

#### **PUBLIC NOTICE** City of New Providence 2/14/22

The New Providence City Council met in regular session on Monday, February 14, 2022 at 6:00p.m. at Providence Township Hall- W Main St. Council members present were Chris Renihan, Janine Allbee, Marty Lange, Lou Schafer and Rod Hanson. Larry Balvanz & Steve Teske were also present. Mayor Denny Reece called the special meeting to order at 6:00pm.

AGENDA: Schafer made motion to approve agenda; Renihan second. MC Unanimously

MINUTES: Hanson made a motion to approve January mtg minutes; second Schafer. MC Unani-

OLD BUSINESS: 3 DOG LIM-IT: Lange made motion to give citizen the letter from attorney and will need documentation as requested in letter; second Allbee. MC Unanimously. INSURANCE REVIEW/ RENEWAL: Renihan made motion to stay with current insurance company and clerk to sign any papers needed; second Lange. MC Unanimously. Agent will need to add 207 N. Main and remove snow plow blades. TREES: Council discussed attorney advice and 2<sup>nd</sup> letter will not be sent. Council will talk

CITIZENS CONCERNS: Schafer made motion to accept new fence as presented to council for 110 N. Main; second Hanson. MC

Unanimously. FINANCIAL: Renihan made a motion to approve current financial reports; second Allbee. MC Unanimously. ARPR: Electrical upgrade on pump house will come from ARPA funds. MAX TAX LEVY: Schafer made motion to approve Resolution #81-2022 setting max tax levy as published; second Hanson. Roll Call Vote: Ayes: Lange, Renihan, Allbee, Hanson and Schafer. Nays: none. MC. BUDGET HEARING: Renihan made motion to set March 14th at 6:00pm as the Budget Hearing Date; second Allbee. MC Unanimously. BUDGET PREP: Allbee made motion to approve 5% wage increase for Steve & Larry; second Lange. MC Unanimously. Schafer made motion to approve 33% increase for Cathy; second Allbee. MC Unanimously. Capital Project will be carried over to next Fiscal Year. DEPOSITORY RESOLU-TION: Renihan made motion to approve Resolution #80-2022 naming the Depository institutions; second Lange. Roll Call Vote: Ayes: Lange, Renihan, Allbee, Hanson

and Schafer. Nays: none. MC
UTILITY REPORTS: Steve will check into new meter reader. Larry will continue to mow Memorial and other City lots.

COMMITTEE REPORTS: CITY IMPROVEMENTS: Council discussed new City Shed, storage and insurance check. 207 E. MAIN ST: Hanson made motion to approve letter from attorney with a couple revisions; second Renihan. MC Unanimously. PARK & REC: Council discussed watering city flowers. STREETS: On schedule to begin

next process at the end of June. BILLS SUBMITTED FOR PAY-MENT: Renihan moved to approve the following bills; second Allbee. MC Unanimously: Alliant Energy, electrical 875.20; Heart of Iowa, phone & wifi 82.73; Ipers, Jan 279.54; IRS, Jan 421.90; Knight Sanitation, Feb 826.25; Mid America Publishing, publications 156.58; Treasurer, Hardin Co, 2 liens 10.00; Rhonda Guy, wtr mgmt 425.00; Radcliffe Telephone, phone 53.42; Sheriff, Hardin Co, contract law 449.27; Jason Steiner, snow removal 805.00; Cathy Diedrich, wages & mileage 1168.78; Steve Teske, payroll 835.11; Larry Balvanz, payroll 181.61; Keystone Labs, tests 149.80; Speck Electric, electrical 2022.79; Total of all bills: \$8742.98. January receipts: General 77.12; Employer Tax Levy 2.38; Captial Improvement 1228.38; Community Svc 1228.39; Garbage 1645.66; Roads 1294.12; Sewer 1900.06; Water 2781.50; total receipts 10157.61. January expenses: General 1436.94; Employer Tax Levy 100.86; Community service 14049.27; Garbage 1169.30; Roads 1345.44; Sewer 584.17; Water 1706.33; total expenses \$20392.31. Renihan moved to adjourn, sec-

ond Hanson. MC Unanimously. Meeting adjourned at 8:11pm.

