

Public Notices advertising weekly deadlines: Tuesday Harlan Tribune: previous Thursday at 5 PM; Friday News-Advertiser: previous Tuesday at 5 PM.

Public Notice

SHELBY COUNTY BOARD OF SUPERVISORS  
JANUARY 16, 2023

The Shelby County Board of Supervisors met in a regular session at 9:00 A.M. in the Supervisors Chamber in the Courthouse with the following members present: Steve Kenkel, Charles Parkhurst, Bryce Schaben, and Mark Maxwell, Clerk.

The Chairperson, Steve Kenkel, asked that any conflict of interest be stated concerning any item on the agenda. None were stated.

It was moved by Parkhurst, seconded by Schaben, to approve the agenda. Motion carried unanimously.

It was moved by Schaben, seconded by Parkhurst to approve the minutes of January 2nd, 2024. Motion carried unanimously.

It was moved by Parkhurst and seconded by Schaben to approve the latest claims to be paid. Motion passed.

Resolution 2024-10 claiming lost revenues funds from ARPA fund was then considered.

RESOLUTION NO. 2024-10

A RESOLUTION ALLOCATING AMERICAN RESCUE PLAN ACT FUNDS WHEREAS, AS, in March 2021, the federal government established the American Rescue Plan Act of 2021 (ARPA) which included the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) to provide state, local and Tribal governments with the resources needed to respond to the pandemic and its economic effects; and WHEREAS, the U.S. Department of the Treasury issued an Interim Final Rule implementing the SLFRF program on May 10, 2021, which included replacing lost revenue to County governments, and WHEREAS, on January 6, 2022, the Treasury issued final rules for the SLFRF program, including authorization for counties to allocate up to \$10,000,000 of their total SLFRF allocation as lost revenue to spend on government services. NOW, THEREFORE, BE IT RESOLVED, that the Shelby County Board of Supervisors approve allocating its total SLFRF allocation in the expected amount of \$ 18,582.44 as lost revenue to spend on government services to residents. HEREBY RESOLVED by the Shelby County Board of Supervisors this 16th day of January, 2024.

Parkhurst made a motion to approve the resolution to claim unused sewer repair grant monies to the general fund and the conservation fund to make repairs to building at Manteno Park. Schaben seconded the motion the motion passed with ayes from Parkhurst, Kenkel and Schaben. No nays were cast.

Authorization for a grant to cover costs associated with medical examiner training was then brought forward. Schaben made a motion to let the Chairperson sign the document, Parkhurst seconded the motion, the motion passed.

Todd Valline told of events in his organization, the Shelby County Chamber of Commerce and Industry. It was noted that blood donations are urgently needed because of the poor weather conditions lowering donations.

Kyle Lindberg, Shelby County Jail Administrator, was present to give a quarterly Jail report and to get Supervisor approval to expend dollars from the Jail Room and Board Fund for a new camera system.

Parkhurst made a motion to permit the expenditure, Schaben seconded the motion, the motion passed.

Jordan Sanders, Interim Shelby County EMS Director, was present to give a report on activities in his department. Also, Sanders presented a new wage scale for EMS employees for addition to the countywide handbook. It will be considered February 6th.

Brandon Burmeister, Shelby County Engineer, was present to give his report on his department and current and future projects. Burmeister presented the fuel bid results for the rest of the calendar year 2024. Agriland FS was the low bidder this year with a bid of \$ 637,979.35. Parkhurst made a motion to accept the bid, Schaben seconded the motion. The motion passed.

The Supervisors gave reports on the many committees each of them has assigned yearly membership at the organizational meeting. Kenkel reported on the latest Iowa Utility Board considerations and the multi-County objections filed with the Iowa Utility Board.

A five-year law enforcement contract with the City of Shelby was then considered for Supervisor approval and signing. copies of the contract are on file in the Auditors office. Parkhurst made a motion to approve the contract and have the Chairperson and Sheriff sign the document. Motion passed.

The yearly approval and acceptance of Shelby County adhering to the Master Matrix system set up by the state of Iowa to guide counties through any new livestock confinements in Shelby County.

