

PUBLIC NOTICE Hardin County Vendor Publication Report

Vendor Name, Vendor Number, Payable Description..... Total Payments	City of Eldora, 510V, Utilities.....\$5,466.34	Hardin County Office Supplies, 119V, Office Supplies-Note Pads.....\$13.99	Maint.....\$7,300.57	Northern Iowa Construction Products, 100418, 72", 84", 96" CMP & Bands.....\$45,830.40	Stew Hansen Dodge City, 101051, Vehicle Purchase.....\$16,913.00
Ackley Public Library, 648V, Library Allocations May22.....\$776.73	City of Hubbard, 61554V, Hubbard Utility.....\$58.78	Hardin County Sheriff, 1452V, Allocations May22.....\$9,166.66	Kael Carr, 101058, FY22 Mowing-First Half Paid.....\$500.00	Orkin, 538-Waterloo, 100827, Custodial Maint.....\$67.00	Storey Kenworthy, 61798V, Envelopes-Primary.....\$919.11
Ackley Publishing Co. Inc, 1387V, Business Cards- T. Craighton.....\$102.86	City of Iowa Falls, 509V, Library Allocations May22.....\$1,587.13	Hardin County Solid Waste & Recycling, 4322V, 6 Tires.....\$180.00	Kathy Houck, 100625, Office Supplies- Binder for Records.....\$9.37	Petersen Court Reporters, Inc, 101042, Deposition Case-FE-CR312684 State VS Towne.....\$142.50	Story County Sheriff, 973V, Subpoena Case-AGCR312937 State VS Winters II.....\$81.80
AFLAC, 4035V, AFLAC.....\$241.90	City of New Providence, 515V, New Providence Utility.....\$29.78	Hardin County Treasurer, 736V, Drainage Tax Assessments DD 22.....\$22,403.00	Ken's Repair, 4583V, Chainsaw Repair.....\$83.75	Petrolend Corp., 1219V, Oil 15W40 & 5W20.....\$2,271.95	Summit Food Service LLC, 2332V, Food Service.....\$14,939.59
AgVantage FS, 690V, Eldora Diesel.....\$51,481.92	City of Radcliffe, 517V, Radcliffe Utility.....\$65.80	Hawkeye West Pest Control, 2637V, Engineer's Office Pest Control.....\$64.00	Kit Paper, 100328, Phone Reimburse-April22.....\$316.00	Pictometry International Corp., 170V, E911/SecondaryRoads/General -Flight 2 year 3-.....\$25,567.00	Susan Seedoff-Keniger, 100212, Park Host-April 22 Pine Ridge.....\$85.74
Ahlers & Cooney-P.C., 61244V, Wind Turbine Litigation.....\$8,786.00	City of Steamboat Rock, 518V, Sanitation-Boat Club.....\$20.00	HCSB Federal, 1097V, Social Security.....\$106,001.49	Ladies Cemetery Assn, 1174V, Veteran Care of Graves FY21/22.....\$468.00	Pitney Bowes Inc-Non-Leasing Supplies, 101059, Acct-0012434253 Postage Supplies.....\$113.04	Tanner Lascheid, 101039, Mileage-Icube.....\$52.50
Airgas North Central, 633V, Cylinder Rentals.....\$537.75	Coleman Moore Co., 63513V, 520 Bags of Mulch.....\$10,920.00	HCSB State, 63018V, State Withholding.....\$17,375.22	Larry Bahr, Landlord, 100390, VA Rent Reimburse-Burnett.....\$250.00	Pitney Bowes Inc-Reserve, 773V, Reserve Acct-19476779 Refill.....\$3,000.00	Theresa A. Ritland, 61919V, Deposition Case-FE-CR313064 State VS Smith.....\$172.90
Alden Public Library, 649V, Library Allocations May22.....\$1,555.70	Collection Service Center, 1486V, Child Support.....\$3,953.38	Heart of Iowa, 6335V, Phone Acct-5908-7-Hardin County.....\$2,814.24	LaVelle Lawn Care LLC, 63690V, Engineer's Office Lawn Care.....\$473.00	Pitney Bowes Purchase Power, 63814V, MH Meter Rental-5/1-7/31/22.....\$64.04	Thomas Murphey-Park Host, 100870, Park Host-Pine Ridge April22.....\$57.16
Alissa Aronson, 101055, Training.....\$268.65	Connie J Mesch, 1020E, Mileage-Icube Training.....\$55.20	Hubbard Public Library, 651V, Library Allocations May22.....\$1,555.70	Liberty National Life Insurance Company, 100307, Section 125 Plan.....\$966.92	Point Pleasant Cemetery, 1416V, Veteran Care of Graves FY21/22.....\$48.00	Times Citizen, 538V, Publications-Vendor Report March 22.....\$1,010.04
Alliant Energy, 4253V, Utilities - 2589190000.....\$18,091.70	Cootech Engineered Solutions, 2398V, Culvert & Band\$24,605.00	Hy-Vee, 589V, Custodial Supplies- 32945.....\$16.45	Linn Adams, 9245E, Cell Phone Allowance-May2022.....\$40.00	Premier Office Equipment, Inc., 62320V, Equipment Repair and Maint.....\$132.07	Truck Center Companies East LLC, 100823, #158 Springs...\$1,883.08
Angela De La Riva, 100411, Mileage-MIGP/IowaDev Conf./North Gate Marketing.....\$1,011.21	Cooley Pumping LLC, 61963V, Sanitation Regular Service-Logsdon Park.....\$305.00	Innovative Ag Services Hubbard, 868V, Fuels - 26306.....\$2,940.67	Lori S Kadner, 583E, Mileage-Icube Training.....\$55.00	Quaker Security LLC, 100507, Courthouse Security.....\$5,130.00	U.S. Cellular, 62000V, Phones Acct-40022255.....\$644.40
