

PUBLIC NOTICE
City of Eldora 4/12/22

**ELDORA CITY COUNCIL
REGULAR COUNCIL MEETING –
CONDENSED**

APRIL 12, 2022 – 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 Jerry Kramer, Mike May Jr, Blake Jones, Cindy Johns, and Carey Morton were present City Administrator Aaron Budweg, City Attorney Erika Allen, and Chandra Kyte. Also, present were, 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 Jones motioned, seconded by Morton to approve the consent agenda. The consent agenda approved consisted of minutes for March 2 & 29, approval of plumbing license for Carstens Plumbing & Heating, Iowa Falls; Williams Underground Service, Ackley; Whinks Services/J & T Plumbing & Heating, Hubbard; Gehrke Inc, Eldora; Reliable One, Iowa Falls; Mort's Water Company, Latimer; Beard's Plumbing, Excavation & Septic, Grundy Center; Crosser LLC, Eldora; liquor license for Eldora Bowl & Hy-Vee Inc; Cigarette/tobacco/nicotine/vapor permit for Kum & Go #1959 and Resolution 04-22-3054, Resolution Authorizing Transfers. Roll call vote: "ayes": Jones, Morton, May Jr, Kramer, and Johns; "nays": none; "absent": none. Motion carried.

The Mayor opened the citizen comment period and there were none.

Mayor Dunn asked for a motion to approve the second reading of Ordinance 882, Ordinance amending Chapter 101, of the Eldora Municipal Code relating to Storm Water. Council member Kramer moved and seconded by Johns. Roll call vote: "ayes": Kramer, Johns, Jones, Morton, and May Jr; "nays": none; "absent": none. Motion carried. The Mayor asked for a motion to suspend the rules requiring an ordinance be voted on for passage as a third council meeting after this meeting with respect to Ordinance 882. Council member Kramer moved and seconded by Jones to suspend the rule for the third reading. Roll call vote: "ayes": Kramer, Jones, Johns, Morton, and May Jr; "nays": none; "absent": none. Motion carried. The Mayor asked for a motion for final passage and adoption with respect to Ordinance 882. Council member Kramer moved, seconded by May Jr. Roll call vote: "ayes": Kramer, May Jr, Morton, Johns, and Jones; "nays": none; "absent": none. Motion carry.

Seal bids were open Friday April 8th, and the bids came in higher than expected. The council will meet April 21st to discuss the option and on April 26th will make a final discussion. Council member Jones motioned, seconded by Morton to adjourn the consideration of bids for the 11th Avenue reconstruction project meeting to April 26, 2022, at 6pm. Roll call vote: "ayes": Jones, Morton, Johns, May Jr, and Kramer; "nays": none; "absent": none. Motion carry.

Council member Jones motioned, seconded by May Jr, to approve Resolution 04-22-3055, Resolution to approve the monthly claims. Roll call vote: "ayes": Jones, May Jr, Kramer, Johns, and Morton; "nays": none; "absent": none. Motion carried. Council member Jones motioned, seconded by Johns, to approve Resolution 04-22-3056, Resolution to approve the financials. Roll call vote: "ayes": Jones, Johns, Morton, and May Jr; "nays": Kramer; "absent": none. Motion carried.

The next two resolutions are for the water and sewer rates. By ordinance they will go up 5% unless a resolution to change it is voted on. Kelly Haskin has recommended that the water and sewer be increased by 2% in July. Council member Johns motioned, seconded by Jones, to approve Resolution 04-22-3057, Resolution setting water rate increase for fiscal year 2022-2023. Roll call vote: "ayes": Johns, Jones, May Jr, Kramer, and Morton; "nays": none; "absent": none. Motion carried. Council member Johns, motioned, seconded by Morton, to approve Resolution 04-22-3058, Resolution setting sewer rate increase for fiscal year 2022-2023. Roll call vote: "ayes": Johns, Morton, Kramer, May Jr, and Jones; "nays": none; "absent":