Supervisor Parkhurst then made a motion to approve the following Resolution 2024-11

CONSTRUCTION EVALUATION RESOLUTION (MASTER MATRIX)

WHEREAS, Iowa Code section 459.304(3) sets out the procedure if a board of supervisors wishes to adopt a "construction evaluation resolution" relating to the construction of a confinement feeding operation structure; and WHEREAS, only counties that have adopted a construction evaluation resolution can submit to the Department of Natural Resources (DNR) an adopted recommendation to approve or disapprove a construction permit application regarding a proposed confinement feeding operation structure; and WHEREAS, only counties that have adopted a construction evaluation resolution and submitted an adopted recommendation

may contest the DNR's decision regarding a specific application; and WHEREAS, by adopting a construction evaluation resolution the board of supervisors agrees to evaluate every construction permit application for a proposed confinement feeding operation structure received by the board of supervisors by the date of February 1, 2024 and January 31, 2025 and submit an adopted recommendation regarding that application to the DNR; and

WHEREAS, the board of supervisors must conduct an evaluation of every construction permit application using the master matrix created in Iowa Code section 459.305, but the board's recommendation to the DNR may be based on the final score on the master matrix or may be based on reasons other than the final score on the master matrix; NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SHELBY COUNTY that the Board of Supervisors hereby adopts this construction evaluation resolution pursuant to Iowa Code section 459.304(3).

Schaben seconded Parkhurst's s' motion. A vote was held with the following results. Nays-None; Ayes-Kenkel, Parkhurst and Schaben. The resolution passed.

There being no further business appearing, the Chairman declared the meeting adjourned.

Steve Kenkel, Chairperson

ATTEST:

PUBLICATION REPORT

Vendor Name.....	Payable Description.....	Total Payments.....
AGRILAND FS INC.....	PROPANE, GASOLIN & DIESEL.....	38,642.17
ALPHA & OMEGA.....	PLUMBING REPAIRS.....	2,804.99
AMAZON CAPITAL SERVICES.....	SUPPLIES.....	949.71
AMERICAN RED CROSS.....	PROFESSIONAL DEVELOPMENT.....	476.00
American Underground Supply.....	CULVERT.....	13,116.00
APCO INTERNATIONAL INC.....	PROFESSIONAL DEVELOPMENT.....	99.90
BAIER, DREW.....	BEAVER BOUNTY.....	450.00
BARCO MUNICIPAL PRODUCTS.....	SIGNS.....	1,493.67
BOMGAARS.....	EQUIPMENT, PARTS & SUPPLIES.....	469.21
BRIONES, JR., RAMON.....	STEEL TOED SAFETY BOOTS.....	169.99
CARD SERVICE CENTER - ENV. HEALTH.....	VEHICLE MAINTENANCE, INSPECTION, POSTAGE & SUPPLIES.....	991.60
CARQUEST.....	PARTS.....	192.29
CARROLL COUNTY AMBULANCE.....	INMATE MEDICAL EXPENSE.....	400.00
CARROLL COUNTY SHERIFF'S OFFICE.....	INMATE HOUSING EXPENSE.....	130.00
CENTURYLINK.....	TELEPHONE SERVICE.....	99.90
CHAD'S LAWN CARE.....	LANDSCAPE MAINTENANCE.....	1,000.00
CHAMPLIN TIRE RECYCLING, INC.....	TIRE DISPOSAL.....	4,287.70
CJ MUMM ENTERPRISES.....	ROCK HAULING.....	7,890.54
DELAUTER, FRANZISKA.....	MEDICAL EXAMINER FEE.....	75.65
DISTRICT IV RECORDER'S ASSOC.....	MEMBERSHIP DUES.....	100.00
ED M FELD EQUIPMENT CO INC.....	FIRE ALARM SYSTEM.....	401.00
EGGERSS, RYAN.....	VEHICLE MAINTENANCE.....	428.00
ELECTRONIC ASSET SECURITY.....	ELECTRONIC PICK UP.....	1,143.65
ENVIROTECH SERVICES, INC.....	CALCIUM.....	16,940.00
ERLBACHER BROS INC.....	HAUL GARBADE/RECYCLABLES.....	30,625.17
FAREWAY STORES INC.....	INMATE MEALS.....	221.32
FARM SERVICE COOPERATIVE.....	OFFICE SUPPLIES.....	209.00
FIRST NATIONAL BANK OF OMAHA - EMA/911.....	VOL. PRGM. MEETING EXPENSE, POSTAGE, EQUIPMENT & SUPPLIES.....	3,413.39