The next regularly scheduled meeting is Monday, March 14, 2022 at 6:00pm at Providence Township Hall-W. Main St. Dennis Reece, Mayor

Attest: Cathy Diedrich, City Clerk (Ledger–March 1, 2022)

# **PUBLIC NOTICE**

City of New Providence Proposed Budget

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2022 - June 30, 2023 City of: NEW PROVIDENCE

The City Council will conduct a public hearing on the proposed Budget at: Providence Township Hall - W. Main St Meeting Date: 3/14/2022 Meeting Time: 06:00 PM

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 revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a>. The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

		-			
The estimated Total tax levy rate per \$1000 valuation on regular property				11.07822	
The estimated tax levy rate per \$1000 valuation on Agricultural land is				11.07822	
The estimated tax revy rate per \$1000 valuation on Agricultural land is				3.00375	
				_	
At the public hearing, any resident or taxpayer may present objections t	o, or arg	uments in favor of, a	any part of the proposed bu	dget.	
Phone Number			City Clerk/Fina	nce Officer's NAME	
(515) 899-7987	Cathy Diedrick				
		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021	
Revenues & Other Financing Sources					
Taxes Levied on Property	1	39,993	35,300	37,981	
Less: Uncollected Property Taxes-Levy Year	2	0	0	0	
Net Current Property Taxes	3	39,993	35,300	37,981	
Delinquent Property Taxes	4	0	0	0	
TIF Revenues	5	0	0	0	
Other City Taxes	6	26,626	27,750	34,681	
Licenses & Permits	7	0	0	0	
Use of Money and Property	8	500	200	4,974	
Intergovernmental	9	18,000	23,000	21,454	
Charges for Fees & Service	10	65,000	65,000	76,465	
Special Assessments	11	500	500	0	
Miscellaneous	12	0	0	11,545	
Other Financing Sources	13	0	0	0	
Transfers In	14	0	0	0	
Total Revenues and Other Sources	15	150,619	151,750	187,100	
Expenditures & Other Financing Uses					
Public Safety	16	14,650	24,691	15,732	
Public Works	17	31,750	43,500	13,295	
Health and Social Services	18	100	50	198	
Culture and Recreation	19	11,000	17,000	6,312	
Community and Economic Development	20	5,500	5,800	4,062	
General Government	21	28,246	27,100	42,077	
Debt Service	22	0	0	0	
Capital Projects	23	45,000	10,000	8,935	
Total Government Activities Expenditures	24	136,246	128,141	90,611	
Business Type / Enterprises	25	61,000	59,500	82,522	
Total ALL Expenditures	26	197,246	187,641	173,133	
Transfers Out	27	0	0	0	
Total ALL Expenditures/Transfers Out	28	197,246	187,641	173,133	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-46,627	-35,891	13,967	
Beginning Fund Balance July 1	30	265,122	301,013	287,046	

(Ledger-March 1, 2022)

# **PUBLIC NOTICE** Notice for Resolution of Necessity

#### NOTICE TO PROPERTY **OWNERS**

NOTICE IS GIVEN: That there are now on file for public inspection in the office of the City Clerk of the City of Eldora, Iowa (the "City"), a proposed resolution of necessity, an estimate of cost and a plat and schedule showing the amounts proposed to be assessed against each lot and the valuation of each lot within a district approved by the City Council for a street improve ment, described in general as the 11th Avenue Reconstruction Project (the "Project"), of the type and in the location as follows:

The Project shall include road construction, storm sev construction; water main reconstruction; sanitary sewer reconstruction; sidewalk reconstruction; existing shared use path (trail) reconstruction and new shared use path (trail) construction; seeding and fertilizing and other miscellaneous construction improvements on and along the following segment of street in the City of Eldora, Hardin County, Iowa:

11th Avenue, from the east rightof-way line of its intersection with Washington Street on the west to the Hardin County Fairgrounds on the east

The assessable portion of the Project shall include road reconstruction, storm sewer reconstruction; water main reconstruction;

sanitary sewer reconstruction; up to 4 feet in width of sidewalk and trail construction or reconstruction; seeding and fertilizing and other miscellaneous construction improvements.

It is considered that the properties abutting the above-described segment of street to be improved will be specially benefitted by the Project and should be specially assessed.

All as shown on the preliminary special assessment plat and schedule for the Project which are now available for inspection in the office of the City Clerk.

The City Council will meet at 6:10 o'clock p.m., on March 8 2022, at the Eldora Fire Station, 2206 Washington Street, Eldora, lowa, at which time the owners of the property subject to assessment for the proposed improvement or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the district, the cost, the assessment against any lot or the final adoption of a resolution of necessity. A property owner will be deemed to have waived all objections unless at the time of hearing the property owner has filed objections with the City Clerk.

Chandra Kyte City Clerk (Ledger–March 1, 2022)

### **PUBLIC NOTICE** Hardin County Proposed Property Tax Levy

NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2022 - June 30, 2023

County Name: HARDIN COUNTY County Number: 42

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 3/11/2022 Meeting Time: 08:05 AM Meeting Location: Hardin County Courthouse, Large Conference Room Contact Person: Jolene Pieters Contact Phone Number: (641) 939-8112