none. Motion carried. The City is required to file a DOT Title VI Compliances for non-discrimination and update annually. The City will appoint David W. Dunn and Aaron Budweg as representatives. Council member Kramer motioned, seconded by Morton, to approve Resolution 04-22-3059, Resolution appointing the Title VI non-Discrimination Representative. Roll call vote: "ayes": Kramer, Morton, Johns, Jones, and May Jr; "nays": none; "absent": none. Motion carried. Council member Jones motioned, seconded by Morton, to approve Resolution 04-22-3060, Resolution authorizing the City Administrator/Mayor to sign Title VI reports. Roll call vote: "ayes": Morton, Jones, May Jr, Kramer, and Johns; "nays": none; "absent": none. Motion carried.

The next four are for the final paperwork for the ambulance loan. Council member Jones motioned, seconded by Morton, to approve Resolution 04-22-3061, Resolution authorizing and approving a loan agreement, providing for the issuance of a \$162,000 taxable general obligation ambulance acquisition note, Series 2022 and providing for the levy of taxes to pay the same. Roll call vote: "ayes": Jones, Morton, Johns, Kramer, and May Jr; "nays": none; "absent": none. Motion carried. Council member Jones motioned, seconded by Morton, to authorize the Mayor to sign the Loan Agreement. Roll call vote: "ayes": Jones, Morton, Kramer, May Jr and Johns; "nays": none; "absent": none. Motion carried. Council member Jones motioned, seconded by Morton, to authorize the Mayor to sign the Loan Agreement. Roll call vote: "ayes": Jones, Morton, May Jr, Johns, and Kramer; "nays": none; "absent": none. Motion carried. Council member Morton motioned, seconded by Johns, to authorize the Mayor to sign the Taxable General Obligation ambulance acquisition note, Series 2022. Roll call vote: "ayes": Morton, Johns, Jones, May Jr and Kramer; "nays": none; "absent": none. Motion carried.

Resolution 04-22-3062, Resolution setting hearing on proposed changes to section 90.01 & 90.18, Code of Ordinances, Eldora Iowa was next. The public hearing will be May 10. Council member Jones motioned, seconded by Morton, to approve Resolution 04-22-3062. Roll call vote: "ayes": Jones, Morton, Kramer, May Jr, and Johns; "nays": none; "absent": none. Motion carried. The City supports Dorothy Senior Center every year. New State rules requires more paperwork, so a 28E agreement was presented to the council. Council member Jones motioned, seconded by Morton, to approve Resolution 04-22-3064, Resolution authorizing the Mayor to sign the 28E agreement with Dorothy Senior Center. Roll call vote: "ayes": Morton, Jones, May Jr, Johns, and Kramer; "nays": none; "absent": none. Motion carried.

The next item for wage adjustment for clinic cleaning services was not needed because the cleaning person has moved out of town and will not be cleaning the clinic after this month. An ad will be placed to replace her. The next two items are properties that the County holds the Tax Certification on. The City would like to take possession of the properties for the 11th Avenue project and the Harrison project. The City will need to decide if they want the County to proceed with the Tax Certification notice and then the County can deed the property to the City or if the County would assign the Tax Certifications to the City and the City would send the notices. Council member May Jr motioned, seconded by Morton, to approve starting the process on acquiring the property at Lot 1, 2 & 8 Block 2, Hulburts Addition to Eldora. Roll call vote: "ayes": May Jr, Morton, Kramer, Johns, and Jones; "nays": none; "absent": none. Motion carried. Council member Morton motioned, seconded by May Jr, to approve starting the process on acquiring the property at 1233 14th Avenue. Roll call vote: "ayes": Morton, May Jr, Johns, Jones, and Kramer; "nays": none; "absent": none. Motion carried. Aaron will check for the best process.