Annette Sweeney, 128D, Board of Review Meeting.....\$125.20	Coville - IA Falls, 100455, 393-03540283-2.....\$485.70	Intab Inc., 63662V, Labels-Primary Election.....\$66.11	M & G Tire Service, 2615V, Tire Repair.....\$22.36	Quill Corporation, 1432V, Office Furniture.....\$562.28	UMB Bank, N.A., 61676V, GO Re-funding Capital Series 2017 FY22.....\$201,558.75
Associates for Psychiatric Services, P.C., 101052, Court Report-Eller.....\$285.00	Dave's Crane & Wrecker Service, 531V, EMA SUV Tow.....\$135.00	Interstate Batteries, 880V, Batteries.....\$801.65	Mail Services LLC, 63827V, May22 Renewal/Postage.....\$622.07	R Comm LLC, 63277V, Handheld Radio/Mics/Belt Clips-Eldora EMS.....\$3,216.00	Verizon Connect, 100836, Tracking Acct - 10000097759.....\$469.70
Barco Municipal Products, 1046V, Sign Stands.....\$2,370.41	Dentons Davis Brown PC, 2645V, DD 52 Review Materials Regarding Piel Debris #2251.....\$275.00	Iowa County Recorders Association, 100618, Research / Education Dues FY22.....\$200.00	Marla Kay Williams, 2268V, ME-Roelofs 4.27.22.....\$621.68	Racom Corporation, 61030V, Radio Repair.....\$899.10	Verizon Connect, 100836, Tracking Acct - 10000097759.....\$469.70
Bauer Built Tire, Inc, 1609V, #1 Tires.....\$1,493.24	Des Moines Stamp Mfg Co, 892V, Auditor Self Inking Stamp.....\$55.00	Iowa Department of Revenue, 232V, Garinshment.....\$749.04	Martin Marietta Aggregate, 4141V, Granular - Road Stone - Acct #235977.....\$3,852.57	Radcliffe Public Library, 653V, Library Allocations May22.....\$1,555.70	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44
Benjamin Brandow, 101061, Uniforms.....\$130.00	Devere Company Inc, 2570V, Dishwasher Lease.....\$149.00	Iowa Falls Auto Body, 5068V, Vehicle Repair and Maint.....\$500.00	Mary J Swartz, 302E, MH Advocate Mileage April 2022.....\$429.51	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Black Hills Energy, 4450V, Ackley Utility.....\$342.94	Donnlee Jackson, 2895V, Park Host-April 22 Daisy Long.....\$185.71	Iowa Prison Industries, 809V, Envelopes.....\$1,468.30	Mary Jaspers / Pinecrest Mobile Home Park, 61190V, Rent-Carey-May2022.....\$350.00	VISA, 150V, Supplies-Office/Feed/Custodial/Cabins/Fuels/Rec.....\$5,223.54	Walmart Community/Capital One, 62446V, Supplies-Office/Custodial/Cabins.....\$155.28
Blacktop Service Company, 2256V, Asphalt Patching D-65.....\$19,836.42	Eric Eugenio, 100207, ME-Watkins 5.6.22.....\$328.40	Iowa Regional Utilities Assoc.-Newton, 62036V, Buckeye Utility.....\$139.96	Master Burn, 1414V, Truck shed furnace parts.....\$230.46	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Boeke Funeral Home, 834V, Watkins Transfer/Auto Use.....\$440.00	Fareway Food Stores-Eldora, 4728V, Va Grcery-Klaffke 002-00052354.....\$244.94	Iowa's County Conservation System, 100900, Membership FY22/23 1st half.....\$1,000.00	McDowell & Sons Contractors, Inc., 62529V, Sanitation May22.....\$360.00	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Bradley A. Fjelland, 63580V, Board of Review Meeting.....\$367.50	Fillenwarth Beach, 2064V, C.Klein Confirmation Deposit 34755--6.12.6.15.....\$210.00	IPERS OFFICE, 4559V, IPERS Regular Occupational Code.....\$74,897.65	McKesson Medical Surgical, 2735V, Medical Supplies.....\$788.18	VISA, 150V, Supplies-Office/Feed/Custodial/Cabins/Fuels/Rec.....\$5,223.54	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Brennen Reysack, 100348, Reimburse-Equipment.....\$407.90	Franklin Rural Elec Co-Op, 1128V, S41 & C73 Intersection Light.....\$15.83	Iron Mountain, 63471V, Shred Acct-10595 Hardin County Courthouse.....\$95.61	Mediacap Pharmacy #8095, 5729V, Prescriptions.....\$3,336.34	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
