Herald-Ledger

ELDORA CITY COUNCIL

REGULAR COUNCIL MEETING -

CONDENSED

via conference call or in the council cham-

bers due to the Governor's State of Pub-

lic Health Disaster, eliminating groups of

more than 50% capacity and social dis-

Session with Mayor David Dunn presid-

ing. Council members Cindy Johns, Mel-

ody Hoy, Blake Jones, and Mayor David

Dunn were present via phone and Greg

Priske, Aaron Budweg and Chandra Kyte

were present in the council chambers.

Also, present were citizens, department

heads and a newspaper reporter by

of Allegiance. Mayor David Dunn asked

for a motion to accept the consent agenda. Council member Budweg motioned,

seconded by Johns to approve the con-

sent agenda except for the Concrete

Inc bill which will be paid in July on next

year's budget. The consent agenda ap-

proved consisted of the May 12th minutes.

tree trimming for Steinfeldt Painting, ciga-

rette license for Fareway Store Inc #882

and HyVee Store and Resolution 06-20-

2885 authorizing transfers. Roll call vote:

"ayes": Priske, Hoy, Jones, Johns and

Budweg; "nays": none; absent: none. Mo-

zens comment period and Tina John

awarding investment deposit at Green-

belt Bank & Trust. Three banks had return

bids and two had the same interest rate,

since the money was already at Greenbelt Bank & Trust the council was going

to leave the money in place except for the street CD for \$25,000.00. This CD

would be cashed in and placed in the su-

per saver account for future use. Council

member Budweg motioned, seconded by

Priske to approve Resolution 06-20-2887.

Roll call vote: "ayes": Budweg, Priske, Hoy, Jones and Johns; "nays": none; ab-

sent: none; abstain; none. Motion carried.

City Hall. The glass and wall have been

The council discussed the opening of

Mayor David Dunn opened the citi-

Resolution 06-20-2887. Resolution

The meeting started with the Pledge

phone or in the council chamber.

Eldora City Council met in Regular

tancing

tion carried

spoke

JUNE 11, 2020 -- 6:00 PM The council gave the option to meet

Public Record

..\$796.00

.49.38

ELDORA CITY COUNCIL REGULAR COUNCIL MEETING – CONDENSED

JUNE 9, 2020 -- 6:00 PM

The council gave the option to meet via conference call or by internet due to the Governor's State of Public Health Disaster, eliminating groups of 10 or more and social distancing.

Eldora City Council met in Regular Session with Mayor David Dunn presiding. Council members Melody Hoy and

installed. There will be informational

PUBLIC NOTICE City of Eldora

Cindy Johns were present via internet and Greg Priske, Aaron Budweg and David Dunn were present in the council chambers. Also, present was Chandra Kyte in council chamber, and citizens and newspaper reporter by internet and at the meeting. The meeting started with trying to

get everyone on the Zoom program and was noticed that a wrong number was printed on the agenda. Council member Aaron Budweg motioned, seconded by

Melody Hoy, to postpone this council meeting. Roll call vote: "ayes": Johns, Hoy, Budweg and Priske; "nays": none; sent: Jones. Motion carried Mayor Dunn adjourned the meeting at 6:15pm

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

(Ledger – June 23, 2020)

vey. The purpose of the meeting was to

Candidates nominated for county of-

HARDIN COUNTY BOARD OF SUPERVISORS MINUTES - JUNE 9, 2020 TUESDAY - 1:30 P.M. COURTHOUSE LARGE CONFERENCE ROOM

Chair Lance Granzow called the meeting to order. The meeting was held electronically due to COVID-19 public health risks. Also present were Supervisors BJ Hoffman and Reneé McClellan: and County Auditor Jessica Lara, Matt Jones, Jessica Sheridan, and Angela Sil-

canvass the June 2, 2020 Primary Election.

fices and the offices for which they were

(Ledger – June 23, 2020) **PUBLIC NOTICE**

City of Union

PUBLIC NOTICE

Hardin County Board of Supervisors

nominated:

Republican:

County Board of

County Sheriff

Republican: County Auditor

County Auditor

County Sheriff

Board Of

Supervisors

/s/Lance Granzow

Lance Granzow, Chair

Democrat:

Supervisors

made by a political party:

County Board of Supervisors

BJ Hoffman

Dave McDaniel

/s/Jessica Lara

Hardin County

Jessica Lara

Auditor

Offices for which no nomination was

The meeting adjourned at 1:54 p.m.