Dalton Critchfield would like to transfer the properties at 1517 & 1525 Washington Street to the Industrial Board for them to develop. The Industrial Board would like the City to forgive an assessment

on each property for past mowing. Council member Morton motioned, seconded by Jones, to approve forgive the assessments on 1517 & 1525 Washington Street contingent of the properties being transferred to the Industrial Board. Roll call vote: "ayes": Morton, Jones, May Jr, Kramer, and Johns; "nays": none; "absent": none. Motion carried.

The next four items on the agenda were the USDA forms for the final paperwork for the ambulance loan. Council member Kramer motioned, seconded by Morton, to authorize the Mayor to sign the USDA Community Facilities Grant Agreement. Roll call vote: "ayes": Kramer, Morton, Johns, Jones, and May Jr; "nays": none; "absent": none. Motion carried.

Council member Kramer motioned, seconded by Morton, to authorize the Mayor to sign the USDA closing date form RD 1942-47. Roll call vote: "ayes": Kramer, Morton, Johns, Jones, and May Jr; "nays": none; "absent": none. Motion carried. Council member Morton motioned, seconded by Jones, to authorize the Mayor to sign the USDA request for advance or reimbursement SF 270. Roll call vote: "ayes": Morton, Jones, May Jr, Kramer, and Johns; "nays": none; "absent": none. Motion carried. Council member Morton motioned, seconded by Johns, to authorize the Mayor to sign the USDA Federal Financial Report SF 425. Roll call vote: "ayes": Morton, Johns, Jones, May Jr, and Kramer; "nays": none; "absent": none. Motion carried.

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 7:38 pm.

David W. Dunn, Mayor
ATTEST:
Chandra Kyte, City Clerk

Fund	Total
General	\$30,566.56
Insurance	\$133,016.00
Clinic	\$22,102.55
Trust & Agency	\$0.00
Parks Trust	\$0.00
Fire Trust	\$0.00
Library Trust	\$0.00
Police Trust	\$0.00
Spec. Library Trust	\$0.00
Library	\$4,292.27
Theater	\$2,704.69
Ambulance	\$9,537.77
Cemetery	\$0.00
Streets	\$56,213.36
Tax Increment Fund	\$0.00
Debt Service	\$0.00
Capital Project	\$0.00
Streetscape	\$0.00
Blight	\$0.00
Street Construction	\$61,660.38
Economic Development	\$0.00
Water	\$5,548.22
Utility Deposit	\$164.25
Sewer	\$44,564.13
Solid Waste	\$0.00
Storm Water	\$0.00
Payroll and Benefits March 3, 2022	\$46,200.63
Payroll and Benefits March 18, 2022	\$96,746.05
Total	\$513,316.86
City Of Eldora 150.00; Lavonne Anderson 87.27; Kayla Mccall 51.21; Shanna Blackburn 17.39; City Of Eldora 294.13; City Of Eldora 150.00; City Of Eldora 141.62; Daniel Sawhill 8.38; City Of Eldora 150.00; 1,050.00	
Payee Description Amount	
IPERS Collections IPERS 163.12; Treasurer State Of Iowa Sales Tax 785.90; Treasurer State Of Iowa Wet Tax 1,621.26; Iowa Medicaid Enterprise April Gemt 2,234.20; Us Bank Equipment Finance Copier Lease 337.31; Kum & Go Fuel 545.29; Hardin Co. Savings Bank Ach Fee 15.00; Fareway Stores Inc Supplies 84.59; Heart Of Iowa Communications Service 1,257.81; Iowa Valley Community College Emt Class 1,593.95; Shield Pest Control Pest Control 150.00; Iowa One Call Locates 28.80; Culligan Water 114.40; Hewett Wholesale Inc Concessions 475.91; Acco Unlimited Corp Liquid Chlorinating 571.90; USA Blue Book Mineral Oil Fill 181.21; Scott's Sales Company Car Wash Cards 300.00; Atlantic Coca-Cola Bottling Co Pop - Theater 208.60; Visa Supplies 236.52; Carson Luterma Mileage 53.76; Rangemasters Training Center Uniforms 132.99; Deluxe Echostar LLC Movie Delivery Service 200.00; Ledford Tree Service Ash Tree/Stump Removal 51,700.00; Sony Pictures Inc Balance Due On Spider Man 30.95; Iowa Communities Assurance Pool Insurance 133,016.00; Food & Consumer Safety Bureau Food Service License 150.00; Uni-	