BTX Iowa, Inc, 100276, Immate Medical Gavel.....\$250.00	Galls Incorporated, 1389V, Uniforms.....\$1,506.79	ISAC, 920V, SEAT Training-Kuechenberg 4.13.22.....\$50.00	Melinda J Gehrke, 79E, Training.....\$45.00	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Bud Crosser Snowplowing, 4386V, 3/7/22 Snow Plowing.....\$70.00	Gary McEwen, 222V, Park Host-April 22 Daisy Long.....\$111.42	ISAC-Insurance, 63444V, Acc Ins.....\$134.95	Mend Correctional Care PLLC, 2724V, Medical Service.....\$10,838.39	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Calhoun Burns and Associates Inc, 5244V, 2022 Bridge Rating & Inspections.....\$2,775.80	GATR Truck Center, 100679, #158 ABS Valve.....\$1,255.30	Israel Ruiz, 101056, End of Contract-Ruiz 5/2021-8/2021 City of Marengo.....\$10,888.53	Mid-America Publishing Corp, 62056V, Help Wanted Ads Mogo & Intern.....\$756.50	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Campbell Supply Co, 620V, Hand gloves + Credit memo CM-00008100.....\$881.08	General Basic Fund, 1270V, Postage Reimburse-Voter Reg. Return Service.....\$10.56	J & T Plumbing & Heating, 100042, Engineer's Office Sink.....\$238.83	Midland Power Cooperative, 5999V, Utilities Acct-1214875000 Calkins Nature Center.....\$1,663.39	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Carstens Plumbing & Heating Co Inc, 4814V, Radcliffe shed heater repair.....\$398.59	Greenbelt Home Care, 61807V, Indigent Care May22.....\$9,961.83	Jack Brekke, 100637, Board of Review Meeting.....\$315.00	Moler Sanitation, 100385, Sanitation Acct-4570.....\$31.97	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Casey's General Store-Eldora, 62974V, VA Fuel-Beenken inv-1592225.....\$40.00	Hardin Co Tire & Service Inc, 4240V, Vehicle Repair and Maint IF-24282.....\$1,361.24	Jamie Geisler, 100727, Mileage-Heartland Monthly Meeting.....\$64.35	MTI Distributing, Inc, 806V, Shop Supplies.....\$75.03	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Central Iowa Distributing Inc, 3043V, Custodial Supplies.....\$1,039.00	Hardin County, 61075V, Flex URM.....\$1,533.08	Jamie Kolthoff, 100354, Training.....\$135.63	Murphy Tractor & Equipment Co., Inc, 2286V, #211 Hydraulic Cylinder.....\$7,040.23	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
CenturyLink 2956, 4569V, Phone Acct-641-648-5056.....\$595.12	Hardin County Agriculture Society, 545V, Allocations May22.....\$2,500.00	Janetta L. Miller-Buck, 101053, VA-Mileage/Hours Jan22-Apr22.....\$657.03	NAPA Auto Parts, 4290V, #309 filters.....\$189.98	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Cerro Gordo County Treasurer, 62488V, ME Services for Benson.....\$50.00	Cintas Corporation-Cincinnati, 1545V, Shop First Aid Supplies.....\$360.05	Jasper Construction Services, Inc., 100944, IRT-Steamboat Rock South to Bridge 25- 5.13.22.....\$193,292.15	Napa Auto Parts Ackley, 869V, #227 bolt.....\$25.98	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Cintas, 1545V, Shop First Aid Supplies.....\$360.05	Cintas-Chicago, 2475V, Shop Towels & Uniforms.....\$889.08	Jody L Mesch, 58E, Phone Reimburse-Acct-938553867 May22.....\$80.00	NAPA Auto Parts Eldora, 617V, Stock Wiper Blades.....\$951.15	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
Cintas-Chicago, 2475V, Shop Towels & Uniforms.....\$889.08	City of Ackley, 3015V, Ackley Utility - Acct # 485113001.....\$119.58	John Deere Financial, 1394V, Supplies-Rec/Maintenance/Feed/Custodial/Equipment.....\$1,016.02	Nationwide Retirement Solution, 61879V, Annuity/Nationwide Retirement Solution.....\$190.00	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00
City of Alden, 512V, Alden Utility.....\$377.77	Council member Kramer motioned, seconded by Jones, to approve Resolution 05-22-3078, Resolution setting the date for public hearing and additional action on proposal to enter into General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$985,000 was next. The public hearing will be May 24. Council member Morton motioned, seconded by Jones, to approve Resolution 05-22-3078. Roll call vote: "ayes": Morton, Jones, and Kramer; "nays": none; "absent": none. Motion carried.	Johnson Controls Fire Protection LP, 100090, Building Repair and er moved and seconded by May Jr. Roll call vote: "ayes": Kramer, May Jr, Johns, Johns, and Morton; "nays": none; "absent": none. Motion carried. Mayor Dunn asked for a motion to suspend the rules requiring an ordinance be voted on for passage at a second and third council meeting after this meeting with respect to Ord. 884. Council member Jones moved and seconded by May Jr. Roll call vote: "ayes": Kramer, May Jr, Johns, Morton, and Kramer; "nays": none; "absent": none. Motion carried. The Mayor asked for a motion to adjourn. Council member Jones so moved; meeting adjourned at 7:35 pm. David W. Dunn, Mayor	Northern Iowa Construction Products, 100418, 72", 84", 96" CMP & Bands.....\$45,830.40	Verizon Wireless, 63648V, Phones Acct-9904858064.....\$2,542.44	Verlyn Mensing, 100703, VA Driver-Ashburn/Rash/Klaver/Moravic.....\$560.00

