

PUBLIC NOTICE City of Steamboat Rock Proposed Budget

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

The City Council will conduct a public hearing on the proposed Budget at: 306 W Market St
Steamboat Rock, IA 50672 Meeting Date: 5/9/2022 Meeting Time: 06:30 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 <https://dom.iowa.gov/local-gov-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of 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			15.64732
The estimated tax levy rate per \$1000 valuation on Agricultural land is			3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.			
Phone Number (641) 868-2240		City Clerk/Finance Officer's NAME Renee Oltrogge	
	Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
Revenues & Other Financing Sources			
Taxes Levied on Property	1 87,225	77,069	84,557
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 87,225	77,069	84,557
Delinquent Property Taxes	4 0	0	0
TIF Revenues	5 0	0	0
Other City Taxes	6 43,794	35,201	46,134
Licenses & Permits	7 100	500	551
Use of Money and Property	8 9,920	9,900	15,744
Intergovernmental	9 98,402	69,278	64,355
Charges for Fees & Service	10 172,720	170,000	178,439
Special Assessments	11 0	0	0
Miscellaneous	12 7,700	12,020	7,720
Other Financing Sources	13 0	0	0
Transfers In	14 10,704	8,696	22,100
Total Revenues and Other Sources	15 430,565	382,664	419,600
Expenditures & Other Financing Uses			
Public Safety	16 33,271	30,271	25,799
Public Works	17 41,450	30,598	43,118
Health and Social Services	18 400	400	0
Culture and Recreation	19 77,068	72,890	68,421
Community and Economic Development	20 0	0	0
General Government	21 62,645	53,030	71,301
Debt Service	22 0	0	0
Capital Projects	23 1,850	5,285	0
Total Government Activities Expenditures	24 216,684	192,474	208,639
Business Type / Enterprises	25 172,879	146,845	155,157
Total ALL Expenditures	26 389,563	339,319	363,796
Transfers Out	27 10,704	8,696	22,100
Total ALL Expenditures/Transfers Out	28 400,267	348,015	385,896
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29 30,298	34,649	33,704
Beginning Fund Balance July 1	30 292,339	257,690	223,986
Ending Fund Balance June 30	31 322,637	292,339	257,690

(Ledger-April 19, 2022)

PUBLIC NOTICE Notice of Proposed Action

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A GENERAL OBLIGATION POLICE VEHICLE ACQUISITION LEASE-PURCHASE AGREEMENT WITH LEASE PAYMENTS THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$61,000 (GENERAL OBLIGATION)

The City Council of the City of Eldora, Iowa, will meet on April 26, 2022, at the Eldora Chamber Council, Eldora, Iowa, at 6:10 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a lease-purchase agreement (the "Lease-Purchase Agreement") with lease payments thereunder in a principal amount not to exceed \$61,000 for the purpose of acquiring a vehicle for the

municipal police department.

The Lease-Purchase Agreement is proposed to be entered into pursuant to authority contained in Section 364.4 of the Code of Iowa and will constitute a general obligation of the City.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Lease-Purchase Agreement. After receiving objections, the City may determine to enter into the Lease-Purchase Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Eldora, Iowa,
Chandra Kye, City Clerk
(Ledger-April 19, 2022)

PUBLIC NOTICE Notice of Sheriff's Levy and Sale

NOTICE OF SHERIFF'S LEVY AND SALE IN THE IOWA DISTRICT COURT FOR HARDIN COUNTY

STATE OF IOWA) ss.
COUNTY OF) Docket No.
HARDIN) 22-0380(1)
) Court No.
) EQCV101814

SPECIAL EXECUTION
WELLS FARGO BANK, N.A.
Vs.)
BLOOM, JACOB R.

