 25, 2025. All Ayes.
Motion by Brown, second by Thompson to approve bills. All Ayes.
General Payroll 4,717.70
Library Payroll 1,742.81
Maintenance 4,212.46
FICA 2,319.09
IPERS 1,822.59
State of Iowa 636.40
Child Support 387.68
Wellmark BC/BC 2,270.68
Total Payroll18,109.40

FUND BALANCES:
Operating Fund 377,437.00
Library Fund..... 12,965.75
CD # 10678 83,053.56
CD # 10679 37,742.98
Memorial Park Fund 12,956.35
Library Savings 39,002.52
CLAIMS
General 6,293.41
Road Use 1,203.24
Water 3,926.70
Landfill..... 2,122.79
Library 4,062.12
T & A..... 544.11
Total\$18,152.37
Ryan Wempen, Gross
Wages..... 4,452.83
Sherrie Johnson, Gross
Wages..... 2,268.00
SS/Medicare 514.14
IPERS 690.00
Communications 216.00
Total General.....1,559.93
FD/E911
Wells Fargo..... 815.41
W&H Coop..... 459.24
Total Fire Dept.....1,274.65

Library
Elan Financial..... 250.18
Menards 10.17
W&H Coop..... 423.14
Total Library.....683.49
Rd Use/Snow
Bomgaars 16.96
W&H Coop..... 563.96
Menards 37.24
Total Roads.....618.16
Sewer
W&H Coop..... 285.58
St of IA (S Tax)..... 40.30
Total Sewer325.88
Water
Hawkins..... 40.00
AgSource 650.00
State of IA (Wet)..... 500.44
USDA 3,345.00
Bomgaars 62.48
Total Water.....4,597.92
Electric
Midland (Eft) 24,755.80
State of IA (S Tax)..... 858.79
Aaron Crahan 1,960.11
Total Electric27,574.70
Garbage
NCIRSWA 309.47
Elan Financial..... 179.98
IA DNR (Swap Grant) 388.89
Menards 46.47
St of IA (S Tax) 51.27
W&H Coop..... 292.09
Total Garbage1,268.17

Pool
Total Pool.....\$56,012.30
February Revenue: General - 34,697.91, Employee Benefits - 115.92, Road Use - TIF - 242.67, Water-9113.22, Sewer-4,845.04, Electric - 35,542.89, Garbage - 4,217.15 Total 88,774.80.
The mayor adjourned the meeting at 7:05 p.m.

Billie Scott, Mayor
Kristi Russell, Clerk
I-46-1

COUNCIL PROCEEDINGS
City of Lu Verne
Lu Verne, Iowa
The regular meeting of the Lu Verne City Council was brought to order by Mayor, Kevin McPeak at 7:03 p.m. at the LuVerne Public Library on March 10, 2025. Council present: Cody Holmes, Dennis Carroll, Scott Frideres, Cassidy Vitzthum
Absent: Kelsey Schneider
Employees present: Sherrie Johnson and Ryan Wempen
Motion by Frideres to approve the agenda, seconded by Holmes. All in favor. Motion carried.
Motion by Holmes, seconded by Carroll to approve minutes from Feb. 10, 2025. All in favor. Motion carried.
Motion by Vitzthum, seconded by Frideres to approve payment of bills. All in favor. Motion carried.
Motion by Vitzthum, seconded by Frideres to approve financial reports/Treasurer report. All in favor. Motion carried.
Payment of the following bills:
Kossuth Co Auditor,
Landfill..... 532.50
ClerkBooks, Software
Conversion 4,800.00
MidAmerican Energy,
Electric..... 1,150.02
Wellmark BC/BS, Health Insurance1088.21
AgSource, Water testing .. 28.00
Bomgaars, Key, bulb, etc .. 67.30
Carroll Implement, Prepaid fuel..... 500.00
Carroll Implement, Repairs.1.41
CenturyLink, Telephone. 132.66
Flipside, Lu Verne Bucks .55.00
Humboldt Newspapers,
Publications 94.64
IA Assoc.- Mun. Utilities,
Water dues 677.00
IA State Auditor, Periodic Audit 800.00
ILRW, Sewer..... 291.00
Kossuth Co Auditor,
Landfill..... 527.63
MidAmerican Energy,
Electric..... 57.41
Titan Machinery, Relay/ Freight 142.26
UnityPoint, Yearly Enrollment..... 55.00
USA Bluebook, Water Supplies 193.04
Visa, Water classs, supplies 495.91
W & H Coop, LP..... 1,411.40