PROCEEDINGS City of Eldora 5/10/22

ELDORA CITY COUNCIL REGULAR COUNCIL MEETING - CONDENSED MAY 10, 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 Blake Jones, Jerry Kramer, Cindy Johns, Mike May Jr, and Carey Morton were present City Administrator Aaron Budweg, 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 open the public hearing on the proposed changes to Chapter 90, Water Service System and Council member Kramer so moved, seconded by Jones. Roll call vote: "ayes": Kramer, Jones, May Jr, Johns, and Morton; "nays": none; "absent": none. Motion carried. The public hearing opened at 6:07 pm. There were no comments. The Mayor asked for a motion to close the public hearing. Council member Kramer so moved, seconded by Johns. Roll call vote: "ayes": Kramer, Johns, Morton, Jones, and May Jr; "nays": none; "absent": none. Motion carried.

The Mayor asked for a motion to accept the consent agenda. Council member Jones motioned, seconded by Johns to approve the consent agenda. The consent agenda approved consisted of minutes for April 12, 21, 26 & 28, approval of cigarette license for Hy-Vee and Casey's General Store and Resolution 05-22-3075, Resolution Authorizing Transfers. Roll call vote: "ayes": Jones, Johns, Morton, May Jr, and Kramer; "nays": none; "absent": none. Motion carried.

The Mayor opened the citizen comment period and Robert Nazario spoke. Council member Jones motioned, seconded by Morton, to approve Resolution 05-22-3076, Resolution to approve the monthly claims. The GEMT payment will be reviewed before checks are cut to check for double payment. Roll call vote: "ayes": Jones, Morton, Kramer, May Jr, and Johns; "nays": none; "absent": none. Motion carried.

The asked for a motion to authorize the Mayor to sign the engagement letter with Dorsey & Whitney for the 2022A Bond. Council member Morton motioned, seconded by Jones, to authorize the Mayor to sign engagement letter. Roll call vote: "ayes": Morton, Jones, Kramer, May Jr, and Johns; "nays": none; "absent": none. Motion carried. This is for the addition loan for 11th

Avenue project. Resolution 05-22-3078, Resolution setting the date for public hearing and additional action on proposal to enter into General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$985,000 was next. The public hearing will be May 24. Council member Morton motioned, seconded by Jones, to approve Resolution 05-22-3078. Roll call vote: "ayes": Morton, Jones, and Kramer; "nays": none; "absent": none. Motion carried.