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) rights, title, and interest in Real Estate Property to satisfy the judgment. The property to be sold is:

OUT LOT 8, MOIR'S ADDITION, ELDORA, HARDIN COUNTY, IOWA
Street Address: 1809 14TH AVENUE, ELDORA, IA 50627
The described property will be

offered for sale at public auction for cash only as follows:

Date of Sale: 05/19/2022
Time of Sale: 01:00 PM
Place of Sale: Lobby of the Hardin County Law Enforcement Center, 1116 14th Avenue, Eldora, IA 50627
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 applicable.

Judgment Amount: \$62,326.21
Costs: \$405.00
Accruing Costs: PLUS
Interest 0% of \$48,025.13 from = AND \$6.75 per day for 113 days from 01/26/2022-\$762.75
Attorney: DAVIS BROWN LAW FIRM (515)246-7906
Date: 04/06/22
Sheriff: David L. McDaniel.
Deputy: /s/ James D. Holmes.
(Ledger-April 12, 19, 2022)

PUBLIC NOTICE

Eldora-New Providence CSD Board of Education

ELDORA-NEW PROVIDENCE SCHOOLS BOARD OF EDUCATION REGULAR MEETING APRIL 11, 2022 - DISTRICT BOARD ROOM

Present: Board Members: Jared Cook, Maggie VanderWilt, Breanne Butler, Emily Herring and Jay Stanish, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementary Principal Kevin Henrichs, Facility Director Mike May, and visitors. Absent: Nick LaVelle and Marc Anderson. **Call Meeting to Order.**

The meeting was called to order at 6:30 p.m. by President Jared Cook with the reading of the mission statement "Embracing today's challenges, preparing for tomorrow's world."
Public Hearing on 2022-23 Certified Budget

Dr. Zellmer showed a brief slide show on budget figures. He noted the head count was 40.6 students less for next year than this year and with the budget guarantee we are allowed to spend the same amount as this year. He noted the tax rate was almost exactly the same as this year at \$13.97424. The four areas of expenditures increased by the following percentages: instruction 2.5%, support services 17%, non-instructional programs 1.7% and other expenditures 11%. Hearing no comments, the board president declared the hearing closed.
Discuss/Action Consent Agenda

Dr. Zellmer noted 2 staff recommendations: Jessica Below as high school language arts teacher and speech sponsor and Richard Jeske as high school social studies teacher. **Motion** by Jay Stanish seconded by Maggie VanderWilt to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda, March regular and special meeting minutes, report of disbursements, and financial report were the following items: open enrollments for Rowen Swick from BCLUW to E-NP, Sage Long from AGWSR to E-NP, and Beau Kadolph from E-NP to H-R; staff resignations from Lori Jones as elementary special ed teacher, Alex Holt as high school social studies teacher, Jacob Wise as 5th grade teacher, Kim Whitley as elementary kitchen assistant, and Misty Hanson as high school special ed para; staff recommendations for Jessica Below as high school language arts teacher and speech sponsor and Richard Jeske as high school social studies teacher; teacher lane changes for Tracie Akers from MA to MA12 and Heather Sherman from BA to BA24; and a 2022-23 Agreement for Teacher Education Clinical Experience Placements with Morningside University.
Public Report Time - Dennis Stickney noted with the demolition of the three-story building, he would like to see preservation of the bell tower on the corner of 12th Street and 12th Avenue.
Discuss/Action Approve 2022-23 Certified Budget

Dr. Zellmer noted he had the public hearing on the budget at the beginning of the meeting with no public comment so he recommends approval. **Motion** by Maggie VanderWilt seconded by Breanne Butler to approve the 2022-23 Certified Budget. All voted in favor. The motion carried.
Discuss/Action Purchase of MacBook Pro Computers

Dr. Zellmer informed the board we had considered waiting one more year to do a computer re-

fresh at the high school, but we received a \$92,000 Emergency Connectivity Funds Grant that must be spent by the end of the year. He noted we also have remaining ESSER funds that are going to allow us to purchase the computers outright instead of doing a three-year lease as before. This will free up \$100,000 of PPEL/SAVE money the next three years to be used on other projects. **Motion** by Emily Herring seconded by Jay Stanish to approve the purchase of computers and equipment from Apple Inc. Education for a total price of \$299,659.54. All voted in favor. The motion carried.
Discuss/Action Class of 2022 Candidates for Graduation