LIBRARY:
Amber Harris, Gross
Wages..... 2,080.00
Ann Thomas, Gross
Wages..... 1,260.00
Library SS, Med, IPERS, Withholding 570.80
Visa, Supplies..... 487.32
Visual Edge, Contract Payment 100.84
Visual Edge, Copier Lease..... 102.55
Modern Marketing, Reading Supplies..... 284.72
Modern Marketing, Reading Supplies..... 269.15
FUNDS
General 1,616.00
Road Use 1,945.65
Water & Landfill..... 1,439.58
Local Option Tax..... 3,062.62
Federal Grant funds..... 0
Library 3,697.50
Trust & Agency..... 48.60
ABC Pest Control, Pest Control 64.88
Total.....\$11,809.95
Fund Balances:
Operating Fund 377,437.00
Library Fund..... 12,965.75
CD # 10678 83,053.56
CD # 10679 37,742.98
Memorial Park Fund 12,956.35
Library Savings 39,002.52
CLAIMS
General 6,293.41
Road Use 1,203.24
Water 3,926.70
Landfill..... 2,122.79
Library 4,062.12
T & A..... 544.11
Total.....\$18,152.37
Ryan Wempen, Gross
Wages..... 4,452.83
Sherrie Johnson, Gross
Wages..... 2,268.00
SS/Medicare 514.14
IPERS 690.00
Communications 216.00
The clerk advised council that garbage/recycling rates need to be increased.
The council discussed options for a stump grinder.
Spring clean-up days are set for Friday, April 18 to May 5, 2025.
The nuisance meeting has been set for 6:05 p.m. on March 24, 2025.
Council advised Clerk to proceed with changing ordinance to move time and day of future council meetings. The clerk will work on a resolution for next meeting.
Motion by Frideres, seconded by Carroll to approve Law Enforcement Contract with Kossuth County. All In favor. Motion carried.
Library personnel did not attend.
Paperwork for the purchase of the Oakcrest Funeral Home has been complete. The council advised clerk to write a check for \$50,000 to FDHE Trust account. Motion by Carroll, seconded by Vitzthum. All in favor. Motion carried.
Motion by Frideres, seconded by Holmes for adjournment at 7:50 p.m. All in favor. Motion carried.

Sherrie Johnson
Lu Verne City Clerk
Kevin McPeak
Mayor of Lu Verne
I-46-1

FEBRUARY CLAIMS AND RECEIPTS

City of Humboldt, Iowa

February Claims

Access Systems, Services..... 4,134.34
Adventure Golf & Sports, Equipment 25,331.00
Ahlers & Cooney PC, Legal Fees 85.50
Alex Air Apparatus Inc., Equipment 2,379.55
Amazon Capital Services, Supplies 1,544.84
Ameritas Variable Life, Annuities 704.96
Andrew Lane, Annuity Payout..... 2,966.05
Arnold Motor Supply, Parts/Supplies 429.84
Ascendace Trucks Midwest, Parts/Supplies 353.44
Automatic Systems Co, Minor Equipment 1,018.24
Blue Cross Blue Shield, Health Insurance 22,464.22
Bomgaars, Supplies 406.45
Carquest Auto Parts, Supplies 39.92
Center Point Publishing, Media 285.77
Central IA Distributing, Minor Equipment 645.00
CenturyLink, WWTP Wire 591.13
Cintas First Aid & Safety, Services 1,266.93
Collection Services Center, Withholding 975.00
Combustion Control Co, Services 1,443.50
Comm 1 The Local I, Telecom 1,639.66
Country Sampler, Subscription 38.52
Crahan Electric LLC, Services 2,631.41
Critical Hire, Services..... 150.00
Delta Dental, Dental Insurance 1,228.36
Dixon Construction, Contract..... 94,830.11
Dodgen, David, Contract 250.00
Don's Truck Sales Inc, Parts/Supplies 14.15
EBSCO, Subscription 31.19
Electric Pump, Services . 538.93
Electrical Engineering, Services 3,265.00
Employee Benefit Systems, Admin Fees..... 195.84
Fareway Stores, Supplies. 75.19
Federal Aviation Administration, Reimbursement 14,385.60
Foster's Frame & Alignmnt, Services 110.40
Fox Strand, Engineering..... 5,205.25
Global Reach Internet Products, Website 468.00
Hawkeye Cleaning Services, Services 1,338.24
Hewett Wholesale Inc., Concessions 523.38
Hiway Truck Equipment, Minor Equipment 449.56
Hog Slat Inc, Supplies..... 60.00
Hotsy, Fire Dept Nozzle