FIRST NATIONAL BANK OF OMAHA - SECONDARY RDS.....	PARTS, SAFETY & SUPPLIES.....	1,465.73
FIRST NATIONAL BANK OF OMAHA - IT.....	SOFTWARE, SERVICES & EQUIPMENT.....	2,217.20

FIRST NATIONAL BANK OF OMAHA - TREASURER.....	PROFESSIONAL DEVELOPMENT.....	189.38
FMCTC.....	TELEPHONE & CABLE SERVICE.....	2,158.79
FOX MACHINE SHOP.....	CRUSHED CONCRETE.....	4,940.46
FREDERICK, TY.....	STEEL TOED SAFETY BOOTS.....	161.09
GAWLEY TIRE & REPAIR.....	TIRE REPAIR.....	105.00
GOVERNMENT FORMS & SUPPLIES.....	OFFICE SUPPLIES.....	42.65
GRONEWOLD, BELL, KYHNN & CO.....	FY23 PROGRESS BILLING FOR AUDIT.....	4,000.00

HALLETT MATERIALS.....	SAND & GRAVEL.....	75,830.24
HAMANN TRUCK HAULING.....	ROCK HAULING.....	143,977.11
HARLAN AUTO MART INC.....	VEHICLE MAINTENANCE.....	74.75
HARLAN DO IT BEST HARDWARE.....	SUPPLIES.....	40.78
HARLAN MUNICIPAL UTILITIES.....	INTERNET, UTILITIES & GENERAL ASSISTANCE.....	1,395.19

HARLAN NEWSPAPERS.....	PUBLICATIONS.....	8,208.90
HARLAN PARTS INC.....	PARTS, FILTERS & TOOLS.....	1,093.24
HENSCHIED, JARED.....	STEEL TOED SAFETY BOOTS.....	235.00
HY-VEE INC.....	INMATE MEALS & MEDICAL EXPENSES.....	4,637.28

ID APPAREL.....	UNIFORM EXPENSE.....	220.40
IMAGETREND INC.....	MAINTENANCE CONTRACT.....	3,400.00
INTERSTATE BATTERY SYSTEM OF SIOUX CITY.....	BATTERIES.....	1,066.65

IOWA COUNTY RECORDERS ASSOCIATION.....	MEMBERSHIP DUES.....	250.00
IOWA DEPARTMENT OF NATURAL RESOURCES.....	ENVIRONMENTAL ED. & WATER WELL EXPENSES.....	205.00

IOWA DEPARTMENT OF TRANSPORTATION.....	SIGN TUBING & ANCHORS.....	15,976.50
IOWA PRISON INDUSTRIES.....	CUSTODIAL SUPPLIES.....	156.64
IRWIN, CITY OF.....	WATER.....	38.80
ISAC.....	PROFESSIONAL DEVELOPMENT.....	84.00
ISAC GROUP UNEMPLOYMENT FUND IT OUTLET INC.....	QUARTERLY UNEMPLOYMENT.....	3,213.58

KALLMAN, TOM.....	ELECTION EQUIPMENT.....	2,780.00
KEAST AUTO CENTER INC.....	VA COMMISSION MEETING & MILEAGE.....	38.40
KENKEL, STEVE.....	OFFICE EXPENSES.....	157.50

KIMBALL MIDWEST.....	MILEAGE REIMBURSEMENT.....	322.44
KOLBECK INC.....	NUTS & BOLTS.....	503.42
KROGER.....	GRINDING PALLETS.....	5,492.92

KROGER HAULING SERVICE.....	ANNUAL TRASH REMOVAL.....	2,183.00
LARSEN SANITATION INC.....	RECYCLE DELIVERY.....	330.00
MARNE ELK HORN TELEPHONE CO.....	TELEPHONE SERVICE.....	9.19