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

County Website (if available) hardincountyia.gov

County Telephone Number (641) 939-8108

		Current Year Certified Property Tax FY 2021/2022	Budget Year Effective Property Tax FY 2022/2023	Budget Year Proposed Maximum Property Tax FY 2022/2023	Proposed Percentage Change
Taxable Valuations-General Services	1	1,049,575,605	1,109,658,212	1,109,658,212	
Requested Tax Dollars-General Basic	2	3,673,515		5,548,291	
Requested Tax Dollars-General Supplemental	3	3,551,929		1,520,537	
Requested Tax Dollars-General Services Total	4	7,225,444	7,225,444	7,068,828	-2.17
Estimated Tax Rate-General Services	5	6.88416	6.51141	6.37028	
Taxable Valuations-Rural Services	6	680,024,954	751,451,031	751,451,031	
Requested Tax Dollars-Rural Basic	7	2,370,294		2,288,808	
Requested Tax Dollars-Rural Supplemental	8	0			
Requested Tax Dollars-Rural Services Total	9	2,370,294	2,370,294	2,288,808	-3.44
Estimated Tax Rate-Rural Services	10	3,48560	3.15429	3.04585	

The Maximum General Basic Tax Rate is increased to 5% due to rise in inflation. The overall requested tax dollars in General Services is showing a net result of a 2.17% decrease from FY2021/2022. Total Rural Services tax rate has a decrease of 3.44% from FY2021/2022.

If applicable, the above notice is also available online at:

hardincountyia.gov

The above tax rates do not include county voted levies, mental health and disabilities services levy, debt service levy and the rates of other local jurisdictions. Regarding proposed maximum dollars, the Board of Supervisors cannot adopt a higher tax asking for these levies following the public hearing.

Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming year.

(Ledger-March 1, 2022)

# **PUBLIC NOTICE**

Hardin County Board of Supervisors Intension to Levy

NOTICE OF PUBLIC HEARING THE BOARD OF SUPERVISORS INTENDS TO LEVY GENERAL BASIC PROPERTY TAX RATES WHICH EXCEED STATUTORY MAXIMUMS The accompanying budget summary requires a general basic property tax rate that exceeds the maximum rate as established by the general assembly. Comparison of the proposed general basic rate with the statutory maximum 3.50000 general basic tax rate and the dollar amount of the difference between the proposed rate and the maximum rate:

Proposed General Basic Tax Rate per \$1,000 of Taxable Value:	5.00000
Maximum General Basic Tax Rate per \$1,000 of Taxable Value:	3.50000
General Basic Tax Dollars to be Generated in Excess of Maximum:	1,664,487
Major reasons for the difference between the proposed general basic tax rate and the maximum basic tax rate:	

## **PUBLIC NOTICE**

Eldora-New Providence CSD Board of Education

**REGULAR & JOINT MEETINGS** OF THE BOARDS OF **EDUCATION OF THE** ELDORA-NEW PROVIDENCE & HUBBARD RADCLIFFE CSD **MONDAY FEBRUARY 21, 2022** @ 6:30 P.M. SOUTH HARDIN HIGH SCHOOL MEDIA CENTER IN ELDORA

**TENTATIVE AGENDA** 

Call Meeting to Order
ENP - Board President Jared

HR - Board President Jacob Bolson

Present: E-NP Board Members: Jared Cook, Maggie VanderWilt, Marc Anderson, Emily Herring, Breanne Butler and Nick LaVelle, Jay Stanish (arrived during the meeting), Superintendent Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementary Principal Kevin Henrichs, Director of Learning Sherri Walker, and visitors. H-R Board Members: Jacob Bolson, Ashley Halvorsen, Bob Westendorf (by phone). Tracey Rieks, and Laura Imsland, Board Secretary Deb England, Elementary Principal Bri-

an Mangold, and visitors. Reading of Our Mission (Jared

"Embracing today's challenges, preparing for tomorrow's world." Review of Joint Board Meeting Norms: (Dr. Zellmer)

We are South Hardin Schools with ENP & HR Business Units, Have fun. Have an agenda, stick to it, and stay focused on topic being talked about, No sidebar conversations. No personal attacks on each other, staff members, or programs, Our decisions are Student Based and Data Supported, Feedback is important for growth, We keep our

commitments.
Follow the SPACE guidelines: S - Seek Opportunities to be Involved, P - Praise/No Put Downs, A - Active Listening, C - Community Feeling / Make Everyone Feel a Part, E - Empathy / Put Yourself in Place of the Other Person

Public Hearing on Adoption of Proposed Drawings, Specifications and Form of Contract, and the Proposed Cost for Furnishing Necessary Labor, Material, and Equipment for E-NP Elementary School

President Cook asked for any public comment and hearing none closed the public hearing at 6:40

Discuss/Action Consent Agenda (ENP)