4 Pk 530.60
Humboldt Ace Hardware, Supplies..... 176.96
Humboldt Co LEC/Auditor, Contract..... 18,125.00
Humboldt Co Mem Hospital, Services 443.00
Humboldt Co Recorder, Fees 27.00
Humboldt Co Sheriff, Services..... 225.00
Humboldt Fire And Rescue, Fires/Meetings..... 200.00
Humboldt Newspapers, Publications 521.55
Humboldt Red Power Inc., Parts/Supplies..... 22.96
Humboldt, City of, Withholding/ Ubbils 66,518.80
Hy-Vee Food Store, Wellness 862.55
I & S Group, Engineering 60,911.26
IA Communications Network, Fees 8.60
IA Dept of Natural Resources, Permit Fees 85.00
IA Insurance Division, Annual Report Fees 141.00
IA Law Enforcement Academy, Services 150.00
IA Parks/Recreation Assoc, Training..... 600.00
IMFOA, Annual Fees 150.00
Ingram Library Services, Media 1,683.10
John's Napa, Parts/Supplies 275.84
K.C. Nielsen Ltd, Parts/Supplies 1,677.75
Lincoln National Life Ins, Life Insurance 536.70
Matt Parrott and Sons, Supplies..... 990.00
Michael Kirkham, Engineering..... 18,500.07
MidAmerican Energy, Gas/ Electricity 27,047.69
Midas Council of Government, Contract..... 1,117.41
Midland Power Coop, Electricity..... 556.27
Midwest Tape, Media 26.99
Modern Sound Engineering, Services 347.40
Moore, Chloe, Services..... 101.68
No Central IA Regional, Contract..... 3,469.86
Northwest Comm, Services 50.95
Nyemaster Goode PC, Legal Fees 1,175.00
Oberhelman Brent, Services 250.30
Open Edge Payment Processor, Rec CC Fees 3,367.36
PeopleService Inc, Contract..... 69,675.00
Pitney Bowes Purchase Power, Postage 808.75
Plunkett's, Services 40.51
Police Legal Sciences, Services 1,400.00
Postmaster, Postage 901.04
Quill Corporation, Supplies..... 240.18
Rangemasters Training Cent, Uniforms 367.39
Reliant Fire Apparatus, In, Supplies 756.66
Sales/Use Tax Processing, Sales Tax 18,353.06
Sande Construction, Services 3,981.59
Shillington, Ashley, Services 150.00
Sisson, Zach, Reimbursement 450.00
Speedy Dump, Services 2,800.00
Synnex Industries, Supplies 30.00
Team Services Inc, Services..... 2,777.38
Terry & Bob's Sign Company, Supplies..... 133.50
Trophies Unlimited, Medals..... 41.25
Two Rivers Junior Pistol, Minor Equipment 300.00
University of Iowa, Services 613.00
Verizon Wireless, Telecom 630.28
Visa - City Clerk, Training/Supplies..... 2,105.22
Vitzthum Electric, Services 3,887.66
Ziegler Cat, Parts/Supplies 1,006.79
W&H Cooperative, Fuel 3,618.09
February Payroll, Net Payroll..... 107,498.02
Total January Expenditures.....\$627,933.49
Totals By Fund:
General Fund 167,402.70
Library Trust Fund 319.97
Road Use Tax 27,349.39
Trust & Agency..... 41,692.39
Economic Development 4,627.62
Eagle Ridge Trail CP. 40,360.99
NSURA Imp TIF Project..... 5,974.50
FEMA Project 5,205.25
Summer Ave Hill CP..... 1,035.00
Water Utility CP..... 94,830.11
Water Works..... 71,843.26
Sewer Utility..... 40,941.19
Storm Water System 544.18
Solid Waste Fund 18,308.86
Payroll Expense 107,498.02
Total January Expenditures.....\$627,933.49
February Receipts
General Fund 94,660.76
Cable Television Fund 0.00
CBD RBEG 25.03
Library Trust Fund 50.00
Road Use Fund 48,349.83
FICA, IPERS, Employee Benefits 13,174.27
Emergency Fund 0.00
Local Option Sales Tax Fund 51,943.99
Southwest UFA TIF 0.00
North Side TIF 38.91
TIF-LMI Set-Aside Fund 4.97
Total Side TIF 1,654.78
Central Business District TIF 1,158.32
Northwest TIF 0.00
Debt Service 3,570.57
Capital Projects (Eagle Ridge Trail) 376,406.95
Capital Projects (FEMA) 0.00
Cemetery Perpetual Care Fund (750.00)
Water Utility Fund.. 104,589.01
Sewer Utility Fund 66,844.39
Storm Water System Fund 7,762.69
Solid Waste Fund 37,737.60
Economic Development Office 15,707.56
Water Deposit Fund 100.00
Sewer Rental Deposit Fund 100.00
Total Cash/ Investments\$823,129.63
I-46-1