versal Film Exchanges LLC Balance Due On Marry Me 200.00; U.S. Post Office Mail Water Bills 399.66; Alison Wolfs City Hall Cleaning 450.00; Katelyn Koppes Clinic Cleaning 700.00; The Cookie Klin National Library Week 54.00; Hardin County Treasurer 8 Assessments 40.00; Alliant Energy Service 21,052.55; Quality Automotive Inc. Oil Filters 87.00; Danko Emergency Equipment Name Plates, Name Badges 116.60; Fire Service Training Bureau Cert. Fees Hazmat & Ff1 300.00; Central Iowa Distributing Inc Supplies 162.00; Keltek Computer For Pd Tahoe 1,026.79; Hardin County Sheriff Dispatch Service 500.00; Airgas USA LLC Carbon Dioxide Siphon 77.34; Napa Auto Parts Inc Equipment Parts 603.35; Fareway Stores Inc Supplies 104.49; Hy-vee Inc Supplies 34.31; Advantage FS Inc Fuel 5,910.58; Imfoa Dues Renewal 225.00; Dee Priske Reimburse For Pool Concess 69.92; Iowa Law Enforcement Academy Mmpi-W.Selle 200.00; U.S. Post Office First-Class Presort 265.00; Ia Assoc. Of Munic. Util Inc 2nd Qtr Safety Training 1,235.98; Aquionics Inc Arc Tube & Quartz Spacer 1,252.33; Hardin County Office Supplies Office Supplies 345.89; Us Bank Equipment Finance Contract Payment 337.31; Dave's Crane & Wrecker Towed Pd 1500 Chvy 125.00; Automatic Systems Co. Uv #2 Tripping 4,852.50; Heart Of Iowa Communications Servcie 1,068.21; Whink Services Inc. Service Agreement 664.00; Powerplan Parts For End Loader 203.67; Baker & Taylor Inc Books 1,737.92; Mcdowall & Sons Contractors I Garbage Service 663.00; Aaron Clemons Mileage 95.94; Joan Grothoff Mileage 57.56; Bound Tree Medical Medical Supplies 2,357.69; Fidelity Abstract & Title Co Inc Lien Search 250.00; Dollar General-Regions 410526 Programming Supplies 145.85; Speck Electric Repairs 375.25; Eldora Tire & Alignment Tpm Sensor 88.64; Deluxe Echostar LLC Movie Delivery Service 120.00; Advantage Administrators Inc Admin Fee 72.00; Hawkeye Community College Academy-C.Lutterman 5,120.00; Dj Gongol & Assoc Inc Grit Pump Replacement 7,050.00; American Water Works Membership Dues 259.00; Dorsey & Whitney Lip 11th Ave Legal Fees 12,500.00; Unifirst Corporation Uniforms 620.55; Star Equipment Ltd Seal Kit/Reseal And Test 453.88; Mid America Publishing Corp Legals 639.84; Keystone Labs Inc Testing 41.25; Center Point Large Print Inc Books 329.18; Mediacom Fixed Ip Address 5.95; Agsource Cooperative Services Testing Services 1,438.00; Randy's Mowers Chain Saw/Blades 1,131.80; Culligan Water 79.50; Access Systems Leasings Inc It Service 2,392.43; Unity Point-Allen Oc Health Pre Employment 384.00; Blaire Donaldson Mileage 67.86; Hewett Wholesale Inc Concessions 376.92; Ahlers & Cooney Pc Handbook Review 52.00; Acco Unlimited Corp Ceu Registration Fee 398.80; Clapsaddle-Garber Associates 11th Ave Project 49,160.38; Axon Enterprise Inc Tactical Gear 1,564.83; Eldora Hardware Supplies & Repairs 23.48; Verizon Service 875.88; Atlantic Coca-Cola Bottling Co Pop - Theater 329.70; Warner Bros. Balance Due On The Batman 300.00; Sony Pictures Inc Balance Due On Uncharted 250.00; Visa Supplies & Repairs 2,594.87; Ia Dept Of Public Safety Terminal Billing For January-March 2022 600.00; Carson Lutterman Mileage 639.41; Wendy Bradley Hr Consulting 820.83; Maile Carter Mileage 95.94; Jose Velasco Mileage 105.02; Van Wert Company Meter Changeout 27,241.00; Eagle Motorsports Oil Change-Amb 236 289.66; Grundy Co Memorial Hospital Med Kit Refill 303.76; John Deere Financial Repairs 435.51; Productivity Plus Dept.93 Gas Strut Cylinder 34.25; Ryan's Janitorial Service Strip/Wax Clinic Floors 350.00; Mirror Releasing LLC Balance Due On Dog 212.61; Rangemasters Training Center Police Gear 1,830.79; Frank Dunn Co. Pot Hole Patch Mix 899.00; Tracy Weismann Fire Exting Hangers 5.97; Conrad Tire & Auto, Inc. Skid Loader Tire 501.00; Wayne Selle Mileage 52.65; Jones & Bartlett Learning Mental Health Course 105.88; Linda Betsinger Mccann Programming 40.00; Karl Chevrolet Wheels/Tires For 2020 Chvy 1,500.00; Grand Totals: 369,320.18 (Ledger-April 26, 2022)