In order to conserve time and focus attention on non-routine matters on the agenda, the Board will consider a number of items grouped together as a Consent Agenda, all items to be approved in one motion. Before a motion is made to consider the Consent Agenda, any board member may request an item be removed from

the Consent Agenda. The removed item will then be considered for separate action. Motion by Nick LaVelle seconded by Maggie VanderWilt to approve the consent agenda. All voted in favor. The motion carried. Nick LaVelle recognized Kelsev Nilles for being a great teacher and wished her the best. Included in the consent agenda along with the Board Meeting Agenda; January Regular and February Special Meeting Minutes: Report of Disbursements: and Financial Report; were the following items: Open Enrollments for Brooklynn Robinson from AGWSR to E-NP, Abigail Heidemann from E-NP to Iowa Connections Academy, and Jameson DoBraska from E-NP to Grundy Center; a staff resignation from Kelsey Nilles as fourth grade teacher: and staff recommendations for Danae Dieken as summer credit recovery teacher Angela Klaver as high school special ed para, Ryan Dalton as assistant girls' track coach, and Suzy Teske as volunteer assistant girls

Discuss/Action Approve Agenda Discuss/Action Approve Consent

tennis coach.

Previous Meetings Minutes, Reports on Budget & Approval of War-

Communication (ENP & HR)

Public Report Time - None

Audience participation shall be in accordance with School Board Policy #204.11 that indicates "a citizen wishing to make a brief statement express a viewpoint or ask a question regarding an item on the agenda shall be allowed to speak during the public report time". Policy #204.11R adds "any individual desiring to speak shall give his or her name, address, and the group, if any, that is represented. The presentation should be as brief as possible. Unless an extension of time is granted a speaker shall be limited to five (5) minutes. Speakers may offer such objective criticisms of school operations and programs as concern them. But in public session, the Board will not hear personal complaints of school personnel nor against any person connected with the school system" Board Sharing of Positives & Shout Outs from 2021-22 2nd Semester

Maggie VanderWilt noted the newly formed dance team performance and clinic held for younger students were a welcome addition. Jacob Bolson thanked the administration and staff for their dedication and noted he appreciated the youth athletic volunteers for their service. Dr. Zellmer recognized Carter Kolthoff for placing 3rd at State Wrestling noting he was rated 6th and did very well. (Jay Stanish arrived during the sharing.)

Assessment Data Presentation Director of Teaching and Learning Sherri Walker walked the board through assessment data, providing handouts on Comprehensive, Balanced and Aligned Academic Assessment System, Iowa School Performance Profiles, and Chang-

Review of New Iowa School Leadership Standard 4: Curriculum, Instruction, \$ Assessment

Dr. Zellmer noted this standard addresses student learning outcomes, or expectations for learning and/or assessment and instructional practices. Reports (ENP & HR)

ENP Elementary – Principal Henrichs noted his building is focusing on getting a literacy program in place and he has challenged teachers to get science and social studies up to speed. He stated we need improvement on school-based assessments and to focus on growth. He also informed the boards the PBIS assembly would be on Thursday at 2:25 p.m.

HR Elementary – Principal Mangold noted tomorrow would be 2/22/22 and the elementary would be having a Twins/Ties/Tutus Day. He stated February 14th professional development focused on self care in the am and learning objectives (McCrel) in the pm. He noted that since he had been at the elementary technology in the building had been updated in classrooms.

SH Middle School - Principal Spooner's report is in board pack-

SH High School - Principal Rundall noted Standard 4 is ensuring instructional practices and reflecting on perspective of where we need to go as a district through curriculum. He stated February marked the end of sports seasons, honor rolls posted, state speech and state academic decathlon. winter formal went well, and scheduling for next year would be beginning. He informed the boards February 14 professional development focused on AIW, McCrel, and book study on curiosity.

Director of Teaching and Learn-Sherri Walker noted she and ing – Sherri Walker noted she and the TLC leaders were working on an end of the year presentation and she will be advocating for teacher collaboration time.

<u>Superintendent</u> - Dr. Zellmer stated his notes were attached. He informed the boards that at their March 7 meeting the E-NP board would be looking at agreements for sharing boys' and girls' soccer with Iowa Falls/Alden. He noted 3 boys and 9 girls had shown interest and the district would pay a percentage of the coaching salary based on participation.

<u>ENP Business Items (ENP)</u>

Discuss/Action Adoption of Proposed Drawings, Specifications and Form of Contract, and the Proposed Cost for Furnishing Necessary Labor, Material, and Equipment for E-NP Elementary School

Dr. Zeller informed the board they had extended the bid timeline and made phone calls but we only received two bids that were ½ million over budget and two bid packages with no bids, noting we can't really do the project without bids. He stated the recommenda-tion from DCI and OPN is to reject all bids and rebid in the fall after the proposed bond vote and package with other projects to make more attractive. Ken from OPN and Kelsey from DCI were on hand to answer any questions. Motion by Emily Herring seconded by Nick LaVelle to deny all four bid packages. All voted in favor. The motion carried.