City of Gilmore City Council Meeting
The Gilmore City Council met in Regular session on March 10, 2025, at Gilmore City Council Chambers. The council had a budget work session at 4:30 p.m. Mayor Bailey called the meeting to order at 6:30 p.m. Roll Call: Jacobs, Hoover, and Torkelson present. Jones and Hendricks are absent. Employees Melissa Ubben, Dillon Brundige, Jake Peterson, and Lorna Naeve.
Torkelson Moved, Hoover Seconded to Approve the Consent Agenda, Minutes of February 10th, 2025, Council Meeting, Claims Paid/To Be Paid. There were no financial reports due to no software. Roll Call. All ayes. Motion carried.

Claims Paid February 2025
Ace Hardware, Parts..... 124.99
Arnold Motor Supply
Parts 224.94
Bennett Recycling
Garbage 4,916.00
Bomgaars, Parts 205.92
Carroll Implement, Parts 917.97
Clayton Energy
January Commodity 58,413.33
Dakota Supply, Parts..... 250.63
Dept of Revenue
Sales 1,898.54
Dept of Revenue
Withholding 374.50
Dept of Revenue, Wet 533.47
EFTPS..... 5,404.05
Feld Fire
Fire Alarm Fire Station 144.00
Foundation
Water/Wv Testing..... 119.75
GC-B School
Jan Lost \$ 2,341.51
Homeserv
Leak Insurance 616.5
Humboldt Co Memorial Hospital
Drug Testing; Fire Physical..... 452.00
Humboldt Newspapers
Legal Proceedings 217.72
IA One Call, Emails 17.20
IAMU
Gas Og Training..... 1,870.00
ICAP, Insurance 988
IPERS 3,902.49
John's Napa, Parts..... 34.13
Martin's Flag Company
Flags 245.40
Menards, Parts..... 90.07
Mid American Energy
Electric..... 1,880.40
Midwest Underground
Vactron..... 44,900.00
Municipal Maintenance
Water/Ww Operator... 615.00
NCIRSWA
Jan-Mar Qtly Asmt 550.31
PEFA, Inc
January Commodity 17965.46
Personal-Tees
Jake Uniforms..... 56.00
Pocahontas Co Recorder
Recording Of Deed Sunset Park 12.00
Poky Farm & Home, Parts. 47.96
Pro Coop
Fuel 446.46
R & J Material Handling
Grapple Bucket..... 4,317.96
Rueter's
Glass; Roller 1,830.38
Sande Construction
Parts 48.01
Uline
Fire Trash Liners 211.77
Unity Point Occ. Medicine
Drug Testing..... 42.00
Unplugged Wireless
Fire Radio Battery 346.00
Visa Card-City Hall
City Hall Credit Card 776.79
Visa Card-Library
Library Credit Card..... 227.9
Report Total..... 158,577.51
Claims Paid/To Be Paid March 2025
Ace Hardware, Parts..... 398.09
Algona Publishing
Library Subscription 69.00
Arnold Motor Supply
Parts 329.45
Bennett Recycling & Sanitation
Garbage 4916
Bomgaars, Parts 432.14
Carroll Implement, Parts..... 360
City Sewer Solutions
Jet Vac..... 1485
Dakota Supply, Parts..... 262.75
Fosters Frame & Alignment
Truck Repair..... 1401.30
Foundation Analytical
Testing 168.75
GC-B School
February Lost \$ 1,496.47
Hawkins, Chemicals..... 297.56
Heath Consultants
Gas Detector Calibration 568.02
Humboldt Independent
Library Subscription 60.00
Humboldt Newspapers
Legal Proceedings..... 181.43
Krudco 23.75
Ten Salt 6669.19
Menards, Parts 377.24
Mid American Energy
Electric..... 1960.06
Municipal Maintenance
W/Wv Operator 615.00
Poky Farm & Home
Parts 38.48
Poky Record Democrat
Library Subscription 35.00
Pro Coop
Fuel 987.08
Productivity Plus
Humboldt Red Power.... 51.63
S & L Equipment
Fire Parts..... 1,966.57
Sande Construction
Fire Parts..... 17.36
Sensus
Meter Reader Support 3,700.00
Ultimate Safety Concepts
Fire Traffic Cone 112.13
Unplugged Wireless
Fire Radio Battery 156.00
Visa Card-City Hall
Amazon; Microsoft; Kirkwood
..... 526.71
Visa Card-Library
Credit Card 510.41
Total.....30,148.82
Council member Hendricks joined the meeting at 6:40 p.m.
Torkelson Moved, Jacobs Seconded to Approve the Bid for the Shelter House at Sunset Park from Western Timber Frame for \$42,075.26 and Gronbach Construction for the metal roof for \$7,717.00. A downpayment of \$29,452.69 will be paid to Western Timber Frame with Grant Funds and Projects Fund. Roll call. 3 Ayes 1 Abstain. Motion