Council member Kramer motioned, seconded by Jones to approve the economic development payment to Budweg Enterprise LLC. Roll call vote: "ayes": Kramer, Jones, May Jr, Johns, and Morton; "nays": none; "absent": none. Motion carried.

The City will be offering short-term and long-term disability insurance starting July 1, 2022. This is an option for the employees and is paid 100% by the employee.

Resolution 05-22-3034, for compensation increase for City Administrator pursuant to City Administrator contract was next. The Mayor had recommended the wage be moved to \$62,500 which would be about a 10% increase. Council member Kramer motioned, seconded by Jones, to approve Resolution 05-22-3034. Roll call vote: "ayes": Kramer and Jones; "nays": Morton, May Jr, and Johns; "absent": none. Motion did not carry. The council discussed other options for a wage adjustment. After some discussion, the council decided to adjust the wage by 7% starting February 1, 2022, and another 3% on July 1, 2022. Council member May Jr motioned, seconded by Morton, to approve the revised Resolution 05-22-3034 changing the wage adjustment to 7% February 1 and 3% July 1. Roll call vote: "ayes": May Jr, Morton, Kramer, and Jones; "nays": Johns; "absent": none. Motion carried.

The City received two bids for the clinic cleaning and after discussing the council awarded the contract to Alison Wolfs. Council member Kramer motioned, seconded by Morton, to award the clinic cleaning contract to Alison Wolfs. Roll call vote: "ayes": Kramer, Morton, May Jr, and Johns; "nays": none; "absent": Jones. Motion carried. Jones motioned since his wife was the other candidate. The City also received two bids for the fire extinguish contract. After the council discussed the companies service, Council member Morton motioned, seconded by Jones, to award the fire extinguish contact to Sterling Fire & Safety Inc from Marshalltown. Roll call vote: "ayes": Morton, Jones, May Jr, Johns, and Kramer; "nays": none; "absent": none. Motion carried.

Hardin County would like to use the council chamber again for the

2022 season as a polling place. Council member Morton motioned, seconded by Jones, to authorize the City Administrator to sign the Polling Place Agreement. Roll call vote: "ayes": Morton, Jones, Johns, May Jr, and Kramer; "nays": none; "absent": none. Motion carried.

Next was to authorize the Mayor to sign the Purchase Agreement for Drainage Utility Right of Way for two residences on the 11th Avenue project. Council member Morton motioned, seconded by Jones, to authorize the Mayor to sign the agreement. Roll call vote: "ayes": Morton, Johns, May Jr, Kramer, and Jones; "nays": none; "absent": none. Motion carried.

HyVee has returned the signed acknowledgement/settlement agreement for their cigarette violation. Council member Kramer motioned, seconded by Morton, to authorize the Mayor to sign the acknowledgement/settlement agreement with HyVee. Roll call vote: "ayes": Kramer, Morton, Johns, Jones, and May Jr; "nays": none; "absent": none. Motion carried.

With the 11th Avenue project, the Hardin County Fair has adjusted the parade route. Instead of using 11th Avenue, they will go down 9th Avenue to the fairgrounds. The start of the parade will be the same. Council member Kramer motioned, seconded by Johns, to approve Resolution 05-22-3079 establishing street closing for the Hardin County Fair parade. Roll call vote: "ayes": Kramer, Johns, Jones, May Jr, and Morton; "nays": none; "absent": none. Motion carried.

The next two ordinance changes will define the water system terms and allow for a water shut off or surcharge fee for noncompliance. The Mayor asked for a motion to approve the first reading of Ordinance 883, amending Chapter 90 of the Eldora Municipal Code relating to Water Service System. Council member Morton motioned and seconded by Jones. Roll call vote: "ayes": Morton, Jones, May Jr, Kramer, and Johns; "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 Jones so moved; meeting adjourned at 7:35 pm. David W. Dunn, Mayor