Discuss Master Planning and Facilities Projects

Dr. Zellmer noted there will be

Master Planning meeting on Thursday with the goal to try and get a larger package to bid. They will be exploring what a bond package would look like for the district. It was noted even if a bond does not pass, we will still send the elementary project out for bid with a 2023 completion. It was noted there is more interest in the demolition package for the old middle school and bid openings will be March 15th. HR Business Items (HR)

Discuss/Action Approval of FY2021 <u>Audit</u>

Discuss/Action Open Enrollment Discuss/Action Fundraiser Re-

<u>quests</u> Discuss/Action Budget Guarantee Resolution FY 2023
Discuss/Action Set Public Hearing Date for 2022-23 Certified Budget

Discuss/Action Purchase of New Discuss Bus Barn Progress

Discuss/Action Personnel Items to include, but not limited to:

**Employment Resignation Employment Contracts** 

**FMLA Requests** Common Business Items (ENP &

Discuss/Action 2021-22 Second

Semester and Final Whole Grade Sharing Proration Dr. Zellmer noted the middle

school ratio is E-NP 56.3% and H-R 43.7%. The high school is similar to previous years at E-NP 64.4% and H-R at 35.6%. Motion by Maggie VanderWilt seconded by Jay Stanish to approve the Second Semester and 2021-22 School Year Whole Grade Sharing Proration. All voted in favor. The motion

Discuss/Action ESSER III Plan Review

Dr. Zellmer noted we haven't had any new usage of our ESSER III money and are in a holding pattern until we get the budgets approved and negotiations settled but still need to approve our plans every month. Motion by Nick LaVelle seconded by Emily Herring to approve the ESSER III Plan. All voted in favor. The motion carried. Discuss/Action 2021-22 Calendar

<u>Review</u> Dr. Zellmer presented the boards with a current running total of hours and days for students and staff. He noted we have missed 3 days of school so far and this would put the last day of school at May 25th if we choose to make them up, otherwise we still have enough hours to meet the minimum requirement and end on the original

date of May 20th. Motion by Emily Herring seconded by Maggie VanderWilt to keep the original last day of school as May 20, 2022. All voted in favor. The motion carried. Discuss 2022-23 School Calendar

Options
Dr. Zellmer presented the

boards with 2 calendar options. The first option is similar to the 2021-22 calendar and the second includes 2 hour early dismissals one Wednesday of each month. Dr. Zellmer noted the administration would like to have more collaboration time for teachers from both districts. Some board members noted this made it difficult for parents to find child care for those days. It was also noted it would be helpful if the professional development days could fall on the national holidays when possible. The boards gave their approval on the early outs calendar and asked Dr. Zellmer to change a couple of the professional development days to the holidays in that month. Dr. Zell-

Discuss 2022 Legislative Session and Challenges Impacting Public

staff for comments.

mer will now take the calendar to

<u>Schools</u> Dr. Zellmer informed the boards the legislation had agreed on a 2.5% increase to allowable growth and a \$5 increase to the state cost per pupil. Dr. Zellmer also asked the boards to contact the legislators about opposing the voucher proposal. He also informed the board the CPI is high right now and may affect negotiations.

Set Date, Time, & Location of next Regular & Joint Meetings ENP: Monday, March 7, 2022 @ 6:30 PM ENP District Office.

HR: Monday, March 21, 2022 @ 7:00 PM at SHMS Success Room in Hubbard Joint Meeting: October 17, 2022

@ 6:30 PM at Site to be determined at SHMS Hubbard, IA <u>Adjourn</u> With no further business, the meeting was adjourned at 9:04

**OPERATING FUND** Agvantage FS, Inc. Diesel..... .....1.515.46 ..... 872.64 Gasoline Alliant/les Utilities Inc District Natural Gas ...... Elem Natural Gas ........... 3,971.10

March Fac Mgr......7,697.62 Elem Grounds......11.19

Elem Electricity.....

HS Grounds......194.93 Drury Automotive Services Bus #2 Wash ...... 99.00 Bus #4 Egr Valve/Down Pipe Gas-tings ...... 1,032.30 Bus #10 Blower Motor Assemblies Bus #7 Inner Fender Well/Cross

Braces/Mu .......1,593.17 Hy-Vee Food Store

After School Program...... 255.32 Officials Spring SBO Conf...... 195.00

Iowa Falls CSD 1st Sem Spec Ed Tuition ... 1,230.82 1st Sem Spec Ed Tuition ... 2,886.72

1st Sem Spec Ed Tuition 1st Sem Spec Ed Tuition .... 2,345.46 1st Sem Spec Ed Tuition ... 3.493.92

NASSCO Inc Elem Cust Supplies ...... 183.89 Wh Exp Oil Change/Front End

Check..... Roland-Story City CSD 1st Sem Open Enroll....... 7,048.00 1st Sem Open Enroll TLC...340.90 Symmetry Energy Solutions, LLC