PUBLIC NOTICE
Ordinance 2022-49

**HARDIN COUNTY
ORDINANCE 2022- 49
AN ORDINANCE REGULATING
LIVESTOCK AT LARGE**

Purpose A regulation relating to livestock running at large, establishing consequences for livestock and owner, and providing reasonable rights of notice and hearing before the imposition of penalties.

The Hardin County Board of Supervisors hereby adopts the following ordinance to wit:

1.1 Definitions
1.1 (01) "Livestock" means an animal belonging to the bovine, caprine, equine, ovine, or porcine species; ostriches, rheas, or emus; farm deer or poultry.

1.1 (02) "At Large" means off the premises of the owner and not under the control of a competent person, restrained within a trailer, or housed in a veterinary hospital or kennel.

1.1 (03) "Owner" means the person who holds title to livestock or who is primarily responsible for the care and feeding of the livestock as provided by the titleholder.

2.1 Violations
2.1 (01) At Large Prohibited. It is unlawful for any owner to allow livestock to run at large within Hardin County.

2.1 (02) Damage or Interference. It is unlawful for the owner of livestock to allow or permit such livestock to pass upon the premises of another thereby causing damage to, or interference with the premises, property or livestock of another.

3.1 Penalties
3.1 (01) After receiving two prior warnings of violations of this Ordinance from any law enforcement official, any owner violating this Ordinance or any amendment or supplement thereto, may be found guilty of a simple misdemeanor which is punishable by a fine of not more than six hundred twenty-five dollars (\$625) or by imprisonment of not more than thirty (30) days.

3.1 (02) After receiving two prior warnings of violations of this Ordinance from any law enforcement official, the owner may, in the alternative, be found guilty of a county infraction punishable by a civil penalty of not more than seven hundred and fifty dollars (\$750), if there has been a prior conviction for a violation of this Ordinance, then by a civil penalty not to exceed one thousand dollars (\$1,000).

3.1 (03) Nothing in this Ordinance shall be construed to prevent a landowner or local authority from taking custody of livestock as provided by Chapter I 69C of the Iowa Code.