MCDOWELL, TERRY.....	STOCKPILE LEASE.....	600.00
MEDLINE INDUSTRIES, LP.....	SUPPLIES.....	1,330.49
METAL CULVERTS INC.....	DIAPHRAGM.....	800.00

METRO WASTE AUTHORITY.....	HAUL PROCESSING.....	2,859.25
MIDAMERICAN ENERGY.....	UTILITIES.....	414.23
MMC PUBLIC HEALTH DEPT.....	2ND HALF FY2024 FUNDING.....	92,500.00

MOORES, TERRY.....	PORT A POT SERVICE.....	260.00
MYRTUE MEDICAL CENTER.....	RANDOM DRUG SCREEN.....	194.00
JANUARY 16, 2024.....	MYRTUE MEDICAL CENTER.....	2,122.55

MYRTUE MEDICAL CENTER.....	INMATE MEALS.....	576.00
NELSON FARM SUPPLY.....	ENVIRONMENTAL EDUCATION.....	32.30
NISHNABOTNA VALLEY REC.....	SUPPLIES.....	650.00

NMC, INC.....	GENERAL ASSISTANCE.....	102.92
NORTHWEST LIFT.....	PARTS.....	390.27
ODP BUSINESS SOLUTIONS LLC.....	OFFICE SUPPLIES.....	108.27

OFFICE OF AUDITOR OF STATE.....	AUDIT SERVICES FOR 2023.....	5,800.00
OFFICE STOP.....	OFFICE SUPPLIES.....	98.87
O'REILLY AUTOMOTIVE STORES INC.....	PARTS.....	79.78

PANAMA WELDING LLC.....	STEEL.....	257.00
PETERSEN MOTORS LLC.....	VEHICLE MAINTENANCE.....	3,440.93
PHOENIX SUPPLY.....	SUPPLIES.....	167.22

PORTSMOUTH, TOWN OF.....	WATER & RUT REIMB FOR F/M JURISDICTION.....	1,382.13
.....	R & S WASTE SYSTEMS INC.....	147.41
RECYCLE DELIVERY.....	RDO TRUCK CENTERS CO.....	929.97

PARTS & FILTERS.....	WELDED OAK WELDING SUPPLIES INC.....	2,740.54
WELDING SUPPLIES.....	REGIONAL WATER.....	180.00
WATER.....	SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, PHONE.....	

SAPP BROS PETROLEUM INC.....	COPIES, LAW LIBRARY.....	5,818.14
SCHILDBERG CONSTR CO INC.....	OIL.....	1,020.00
SCHMIDT, JEFF.....	ROCK.....	231,834.87
SCHROEDER, EVAN.....	BEAVER BOUNTY.....	50.00
SECURE BENEFITS SYSTEMS.....	WATER/WELL GRANT.....	800.00
SHELBY COUNTY.....	HRA CONTRIBUTIONS AND MAINTENANCE FEES.....	2,886.18
SHELBY COUNTY AUDITOR.....	COUNTY PORTION OF INSURANCE FUND.....	6,250.00
SHELBY COUNTY CONSERVATION.....	ARPA GRANT.....	4,582.44
SHELBY COUNTY FAIR CORPORATION.....	ARPA GRANT.....	14,000.00
SHELBY COUNTY LANDFILL.....	QUONSET RENT.....	1,600.00
SHELBY COUNTY SECONDARY ROAD.....	2ND HALF FY2024 FUNDING.....	29,152.50
SLAVEN, STANLEY.....	FUEL.....	6,154.91
SORENSEN FARMS & TILING LLC.....	VA COMMISSION MEETING & MILEAGE.....	38.40
SOUTHWEST IOWA MHDS REGION.....	ROCK HAULING.....	54,659.70
STATE HYGIENIC LABORATORY.....	QUARTERLY EMPLOYEE TIME REIMBURSEMENT.....	1,128.49
THE AGENCY INC.....	WATER WELL EXPENSE.....	135.00
THE HOME DEPOT PRO.....	SURETY BONDS.....	635.00
TREASURER STATE OF IOWA.....	SHOP SUPPLIES.....	791.57
TYLER TECHNOLOGIES INC.....	LANDFILL TAXES.....	437.92
UNITYPOINT CLINIC.....	SOFTWARE SUPPORT.....	6,525.33
VANWALL.....	RANDOM DRUG SCREENS.....	126.00
.....	EQUIPMENT PARTS.....	111.60