**CAPITAL PROJECTS FUND** City Of Eldora Building Purchase...

...1.00 10<sup>th</sup> St Purchase (11<sup>th</sup> - 12<sup>th</sup> Ave.) Construction Docs...... 18,107.32 Master Planning ......10,152.90 Bond Assist......1,537.20

**Drury Automotive Services** Bus #8 King Pin Set/Shock Mts/

Bus #2 Def Head Module/Tow/Dpf Doser Inj ......3,506.43 Fund Total ...... 10.568.05 STUDENT ACTIVITY FUND Ace Fundraising 2022 Iowa FB Coaches Assn Clinic 

2922 State Wrestling Meal Money Hy-Vee Food Store Fund Total

(Ledger-March 1, 2022)

Amb 237 862.31: John Deere Fi-

nancial Parts 778.30: Cit Sew-

#### **PUBLIC NOTICE** City of Eldora 2/8/22

ELDORA CITY COUNCIL REGULAR COUNCIL MEETING ONDENSED

FEBRUARY 8, 2021 -- 6:00 PM The council gave the option to meet via conference call, Zoom or in the council chambers

Eldora City Council met in Regular Session with Mayor David Dunn presiding. Council members Carey Morton, Jerry Kramer, Cindy Johns, Mike May Jr and Blake Jones were present City Administrator Aaron Budweg, City Attorney Erika Allen, and Chandra Kyte. Also, present were project managers, department heads, citizens, and newspaper reporters either by

Zoom or in the council chamber. The Mayor asked for a motion to accept the consent agenda. Council member Morton motioned, seconded by Jones to approve the consent agenda. The consent agenda approved consisted of minutes for January 4, 10 & 11, appointment of Don Orgel to Public Safety committee, liquor license for Dollar General and Kum & Go, LC, appointment of 2022 Fire department officers, John Sorenson as a new firefighter, approval of Hardin Country EMS Contingency Plan, approval of Resolution 02-22-3000, Resolution authorizing the Mayor to sign agreements with Grundy Center Amb, Hubbard Amb, Ackley Amb, Radcliffe Amb and Union Ambulance and Resolution 02-22-3026, Resolution Authorizing Transfers. Roll call vote: "ayes": Morton, Jones, May, Kramer, and Johns; "nays" none; "absent": none. Motion car-

The Mayor opened the citizen comment period and there were

Nicole Low presented to the council a Disk Golf course at Memorial Park. They are proposing an 18 hole golf course. There will be 9 holes on the upper park and 9 holes on the lower portion. They have six golf holes already paid for by pledges. Nicole will be applying for grants and has a landscape company who will volunteer their time on the project. Council member Morton motioned, seconded by Johns, to approve the use of the park for a Disk Park and to move forward with the project. Roll call vote: "ayes": Morton, Johns, Kramer, May Jr., and Jones; "nays": none; "absent": none. Motion car-

ried. Council member Jones motioned, seconded by Morton, to approve Resolution 02-22-3027, Resolution to approve the monthly claims. Roll call vote: "ayes": Jones Morton Johns May Jr. and Kramer navs": none; none. Motion carried. Council member Kramer motioned, seconded by Jones, to approve Resolution 02-22-3028. Resolution to approve the financials Roll call vote: "ayes": Kramer, Jones, May Jr., Johns, and Morton; "nays" none; "absent": none. Motion carried.

The Mayor introduced resolution for the 11th Avenue project. Council member Morton motioned, seconded by Jones, to designate Clapsaddle-Garber Associated Inc as the engineer. Roll call vote: "ayes" Morton, Jones, Kramer, May Jr. and Jones; "nays": none; "absent" none. Motion carried. Council member Jones motioned, seconded by Kramer, to approve Resolution 02-22-3029, Resolution pursuant to Section 384.42 of the Iowa Code covering the 11th Avenue reconstruction project. Roll call vote: "ayes": Jones, Kramer, May Jr., Morton, and Johns; "nays": none; 'absent": none. Motion carried. Council member Jones motioned, seconded by Morton, to approve Resolution 02-22-3030, Resolution approving and adopting preliminary plans and specification, estimate of cost and plat and schedule. Roll call vote: "ayes": Jones, Morton, Johns, Kramer, and May Jr.; "nays" none; "absent": none. Motion carried. Council member Kramer motioned, seconded by Johns, to approve the resolution of necessi-Roll call vote: "ayes": Kramer, Johns, May Jr., Jones, and Morton; 'nays": none; "absent": none. Motion carried

The Mayor asked for a motion to approve Resolution 02-22-3032, Loan Resolution. This is the next step for the ambulance loan. Council member Morton motioned, seconded by Jones, to approve Resolution 02-22-3032. Roll call vote: "ayes": Morton, Jones, Johns, Kramer, and May Jr.; "nays": none;

"absent": none. Motion carried. Resolution 02-22-3033, a Resolution vacating 10th Street to Eldora-New Providence Community School District was next. Council member Jones motioned, seconded by Morton, to approve Resolution 02-22-3033. Roll call vote: "ayes": Jones, Morton, Johns, and Kramer; "nays": none; "absent": none; "abstain": May Jr. Motion carried. May Jr abstained since

he works at the school. Resolution 02-22-3034, Resolution for compensation increase for City Administrator pursuant to City Administrator contract. Council member Morton motioned, seconded by Jones, to postpone this Resolution till the next council meeting. Roll call vote: "ayes": Morton, Jones, May Jr., Kramer, and Johns; "nays": none; "absent": none. Motion carried.