4.1 Applicability
4.1 (01) Provisions contained herein are applicable to all unincorporated areas of Hardin County.

5.1 Severability of Provisions

5.1 (01) If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this ordinance.

6.1 Regulation Effective Upon Publication

6.1 (01) This ordinance being deemed essential and imperative for the preservation of the public health, shall be in force and effect from and after its passage and publication as provided by law.

7.1 Repeal of Previous Versions

7.1 (0) This ordinance repeals and replaces any prior versions of this ordinance.

1st reading: 04/11/22
2nd reading: 04/20/22
3rd reading: waived

Passed and approved this 20 day of April, 2022.

HARDIN COUNTY BOARD OF SUPERVISORS

/s/ BJ Hoffman, Chair
/s/ Renee McClellan
/s/ Lance Granzow
Attest: /s/ Jolene Pieters, Auditor
(Ledger-April 26, 2022)

PUBLIC NOTICE
Ordinance No. 882

**ORDINANCE NO. 882
AN ORDINANCE AMENDING
CHAPTER 101 OF THE ELDORA
MUNICIPAL CODE**

BE IT ENACTED by the City Council of the City of Eldora, Iowa:

Section 1. **Purpose.** The purpose of this ordinance change is to amend portions of Chapter 101 Storm Water of the Eldora Municipal Code by amending section 101.04.

101.04 RATES. Each user shall pay for storm and surface water drainage service provided by the City. The rates for the operation and maintenance of the storm water management facilities shall be collected by imposing a monthly rate on each meter. The rates/charges shall be billed as part of the user's combined service account. (Combined service account meaning a customer service account for the provision of two or more utility services.) The City may adopt rules, charges, rates, and fees for the use of the City's storm and surface water system and for services provided by the City related thereto. Such rules may include delinquency fees, interest charges and/or penalties. Such charges and fees shall be just and equitable based upon the actual costs of operation, maintenance, acquisition, extension and replacement of the City's Storm Water Management Facilities/Storm and Surface Water Drainage System(s), the costs of bond repayment, regulation, administration, and the services of the City. The rates for the foregoing functions shall be collected by imposing a monthly rate of two dollar

(\$2.00) on every residential meter, and four dollars (\$4.00) per meter on every other, non-residential meter.

Section 2. **Effect.** All other Sections of said Chapters shall remain unchanged and in full force and effect.

Section 3. **Severability.** If any section, subsection, paragraph, subparagraph, sentence, clause or phrase of the Code is, for any reason, held to be invalid or unenforceable as to any person or circumstances, the application of such section, subsection, paragraph, subparagraph, sentence, clause or phrase to persons or circumstances other than those as to which it shall be held invalid or unenforceable, shall not be affected thereby, and all other provisions of the Code, in all other respects, shall be and remain valid and enforceable.

Section 4. **Effective Date.** This ordinance and the Eldora City Code shall be in full force and shall take effect on July 1, 2022, with the adoption and publication of this ordinance.

Passed and approved by the City Council of the City of Eldora, Iowa this 12th day of April, 2022.

David W. Dunn, Mayor

ATTEST:
Chandra Kyte, City Clerk
Introduced: March 29, 2022
Passed 1st Consideration: March 29, 2022
Passed 2nd Consideration: April 12, 2022
Passed 3rd Consideration: April 12, 2022

Passed & Adopted: April 12, 2022 (Ledger-April 26, 2022)

PUBLIC NOTICE
City of New Providence 4/11/22

The New Providence City Council met in regular session on Monday, April 11, 2022 at 6:00p.m. at Providence Township Hall- W Main St. Council members present were Chris Renihan, Lou Schafer, Marty Lange and Rod Hanson. Janine Albee was absent. Larry Balvanz was also present.

Mayor Denny Reece called the meeting to order.