ATTEST:	Chandra Kyte, City Clerk
Fund.....	Total.....\$48,153.27
General.....	\$48,153.27
Insurance.....	\$0.00
Clinic.....	\$791.52
Trust & Agency.....	\$0.00
Parks Trust.....	\$430.40
Fire Trust.....	\$0.00
Library Trust.....	\$1,800.52
Police Trust.....	\$0.00
Spec. Library Trust.....	\$0.00
Library.....	\$3,992.61
Theater.....	\$984.92
Ambulance.....	\$25,036.50
Cemetery.....	\$422.10
Streets.....	\$5,440.50
Tax Increment Fund.....	\$0.00
Debt Service.....	\$0.00
Capital Project.....	\$0.00
Streetscape.....	\$0.00
Blight.....	\$0.00
Street Construction.....	\$9,262.70
Economic Development.....	\$0.00
Water.....	\$10,122.42
Utility Deposit.....	\$342.58
Sewer.....	\$47,070.36
Solid Waste.....	\$0.00
Storm Water.....	\$0.00
Payroll and Benefits April 1, 2022.....	\$47,171.66
Payroll and Benefits April 15, 2022.....	\$67,362.95
Payroll and Benefits April 29, 2022.....	\$103,221.58
Total.....	\$371,606.59

APRIL REVENUE	
756,925.67.....regular City revenue	
162,000.00..... Ambulance loan	proceed
87,600.00..... Ambulance grant	proceed
	1,006,525.67
Payee, Amount	
CITY OF ELDORA 53.71: SUSAN SMEENK 96.29: CITY OF ELDORA 206.22: SONYA JONES 96.29: VETTER READOUT 60.22: GEORGE FREY COLLINGS 87.27: CITY OF ELDORA 150.00: CITY OF ELDORA 60.22: HANNAH WOLCOTT 89.78: 9000.00	

Payee Description Amount	
AARON BUDWEG IOWA TOURISM CONF 353.90: ABSOLUTE SCIENCE BUTTERFLY ENCOUNTER TENT 350.00: ABSOLUTE SCIENCE PROFESSOR BUBBLES 250.00: ACCESS SYSTEMS LEASINGS INC IT SERVICE 2,392.43: ACCO UNLIMITED CORP 714-L 850.20: ACKLEY PUBLISHING CO. INC. BUSINESS CARDS 32.73: ADVANTAGE ADMINISTRATORS INC ADMIN FEE 72.00: AGSOURCE COOPERATIVE SERVICES TESTING SERVICES 760.25: AGVANTAGE FS INC FUEL 5,550.17: AHLERS & COONEY PC HANDBOOK REVIEW 1,168.00: AIRGAS USA LLC RENTAL INDUSTRIAL D0 7.92: ALISON WOLFS city hall cleaning 450.00: ALLIANT ENERGY service 20,337.95: AUTOMATIC SYSTEMS CO. service call 377.50: BAKER & TAYLOR INC BOOKS 760.61: BOUND TREE MEDICAL MEDICAL SUPPLIES 420.67: BUILDERS FIRST SOURCE DECK BOARDS MEMORIAL PARK 378.00: CAMPBELL SUPPLY CO. supplies 33.35: CARSON LUTTERMAN MILEAGE 346.32: CENTER POINT LARGE PRINT INC BOOKS 192.56: CHANDRA KYTE Meal & mileage 128.31: CIT SEWER SOLUTIONS PUSH CAMERA JOB 4-7-22 600.00: CITY OF ELDORA petty Cash 48.02: CLAPSADDLE-GARBER ASSOCIATES 11TH AVE PROJECT 8,608.91: COOLEY PUMPING LLC service 95.00: COPY SYSTEMS INC NEW MOTHER BOARD 922.73: CULLIGAN BOTTLED WATER 140.40: DANKO EMERGENCY EQUIPMENT repairs 1,207.74: DEMCO OFFICE SUPPLIES 825.51: DES MOINES REGISTER YEARLY SUBSCRIPTION 430.00: DOLLAR GENERAL-REGIONS 410526 CLEANING SUPPLIES 59.40: DON'S TRUCK SALES INC BRAKES 95A 519.44: DRURY AUTOMOTIVE SERVICES AMB 237 REPAIR 18,499.19: EAGLE MOTORSPORTS AMB DIAGN	

PROBATE

The Estate of Howard Cakerice

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
CASE NO. ESPR024213
 THE IOWA DISTRICT COURT FOR HARDIN COUNTY
 IN THE MATTER OF THE ESTATE OF HOWARD CAKERICE, Deceased.