Public Notice

CITY OF HARLAN – HARLAN, IOWA – JANUARY 18, 2024

The City Council of the City of Harlan, Iowa met pursuant to law and the rules of said Council in special session, in the Council Chambers at 5:15 o'clock P.M. the 18th day of January 2024. The meeting was called to order by Troy Schaben, Mayor Pro-Tem, and the following Council members were:

PRESENT: Kyle Lindberg, Jeanna Rudolph, Troy Schaben, Sharon Kroger, Richard ABERNETHY, Jennifer Kelly

The City Clerk presented the agenda. It was moved by Lindberg and seconded by Kroger to approve the agenda. Roll call vote: AYES: Lindberg, Rudolph, Schaben, Kroger, Petersen. NAYS: None. Motion carried.

The Mayor Pro-Tem asked the Council members to state any conflicts of interest, as applicable.

The purpose of the special session was to interview applicants for the City Clerk/Finance Director position. The Council were advised that the applicants had requested in writing, the Council enter into closed session under Iowa Code Section 21.5(1): To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

It was moved by Rudolph and seconded by Petersen to enter into closed session at this time, as per Iowa Code Section 21.5(1). Roll call vote: AYES: Lindberg, Rudolph, Schaben, Kroger, Petersen. NAYS: None. Motion carried.

The Mayor Pro-Tem, Council members, City Administrator, and City Clerk/Finance Director entered into closed session with the applicants at 5:18 P.M.

No action was taken in closed session.

Special session re-opened at 6:54 P.M. by motion from Lindberg and seconded by Kroger. Roll call vote: AYES: Lindberg, Rudolph, Schaben, Kroger, Petersen. NAYS: None. Motion carried.

It was moved by Lindberg and seconded by Petersen to make an offer for City Clerk/Finance Director to Ashley Schleis with a starting wage of \$60,000 per year (\$28.85 per hour) or about December 8, 2023.

There being no further business, the meeting was adjourned.

Jane Smith, City Clerk Troy Schaben, Mayor Pro-Tem

"These minutes are as recorded by the Clerk and are subject to Council approval at the next regular meeting."

(Pub. NA January 26, 2024)

Public Notice

THE IOWA DISTRICT COURT FOR SHELBY COUNTY  
CASE NO. ESPR014535  
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS  
THE ESTATE OF DONALD H. KAUFMAN, Deceased

To All Persons Interested in the Estate of Donald H. Kaufman, Deceased, who died on or about December 8, 2023: You are hereby notified that on January 16, 2024, the Last Will and Testament of Donald H. Kaufman, deceased, bearing date of August 5, 2020, was admitted to probate in the above named court, and that Duane A. Kaufman, Deanna R. Colson, and Joseph L. Kaufman 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 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 thereafter allowed or paid) a claim is thereafter forever barred.

Dated January 16, 2024.

Duane A. Kaufman, Executor of Estate 1878 County Rd K, Hollandale, WI 53544  
Deanna R. Colson, Executor of Estate 2811 SE 22nd St, Unit #1230, Des Moines, IA 50320  
Joseph L. Kaufman, Executor of Estate 203 Stone Terrace, Monona, WI 53716

Kathleen Schomer Kohorst, ICIS#: AT0004393, Attorney for Trustee Kohorst & Fischer Law Firm PLLC 602 Market Street Bldg Suite 101, Harlan, IA 51537

Date of second publication: January 26, 2024

(Pub. NA January 19, 2024 and January 26, 2024)

Public Notice

TRUST NOTICE

IN THE MATTER OF THE TRUST: Donald H. Kaufman Amended & Substituted 1999 Revocable Trust

To all persons regarding Donald Kaufman, deceased, who died on or about December 8, 2023. You are hereby notified that the trustees listed below are the trustees of the Donald H. Kaufman Amended & Substituted 1999 Revocable Trust dated on August 5, 2020. Any action to contest the validity of the trust must be brought in the District Court of Shelby County, Iowa, within the later to occur of four (4) months from the date of second publication of this notice or thirty (30) days from the date of mailing this notice to the spouse of the decedent settlor, and to all heirs of the decedent settlor whose identities are reasonably ascertainable. Any suit not filed within this period shall be forever barred.