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

MINUTES: Renihan made a motion to approve both March mtg minutes; second Hanson. MC Unanimously

OLD BUSINESS: CITY BUILDING: Hanson made motion to start process on demolishing and removing city building on Chestnut St; second Lange. MC Unanimously. 207 E MAIN: Hanson made motion to go ahead with municipal infraction and injunction; second Renihan. MC Unanimously. SPRING CLEAN UP: Will be April 30th.

CITIZENS CONCERNS: 29050 QQ AVE: Schafer made motion to go ahead with nuisance abatement; second Hanson. MC Unanimously. 301 E. MAIN: Council will revisit next month. 305 E MAIN: Lange made motion to go ahead with nuisance abatement; second Schafer. MC Unanimously. BOATS & TRAILERS: Mayor will talk to residents.

FINANCIAL: Lange made a motion to approve current financial reports; second Renihan. MC Unanimously. Schafer made motion to accept Budget Amendment for FY 2021-22 as Resolution# 85-2022; second Hanson. Roll Call Vote: Ayes: Lange, Renihan, Hanson & Schafer. Nays: none Absent: Albee.

UTILITY REPORTS: Clerk will check with POM for conference meeting and monthly testing. Hydrants will need flushed this month.

COMMITTEE REPORTS: SOLID WASTE: New compacter is up and running. CDL drivers were given raises. 911/EMERGENCY MGMT: no mtg last month. Schafer made motion to approve city contribution of 1/2 the cost of emergency siren electronic notification; second Hanson. MC Unanimously. STREETS: Balvanz will check into dust control. Crosswalks will need touched up.

CLOSED SESSION: Hanson made motion to move into closed session per Code of Iowa Section 215.9 (1.j.); second Schafer. Roll Call Vote: Ayes: Lange, Renihan, Schafer, Hanson. Nays: none Absent: Albee

CLOSED SESSION

Council discussed bid on real estate. Hanson made motion to end closed session and resume to open session; second Renihan. MC Unanimously.

Renihan made motion to rescind original real estate offer; second Hanson. Roll Call Vote: Ayes: Lange, Renihan, Schafer & Hanson. Nays: none Absent: Albee.

BILLS SUBMITTED FOR PAYMENT: Renihan moved to approve the following bills; second Hanson. MC Unanimously: Alliant Energy, electrical 950.35; Heart of Iowa, phone & wifi 82.73; Ipers, Mar 325.72; IRS, Mar 466.82; Radcliffe Telephone, phone 53.29; Cathy Diedrich, wages & mileage 1168.78; Knight Sanitation, April 826.25; Jason Steiner, snow removal 350.00; Cathy Diedrich, postage 28.73; NP Hardware, supplies 59.26; Municipal Supply, reader 1577.67; Ryan & Leah Woilwood, deposit 85.07; Rhonda Guy, wtr mgmt 425.00; Mid America Publishing, publications 163.16; Sheriff, Hardin Co, contract law 449.27; Craig Smith Cuter, legal 905.00; Larry Balvanz, wages 291.16; Union Whitten Ins, insurance 13687.00; Steve Teske, wages 374.38; Keystone Labs, test 13.75; Total of all bills: \$22283.39. March receipts: General 629.33; Employer Tax Levy 21.33; Captial Improvement 2087.07; Community Svc 2087.07; Garbage 1624.82; Roads 713.05; Sewer 1915.53; Water 2783.69; total receipts 11861.89. March expenses: General 1586.35; Employer Tax Levy 100.86; Community service 449.27; Garbage 3033.54; Roads 914.05; Sewer 569.08; Water 1767.32; Vet Memorial: 180.68 total expenses \$8601.15.

Schafer moved to adjourn, second Hanson. MC Unanimously. Meeting adjourned at 7:55pm.

The next regularly scheduled meeting is Monday, May 9, 2022 at 6:00pm at Providence Township Hall-W. Main St.

(Ledger-April 26, 2022)