Dr. Zellmer noted this is a smaller than normal class and the candidates are on track for graduation on May 15, 2022. **Motion** by Breanne Butler seconded by Maggie VanderWilt to approve the Class of 2022 Candidates for Graduation. All voted in favor. The motion carried.
Discuss/Action Fiscal Years 2022, 2023, 2024 Audit Bids

We sent out bids to 6 different audit companies and only received one back from our current auditors, Nolte, Cornman, & Johnson. **Motion** by Jay Stanish seconded by Breanne Butler to approve the Fiscal years 2022 through 2024 audit bid from Nolte, Cornman, & Johnson. All voted in favor. The motion carried.
Discuss/Action board Policy 505.5 Graduation Requirements Revision

Dr. Zellmer informed the board our desk audit from the Department of Ed came back with one correction that needed to be made. Financial literacy is a requirement as part of our social studies credit requirements for graduation but now they want the board policy to specifically reflect that coursework being taught separately. This doesn't change our graduation requirements, just defines them more clearly as required by new sanctions by the state. **Motion** by Emily Herring seconded by Maggie VanderWilt to approve the revision to Board Policy 505.5 Graduation Requirements. All voted in favor. The motion carried.
Discuss/Action ESSER 3 Plan Review

Dr. Zellmer noted the purchase of the new computers on our computer rotation plan is the only change to the ESSER 3 Plan this month. **Motion** by Breanne Butler seconded by Maggie VanderWilt to approve the ESSER 3 Plan. All voted in favor. The motion carried.
Discuss Facilities Updates

Dr. Zellmer noted the facilities committee is closer to bringing a package next month for bond consideration. The facilities committee will be meeting with DCI/OPN on April 21st then bring a potential bond vote package to the board for consideration at the May school board meeting.
Discuss New Iowa School Leadership Standard #3: Equity and Cultural Responsiveness

Standard 3 States: Educational leaders strive for equity of educational opportunity and culturally responsive practices to promote each student's academic success and well-being. Dr. Zellmer noted engaging in special education audit and using services and students as ways to best serve those students, as well as using new literacy curriculum to show multi-cultural aspects and focusing on growth of all students.
Administrator/Supervisor/Superintendent Comments

Mr. Henrichs noted we have inequities in socio economics. He noted several practices being used in the elementary: PBIS expectations, good student culture, HUB, learning supports process, restorative justice process, developing ELL and special ed. He stated ISASP testing is finished in the elementary, a father/daughter dance had been well attended, and a mother/son game night is being planned. Mr. Rundall stated the high school continues to work on socio economic inequity, freshman academy, and conditions of learning. He noted the scheduling process for next year has begun, we hosted the All Academic Banquet, Tiger Achievement Club inductions were held, and professional development on April 18 will feature Brian Mendler in the morning and collaboration with the middle school in the afternoon. Dr. Zellmer noted Sherri Walker was unable to attend the meeting and presented her reflections. He also noted Brian Mendler is an internationally renowned speaker and this event will be shared with Iowa Falls. He informed the board the legislature is still in session but little is brought to the public attention as they negotiate amongst each other.
Set Date and Time of Next Regular Meeting

The next regular meeting will be on Monday, May 9, 2022 at 6:30 p.m. at the Eldora-New Providence District Office.
Adjourn