To All Persons Interested in the Estate of Howard Cakerice, Deceased, who died on or about April 7, 2022:

You are hereby notified that on May 31, 2022, the Last Will and Testament of Howard Cakerice, deceased, bearing date of August 22, 2018, was admitted to probate in the above named court and that Rochelle Gilman was appointed Executor 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 reason-

ably 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated June 2, 2022.
 Rochelle Gilman
 1157 Trenton Ave.
 Stuart, IA 50250
 Executor of the Estate
 Heronimus, Schmidt, Schroeder & Geer
 630 G Avenue
 Grundy Center, IA 50638
 Attorneys for Executor
 Date of second publication:
 June 21, 2022.
 (Ledger-June 14, 21, 2022)

PUBLIC NOTICE
 City of Eldora Public Safety 5/25/22

ELDORA CITY COUNCIL WORKSHOP COUNCIL MEETING & PUBLIC SAFETY COMMITTEE – CONDENSED
MAY 25, 2022 – 6:30 PM

Eldora City Council met in Workshop Session with the Public Safety Committee. Mayor ProTem Jerry Kramer presiding with Council members Cindy Johns, Mike May Jr, Carey Callaway, and Jerry Kramer were present at the council meeting along with and City Administrator Aaron Budweg, Chandra Kyte and Public Safety Committee members Bob Callaway, Pete Lepley, Don Orgel along with department heads and citizens either by zoom or in person.

Kramer turned the meeting over to the committee chair Johns. The committee discussed establishing EMS as an essential service for Hardin County. The committee discussed what steps are needed to get this process started. They discussed getting a committee with citizen from Hardin County and

promoting it and the process to put it on the ballot for a vote. Morton will start by reaching out to groups for committee members.

Maile Carter would like to start the process of applying for a USDA loan for another ambulance. Currently the wait for a new ambulance is 16 months out and the loan process can take up to 10 months to complete. The grant program is still available to use. The committee will recommend to the council to start the USDA loan process.

Aaron updated the committee on the new phone system, Pine Lake Festival activities and the committee reviewed some needed sidewalks in Eldora.

Mayor ProTem Kramer asked for a motion to adjourn. Council member Morton so moved; meeting adjourned at 7:45 pm.

Jerry Kramer, Mayor ProTem
 ATTEST:
 Chandra Kyte, City Clerk
 (Ledger-June 14, 2022)

PUBLIC NOTICE
 City of Eldora Street & Alley 5/25/22

ELDORA CITY COUNCIL WORKSHOP COUNCIL MEETING & STREET & ALLEY COMMITTEE – CONDENSED
MAY 25, 2022 – 6:00 PM

Eldora City Council met in Workshop Session with the Street & Alley Committee. Council member Blake Jones presiding with Council members Carey Morton, Mike May Jr, and Blake Jones were present at the council meeting along with and City Administrator Aaron Budweg, Chandra Kyte and Street & Alley Committee members Chad Brekke, Kelly Haskin, Nick Hassebrock, and Duane Hahn either by zoom or in person.

Blake turned the meeting over to the committee chair May Jr. The committee discussed vacating the alley at the corner of 24th Avenue & 14th Street. Kelly said there are no utilities in this alley. After the committee discussed the alley, they recommend to send the request to the council and the receiving par-

ty would pay the fees for this action. They also received a request to vacate the alley between 1309 11th Street & 1317 11th Street. Kelly said there is utilities that run under the alley that they would need to get to if repairs are needed. The committee discussed the options and thought a lease would be a better option with them. The committee would recommend to the council a lease for this alley and the receiving party would pay for the cost of this action.

Aaron updated the committee on the Pine Lake Festival activities and the committee reviewed some needed sidewalks in Eldora.

Council member Jones asked for a motion to adjourn. Council member Morton so moved; meeting adjourned at 6:30 pm.

Blake Jones, Council Member
 ATTEST:
 Chandra Kyte, City Clerk
 (Ledger-June 14, 2022)

PUBLIC NOTICE
 Storm Water Discharge

PUBLIC NOTICE OF STORM WATER DISCHARGE

Story Construction plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under NPDES General Permit No. 2 "Storm Water Discharge Associated with Industrial Activity for Construction Activities." The storm water discharge will be from construction activities located in SE ¼ of Section 12, Township 87N, Range 20W in Hardin County. Storm water will be discharged from 1 point source and will be discharged to Otter Creek to Beaver

Creek to South Fork Iowa River.

Comments may be submitted to the Storm Water Discharge Coordinator, IOWA DEPARTMENT OF NATURAL RESOURCES, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the department. Published in Eldora Herald-Ledger, June 14, 2022.
 (Ledger-June 14, 2022)

PUBLIC NOTICE
 City of Eldora 5/24/22

ELDORA CITY COUNCIL SPECIAL COUNCIL – CONDENSED
MAY 24, 2022 – 6:15 PM

Eldora City Council met in Special Council Session with Mayor David Dunn presiding. Council members Mike May Jr, Cindy Johns, Carey Morton, Blake Jones, and Jerry Kramer were present along with and City Administrator Aaron Budweg, and Chandra Kyte. Also, present were project managers, reporters, and citizens.