Resolution 02-22-3035. Resolution regarding Local Option Sales Tax expenditures will transfer funds to pay for the ash tree removal and dump truck repair expenses. Council member Jones motioned, seconded by Kramer, to approve Resolution 02-22-3035. Roll call vote: "ayes": Jones, Kramer, May Jr., Johns, and Kramer; "nays" none; "absent": none. Motion carried.

The council discussed the funds not used for the 11th Avenue project from ARPA on how to spend them. They will use the funds for the park, bike trail, City phone system, engineer studies and update the City code book. An official resolution will be on the March council meeting to approve the spend-Council member Morton motioned, seconded by Jones, to approve 29K from ARPA funds for the City phone system. Roll call vote: "ayes": Morton, Jones, May Jr., Kramer, and Johns; "nays" none; "absent": none. Motion carried. Council member Morton motioned, seconded by Kramer, to approve 6K spending from ARPA funds for the codification of the City code book and authorize the Mayor to sign the contract. Roll call vote: "ayes": Morton, Kramer, Johns, Jones, and May Jr.; "nays": none; "absent": none. Motion carried.

Resolution 02-22-3036, Resolution setting hearing date for changes in franchise agreement with Interstate Light and Power Company for electric and natural gas services and Mediacom Communication Corporation cable television will be on March 8th at the Eldora Fire Station. Council member Morton motioned, seconded by Jones, to approve Resolution 02-22-3036. Roll call vote: "ayes": Morton, Jones, May Jr., Johns, and Kramer; "nays": none; "absent": none.

Motion carried. The City is requesting to start the franchise fee in three months and a letter is required to start the process. Council member Jones motioned, seconded by Morton, to authorize the Mayor to sign letter to Interstate Light and Power Company and to Mediacom Communication Corporation. Roll call vote: "ayes": Jones, Morton, Johns. Kramer, and May Jr.: "navs": none:

'absent": none. Motion carried Next were the resolution stating how the City will spend the franchise fees. Council member Kramer motioned, seconded by Jones to approve Resolution 02-22-3037, Resolution approving the allocation of Interstate Light and Power Company franchise fees. Roll call vote: "ayes": Kramer, Johns, Morton, Jones, and May Jr.; "nays": none: "absent": none. Motion carried. Council member Kramer motioned, seconded by Morton, to approve Resolution 02-22-3031. Resolution approving the allocation of Mediacom Communication Corporation franchise fees. Roll call vote: "ayes": Kramer, Morton, May Jr., Jones, and Johns "nays": none;

"absent": none. Motion carried. The Max Levy for the 2022-2023 year will be 15.76441 and will be posted in the newspaper and a public hearing will be held on March 8th. Council member Jones motioned, seconded by Morton, to approve posting for the Max Levy. Roll call vote: "ayes": Jones, Morton, Johns, May Jr., and Kramer; "nays": none; "absent": none. Motion carried

Resolution 02-22-3038, Resolution approving application for tax exemption under the Urban Revitalization ordinance of the City of Eldora, Iowa and this will allow a sliding tax exemption for the next five years. Council member Morton motioned, seconded by Jones, to approve Resolution 02-22-3032. Roll call vote: "ayes": Kramer, Jones, Morton, and Johns; "nays" none; "absent": none; "abstain": May Jr. Motion carried. May Jr. abstained since the applicate is also and ENP employee.

The council members gave their communications at this time.

Mayor Dunn asked for a motion to adjourn. Council member Kramer so moved; meeting adjourned at

David W. Dunn, Mayor

Chandra Kyte, City Clerk Fund ... General ......\$13,222.46 Insurance ..... .. \$0.00 Fire Trust ...... \$0.00 Library Trust..... \$0.00 . \$0.00 Library ...... \$2,675.06 \$2,093.95

Cemetery ..... . \$22.25 .. \$48,766.74 Tax Increment Fund ......\$0.00 Debt Service ......\$0.00 Captial Project .....\$473.22 Streetscape.....\$0.00 . \$40.01 Street Construction..... ... \$0.00 Economic Development .....\$50,000.00 Water.....\$64,817.71