With no further business the meeting was adjourned at 7:18 p.m.
OPERATING FUND

Access Systems	HS Copier Staples.....	206.99
Agvantage FS, Inc.	Diesel.....	3,191.19
Gasoline.....	2,496.93	
Alliant/IES Utilities Inc	HS Electricity.....	2,016.69
Amazon Capital Services	Your Kids Books-Tq.....	800.00
Elem Office Batteries.....	29.28	
Kg Grow Light.....	24.60	
Tech Supplies.....	129.96	
Tech Supplies.....	129.96	
Elem Pe Supplies.....	224.52	
Nurse Supplies.....	32.77	
Elem Guidance Supplie.....	24.57	
Bierle, Cindy	Spring Conf Travel.....	93.60
City Of Eldora	District Water/Sewer.....	55.16
Elem Water/Sewer.....	1,533.61	
HS Water/Sewer.....	1,910.14	
Cook, Julia	Guest Author.....	750.00
Dashir Management Services, Inc.	April Fac Mgr.....	7,697.62
Elem P/T Custodian.....	1,601.11	
HS F/T Custodians.....	6,864.05	
Fac Mgr Retention Bonus.....	1,076.50	
Elem Custodian Retent Bonus.....	1,076.50	
HS Custodians Retent Bonuses.....	2,153.00	
Elem Grounds.....	20.28	
HS Grounds.....	81.12	
Des Moines. Metro Opera	Elem Performance.....	297.50
Drury Automotive Services	Bus#4 Battery/Main Cable/Service Call.....	896.38
Bus#4 Motor Assem/Relay/Distr Box.....	2,342.83	
Inspect Day-Jump Bus#5/Inlet Filter Bus3.....	360.00	
Bus#2 Wash.....	99.00	
Bus#8 Wash.....	99.00	
Bus#9 Marker Lights And Bessel.....	725.33	
Bus#10 Reverse Light Assemblies.....	529.22	
Bus#12 Wash.....	99.00	
Bus#11 Seal Assembly/Gear Lube/Rotate.....	587.94	
Bus#4 Wheel Bearin Kit/Rotor As-		

sem/Brake.....	1,727.43	
Bus#8 Stop Sign/Exhaust Pipe/Light Assem.....	2,292.97	
Bus#10 Wash.....	99.00	
Bus#9 Wash.....	99.00	
Bus#12 Wash.....	99.00	
Eldora Hardware	Elem Custodial Supplies....	35.47
Eldora Tire & Alignment	Ex9 Tires.....	1,165.00
Ex9 Control Arms.....	799.64	
Enp/South Hardin High School	Postage Reimbursement.....	215.46
Fareway Stores	HS FCS Supplies.....	302.84
FM Controls, Inc.	HS Gym Hvac Controls.....	9,880.53
Gehrke, Inc	Snow Removal.....	4,462.50
Sanding.....	180.00	
Good Shepherd Preschool	March Preschool Tuition.....	5,670.00
Goodyear Commercial Tire Ctr	Bus #9 Tires.....	1,920.48
Bus #4 Tires.....	931.84	
Bus #7 Tires.....	840.00	
HCSB	March Dir Dep/Transfer.....	25.00
Heart Of Iowa Communications	Co-Op	
Phone/Broadband.....	201.94	
Phone/Broadband.....	447.26	
Phone/Broadband.....	503.16	
Hy-Vee Food Store	After School Supplies.....	71.14
HS FCS Supplies.....	118.51	
Impact Tg	Elem Reno Proj Survey.....	4,920.00
Iowa Department Of Education	Vehicle Inspections.....	800.00
Iowa Dept. Of Human Services	March Non Fed Medicaid.....	1,386.00
Iowa Reading Association	Iowa Reading Conf-Tq....	4,210.00
Jaytech, Inc.	Elem Boiler Chemical....	2,808.54
John Deere Financial	Elem Cust Supplies.....	27.98
Elem Cust Supplies.....	28.57	
Knight's Sanitation	Garbage Collect.....	129.20
Garbage Collect.....	193.80	
Lakeshore Learning Materials	Elem Supplies.....	631.35
Lu, Wayne	HS Band Supplies Reimburse.....	124.00
MCREL International	HS Online Course Lic-Tq.....	168.00
Menard's/Capital One Commercial	Custodial Supplies.....	61.88
Mid-America Publishing Corp	Legal Publications.....	646.44
Mid-Lowa School Impr Cons	Spring Conf-Walker.....	100.00
Mussig Piano Works	Piano Tuning.....	330.00
Napa Auto Parts	Transportation Supplies.....	75.93
Transportation Supplies.....	20.98	
NASSCO Inc	Elem Cust Supplies.....	2,242.10
HS Cust Supplies.....	2,397.29	
Nelson, Diane	HSAP Purch Serv.....	50.00
HSAP Purch Serv-Rent....	125.00	
HSAP Purch Serv-Classes.....	850.00	
HSAP Travel.....	326.62	
HSAP Field Trips.....	138.00	
HSAP Supplies.....	1,828.49	
Paper Corporation, The	Elem Supplies.....	796.20
Quality Automotive, Inc.	Red Van Oil Change.....	36.50
Black Van Oil Change.....	40.50	
Rieman Music Co.	Band Instrument Repairs.....	493.50
Riverside Insights	Tag Supplies.....	281.95
School Health Alert	Nurse Supplies.....	63.87
School Nurse Supply, Inc.	Nurse Supplies.....	68.05