The Mayor asked for a motion to open the public hearing on the proposed City Budget 2022-2023 and Council member Jones so moved, seconded by Kramer. Roll call vote: "ayes": Jones, Kramer, May Jr, Johns, and Morton; "nays": none; absent: none. Motion carried.

The public hearing opened at 6:16 pm. There were no comments. The Mayor asked for a motion to close the public hearing. Council member Kramer so moved, seconded by Jones. Roll call vote: "ayes": Kramer, Jones, Johns, Morton, and May Jr; "nays": none; absent: none. Motion carried at 6:17 pm.

The Mayor asked for a motion to open the public hearing on the proposal to enter into a General Obligation Loan Agreement and Council member Kramer so moved, seconded by Johns. Roll call vote: "ayes": Kramer, Johns, Jones, May Jr, and Morton; "nays": none; absent: none. Motion carried. The public hearing opened at 6:18 pm. There were no comments. The Mayor asked for a motion to close the public hearing. Council member Kramer so moved, seconded by May Jr. Roll call vote: "ayes": Kramer, May Jr, Jones, Johns, and Morton; "nays": none; absent: none. Motion carried. The public hearing closed at 6:19 pm.

The Mayor introduced Resolution 05-22-3063, to approve the City Budget. Council member Jones motion to approve resolution 05-22-3063, seconded by Johns. Roll call vote: "ayes": Jones, Johns, May Jr, Kramer, and Morton; "nays": none; absent: none. Motion carried.

The council discussed Resolution 05-22-3080 approving contract and performance and/or payment bonds for the 11th Avenue Reconstruction Project. Lucas said all paperwork is returned and in order from the contractor. Council member Kramer motion to approve resolution 05-22-3080, seconded by Jones. Roll call vote: "ayes": Kramer, Jones, Johns, Morton, and May Jr; "nays": none; absent: none. Motion carried.

Resolution 05-22-3081 taking additional actions to enter into General Obligation Loan Agreement and authorizing the use of a Preliminary Official Statement for the sale of Bonds was next. The City

will be taking local bids for the new 11th Avenue Project loan. Council member Kramer motion to approve resolution 05-22-3081, seconded by Morton. Roll call vote: "ayes": Kramer, Morton, Johns, Jones, and May Jr; "nays": none; absent: none. Motion carried.

The first change order for the 11th Avenue Project was next. It will save the project about \$75K. Council member Jones motion to approve Resolution 05-22-3081, approval change order No. 1 to the 11th Avenue Project with Gehrke Inc, seconded by Morton. Roll call vote: "ayes": Jones, Morton, May Jr, Kramer, and Johns; "nays": none; absent: none. Motion carried.

The Pine Lake Festival parade will start at the High School and end at Twister Park. Council member Morton motion to approve Resolution 05-22-3083, establishing street closing for the Pine Lake Festival parade, seconded by Johns. Roll call vote: "ayes": Morton, Johns, May Jr, Kramer, and Jones; "nays": none; absent: none. Motion carried.

The council discussed the Motorcycle Show at Twister Park and using the tennis courts. After hearing some concerns from Neicko Deemer the council thought to find an alternative location. Council member Morton motion to approve Resolution 05-22-3084, establishing City Tennis Courts closing for the 4th Annual Pine Lake Festival Motorcycle Show, seconded by Kramer. Roll call vote: "ayes": none; "nays": Morton, Kramer, Johns, Jones, and May Jr; absent: none. Motion did not carry. Council member Morton motion to table the show location until June's meeting when they can find another location, seconded by Morton. Roll call vote: "ayes": Jones, Morton, Kramer, May Jr, and Johns; "nays": none; absent: none. Motion carried.

The Mayor introduced Resolution 05-22-3085, approving variance to noise ordinance, park regulations and alcohol consumptions from the Pine Lake Festival Committee on July 29, 30 & 31, 2022 from 4:00pm July 29 to 8:00pm Sunday July 31 at the City Twister Park with the use of City barricades and picnic tables. Council member Jones motion to approve resolution 05-22-3085, seconded by Johns. Roll call vote: "ayes": Jones, Johns, Kramer, May Jr, and Morton; "nays": none; absent: none. Motion carried.

Mayor Dunn asked for a motion to adjourn. Council member Kramer so moved; meeting adjourned at 6:55 pm.

David W. Dunn, Mayor
 ATTEST:
 Chandra Kyte, City Clerk
 (Ledger-June 14, 2022)