carried.
Torkelson Moved, Hendricks Seconded to Approve Resolution 2025-007 HP Funds Transfer of \$22,000 to General Fund to pay the downpayment of Shelter. Roll call. 3 Ayes 1 Abstain. Motion carried.
Mayor Bailey read the Keep Iowa Beautiful Proclamation for Keep Gilmore City Beautiful month for April.
Jacobs Moved, Torkelson Seconded to Approve paying \$500 for the 5x5 concrete pad for the Kaleidoscope that will be put in the City Park, paid with ARPA funds. Roll call. All ayes. Motion carried.

DISCUSSION ITEMS: People that originally wanted to purchase the city lot at 502 SE D Ave backed out, the property is back up for sale. Discussed closing SE D Ave for activities during Fun Days in August. A picture of a garage that would like to be constructed at 312 SE C Ave was shown to the council before a building permit is filled out. The mayor will do measurements of the back yard to see if it will be too big. An easement for the Hutchinson home was signed due to the eave being on City property that was constructed in the sixties.
COMMUNICATIONS:
PWD: Just been moving snow.
LIBRARY: Dr Seuss' birthday went well, had 12+ kids. Marsha Habben made cookies to decorate. The ADA door was installed and waiting on electricity to get hooked up. The one hundred Brownstone Books are now in the system.
HOMETOWN PRIDE: no report
FIRE DEPT & AMBULANCE: 156 people ate at the March 1st Supper. Having Palm Sunday Breakfast, Biscuits and Gravy & French Toast. June 14th is Firemen's Ball with Pork Chops, Pasta Salad, Baked Beans, Cheesy Potatoes, Beer Garden with Jeremy Dewart singing.

HOUSING COMMITTEE: no report
PUBLIC COMMENTS: Dave Cirks asked if there were any updates on the lots that were given to the city. We are waiting on deeds and abstracts to get updated from the donor.
Jacobs made a motion to adjourn at 7:37 p.m., Seconded by Hoover. All ayes. Motion carried.
Next Regular Meeting scheduled for April 14th, 2025, at 6:30 p.m. Landon Bailey-Mayor
Attest: Melissa Ubben-City Clerk
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