School Specialty	Elem Supplies.....	124.59
Elem Office Supplies.....	8.77	
Shield Pest Control, LLC	Pest Control.....	65.00
Pest Control.....	45.00	
Speck Electric	HS Gym Hvac/Cool Tower Wiring-Esser.....	11,192.74
Sports Graphics, Inc.	HS Wall Graphics.....	1,880.00
Stamp Fulfillment Services	Supts Office Stamped Env.....	335.20
Timberline Billing Service LLC	March Medicaid Billing.....	178.73
Times-Citizen Communications	Special Ed Para Ad.....	192.00
University Of Iowa	PSEO Classes.....	500.00
Van Meter Inc.	HS Lights.....	199.58
Visa	Website Domain.....	62.32
Background Checks.....	52.00	
Vehicle Washes.....	33.75	
Elem Stamped Envelopes.....	335.20	
HS Ind Arts Supplies.....	55.47	
HS Equip.....	29.69	
HS Media Center Supplies.....	11.20	
HS English Supplies.....	41.99	
HS Projector.....	440.42	
HS Sp Ed Supplies.....	36.24	
Walker, Sherri	ISASP Snacks.....	30.20
Zellmer, Adam	Cell Phone Allow.....	50.00
In District Travel.....	200.00	
Out Of District Travel.....	31.98	
Fund Total.....	114,871.33	

CAPITAL PROJECTS FUND

Access Systems Leasing	Copier Lease.....	701.75
Copier Lease.....	701.74	
Opn Architects	Master Planning.....	3,851.10
Bond Assist.....	4,392.00	
Construction Docs.....	2,469.18	
Bidding/Negotiations.....	7,545.15	
Fund Total.....	19,660.92	

MANAGEMENT FUND

Brown-Hurst Ins. Agency Inc	New Bus Insurance.....	849.00
Employee Benefit Systems	April Retiree Ins.....	6,928.14
Fund Total.....	7,777.14	

PHYSICAL PLANT & EQUIPMENT

Drury Automotive Services	Bus#10 Fuel Head Assem/Horn/Mount Plate.....	2,892.31
Bus#7 Bull Gear Set/Oil Pan Kit/Seal Kit.....	6,968.05	
Bus#10 Diesel Exhaust Resinator/Flange.....	2,958.95	
Bus#2 Backup Alarm/Exhaust Dpf/Flex Adap.....	3,058.49	
Bus#9 King Pin Set/Spring Bushing/Sleeve.....	4,962.51	
Bus#7 King Pin Set/Spring Bushing/King B.....	4,854.14	
Bus#10 Cummins Injector/Harness/Gasket.....	4,410.83	
Bus#11 Cool Reservoir/Batteries/Mount Kit.....	3,579.75	
ENP Debt Service Fund	PPEL Loan Print Transfer.....	100,000.00
Ppel Loan Int Transfer.....	2,075.00	
R Comm Wireless	New Bus Radio.....	742.50
Fund Total.....	136,502.53	

DEBT SERVICE