Notice is further given that any person or entity possessing a claim against the trust must mail proof of the claim to the trustee at the address listed below via certified mail, return receipt requested, by the later to occur of four (4) months from the second publication of this notice or thirty (30) days from the date of mailing this notice if required or the claim shall be forever barred unless paid or otherwise satisfied.

Dated on January 16, 2024.

Duane A. Kaufman 1878 County Rd K, Hollandale, WI 53544  
Deanna R. Colson 2811 SE 22nd St, Unit #1230, Des Moines, IA 50320  
Joseph L. Kaufman 203 Stone Terrace, Monona, WI 53716

Kathleen Schomer Kohorst #AT0004393, Attorney for Trustee Kohorst & Fischer Law Firm PLLC 602 Market Street Bldg Suite 101, Harlan, Iowa 51537

Date of second publication: January 26, 2024.

(Pub. NA January 19, 2024 and January 26, 2024)

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VERIZON.....	GPS SERVICE.....	2,376.04
VERIZON WIRELESS.....	TELEPHONE SERVICE.....	1,267.48
VISUAL EDGE IT.....	COPY MACHINE EXPENSE.....	256.13
WESTPHALIA, CITY OF.....	REFUND FOR OVERPAYMENT.....	50.00
WILLIAMS, NANCY.....	STOCKPILE LEASE.....	493.50
WINDSTREAM.....	TELEPHONE SERVICE.....	897.19
ZIEGLER INC.....	PARTS.....	25,216.95
TOTAL.....		934,052.65
Fund Summary.....		
Fund.....	Expense Amount.....	
0001 - GENERAL BASIC.....		144,680.01
0002 - GENERAL SUPPLEMENTAL.....		10,526.86
0005 - COMMISSARY.....		134.18
0011 - RURAL BASIC.....		29,652.50
0020 - SECONDARY ROAD.....		649,311.85
0026 - EMS OPERATIONS.....		2,752.29
1500 - CAPITAL PROJECTS.....		4,681.26
1505 - ENVIRONMENTAL HEALTH.....		2,339.52
1510 - CONSERVATION.....		536.26
1517 - ARPA Fund.....		20,839.99
4000 - EMERGENCY MANAGEMENT AGENCY.....		7,497.47
4010 - E911 SERVICE FUND.....		5,034.56
4050 - SOLID WASTE AGENCY.....		52,939.03
4100 - ASSESSOR.....		240.89
8500 - PARTIAL HEALTH INSURANCE FUND.....		2,886.18
TOTAL.....		934,052.65

(Pub. TRIB January 23, 2024 and NA January 26, 2024)

Public Notice

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF 2024 WATER IMPROVEMENTS PROJECT

Notice is hereby given that the City Council of the City of Irwin, Iowa, will meet at the City Hall, Irwin, Iowa, on February 12, 2024, at 5:00 p.m., at which time and place a hearing will be held on the proposed plans specifications, form of contract and estimate of cost for the construction of 2024 Water Main Improvements Project (the "Project").

The Project is located throughout the City of Irwin and includes the following work: Replacing approximately 18,700 LF of 6" water mains along with associated valves, service connections, fire hydrants, and other miscellaneous and associated work.

At the said hearing, the City Council will consider the plans and specifications, proposed form of contract and the estimate of cost for the Project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed work, and at the said time and place, the City Council will also receive and consider any objection to said plans; specifications and form of contract or cost of the project made by any interested party.

This notice is given by order of the City Council of the City of Irwin Iowa.

Jennifer Clouse, City Clerk