Ambulance.....\$15,014.06

Utility Deposit..... \$449 19 Storm Water..... Payroll and Benefits January 7, 2022.....\$60,170.63 Payroll and Benefits January 21, 2022 ...... \$92,245.31

way 42.58; Limas Farm Labor Services Co LLC 50,000.00; City Of Eldora 485.97: Sarah Rewoldt 96.29: Emily Crosley 28.87; Brooke Benning 96.29; Vonda Mabe 96.29; Donna Bernard 46.29; City Of Eldora 107.42; John Richey 42.58; 51.150.00

Payee Description Amount; Trea-

surer State Of Iowa Wet Tax 1,334.11; Treasurer State Of Iowa Sales Tax 779.63: Treasurer State Of Iowa Sales Tax 644.14; Treasurer State Of Iowa Wet Tax 1,616.92; Kum & Go Fuel 101.23: Iowa Medicaid Enterprise la Gemt February 2022 2,161.02; leda Foundation Tourism Conference 250.00: Sony Pictures Inc Balance Due On Spider Man 297.38; Universal Film Exchanges Llc Balance Due On Sing 2 307.99; Alison Wolfs City Hall Cleaning 450.00; Katelyn Kopnes Cliinic Cleaning 700.00; Carey Callaway Morton Reimb For Training 220.00; Visa Supplies 282.75; Visa Tactical Pouch, Cobra Buckle 900.02; U.S. Post Office Mail Water Bills 402.34; Hewett Wholesale Inc Concessions-Theater 297.16; Ahlers & Cooney Pc Legal Fees 90.00; Usa Blue Book Sight Glass Tubes 602.05: Clapsaddle-Garber Associates 11th Project 17,989.55; Eldora Hardware Supplies 181.01; Verizon Service 823.44; Atlantic Coca-Cola Bottling Co Pop - Theater 168.60; Owen Spencer Reimb-Cleaning Supplies 35.65; Image Trend Annual Fee 819.55; Visa Lithium Batteries 1,762.20; Jetco Inc Digester Pumps (2) 3,250.00; Pcc Billing 10,189.40; Rickert, Wessel & Allen Legal Fees 15.00; Van Wert Company Meter Changeout 54,821.00; Eagle Motorsports Brake Pads-

Ave Cleaning And Tv 19,651.38; Alliant Energy Service 22,790.75; Campbell Supply Co. Supplies 61.18; Danko Emergency Equipment Supplies & Parts 913.23; Central Iowa Distributing Inc Supplies 120.00; Hardin County Sheriff Dispatch Service 500.00; Napa Auto Parts Inc Supplies & Parts 699.95; Fareway Stores Inc Supplies 82.01; Hyvee Inc Supplies 74.86; Agvantage Fs Inc Fuel 4,321.27; Access Systems Inc Printer 581.00: Hach Company Ferrozine Rqt Soln Plws 245.04 Premier Office Equipment Inc. Pritner Service Call 165.00; la Assoc Of Munic. Util Inc Safety Training 1,235.98; Hardin County Office Supplies Supplies 1,589.55; New Providence Hardware Inc. Keypad For Shop Door 49.99; Midwest Fire Extinguishers Annual Inspection & Extinguisher 224.54; Drury Automotive Services 2017 Dump Truck Repair 40,467.74; Heart Of Iowa Communications Service 588.03: Lionsgate/Chase Manhattan Bank Balance Due On American Underdog 194.40; Baker & Taylor Inc Books 899.52; Meyer Truck & Alignment Inc. Steering Stab Repair 118.00: Bound Tree Medical Medical Supplies 449.33; Schimberg Co. Pvc 60.46; Hawkeye Alarm & Signal Company Reprogram Line Extension 285.00; Dollar General-Regions 410526 Supplies 57.45; Vaux Welding Angle Iron For Leaf Box 103.98; Menards Supplies 142.28; Speck Electric Transformer Damaged-Emergency Call 946.00; Deluxe Echostar Llc Movie Delivery Service 80.00; Shield Pest Control Pest Control 335.00: Iowa One Call Locates 8.10; Advantage Administrators Inc Admin Fee 81.00; Plastic Recycling Of Iowa Falls Inc Class Of 80/81 Park Bench 918.00; Iowa Pump Works Inc Lift Station #2 Pump 62.819.81: Unifirst Corporation Uniforms & Rugs 632.27; Mid America Publishing Corp Legal 308.04: Keystone Labs Inc Bacteria Testing 41.25; Center Point Large Print Inc Books 55.94: Mediacom Fixed Ip Address 5.95; Agsource Cooperative Services Testing Services 2,124.00; National Rural Water Associati Membership Fees 49.00; Access Systems Leasings Inc It Service 2,392.43; Copy Systems Inc Toner For Copier 411.94; Fareway Stores Inc Supplies 60.40; Hardin Co. Savings Bank Ach Fee 15.00;

(Ledger-March 1, 2022)