Tuesday, June 23, 2020 • PAGE 5A

JUNE MINUTES UNION CITY COUNCIL REGULAR MEETING **CITY HALL UNION, IOWA** JUNE 9, 2020

Mayor Stephanie Carson called the meeting to order at 6:30pm. Pledge of Allegiance was recited by

all present Roll Call answered by Tom Bays, Alan Donaldson, Andy Clemons, Cindy Clemons. Candy Wait. Also present was City Clerk Colleen Eagan, 6 citizens and John Benson by teleconference.

Public Comments: Concerns were shared about Emergency Planning, fire hydrants, unmown properties, and pool closure and rescheduling Clean-up Day. A Clemons moved, second by Donaldson to approve the Agenda. Roll Call:

Bays Aye, Donaldson Aye, A Clemons Aye, C Clemons Aye, Wait Aye. Motion carried A Clemons move to approve the Con-

sent Agenda, Second by Donaldson. Roll Call: Bays Aye, Donaldson Aye, A Clemons Aye, and C Clemons Aye, Wait Aye. Motion carried.

Reports: Mayor discussed mowing the creek and water meter reading equipment. Clerk presented the financials, opening City Hall, monies from the township trustees. Maintenance plans to read water meters and write usage by hand. Leaks and fire hydrants are being monitored. Nuisance: unmown properties discussed. Sheriff report in packet. Discuss and Action:

1. Flovd Hammers reported on Outreach Inc. expansion; Adding equipment, storage, and inventory and new jobs possibilities. Creek backs up onto this property and causes flooding.

2. Bays moved, A Clemons moved that the city not charge late fees in June; Water bills not paid in full by July 1 will result in water being shut off. Roll Call: Bays Ave. Donaldson Ave. A Clemons Ave. C Clemons Aye, Wait Aye. Motion carried. Donaldson moved, second by Wait, that income from late fees would be deposited in the sewer sinking fund. Roll Call: Bays Aye, Donaldson Aye, A Clemons Aye, C Clemons Aye, Wait Aye. Motion carried.

3. Abatements and Liens Information presented to council. Discussion only, no action taken

4. Donaldson moved, A Clemons second to approve Resolution 20-04 to name signers on depository for the City of Union. Roll Call: Bays Aye, Donaldson Aye, A Clemons Aye, C Clemons Aye, Wait Ave Motion carried

5. Plans are in process to repair leaks on the 200th block of Commercial

Aye, Donaldson Aye, A Clemons Aye, C Clemons Aye, Wait Aye. Motion carried. Donaldson moved, second by C Clemons that the Fire Chief will verify bids for the cost of repairs and installation for the Siren, cost not to exceed \$5000. Roll Call: Bays Aye, Donaldson Aye, A Clemons Aye, C Clemons Aye, Wait Aye. Motion carried.

10. Discussion on property abatements/issues: 606 Commercial, 707 4th Street, 209 Center Street, No action taken.

11. Maple Street is only street in town that is gravel A Clemons moved second by Wait, to asphalt Maple and patch areas, and an area on Davis Street and use the Heartland Asphalt proposal. Roll Call: Bays Aye, Donaldson Aye, A Clemons Aye, C Clemons Aye, Wait Aye. Motion carried.

12. Revise Ordinance 90.12 to address street repair in emergency situation Donaldson moved to table item until next meeting, second by Wait. 5 Ayes, notion carried

13. Update City Ordinances on a scheduled time line. Discussion only, no action taken.

14. Fire Department garage door replacement. Discussion only, no action taken

15. Golf cart licensing/Ordinance. Discussion only, no action taken.

16. A Clemons moved to have city maintenance make a list of what city items are at the Tree dump and Lagoon that need to be removed and items that are still in use and report to the councel. Second by Wait. 5 Ayes, motion carried. 17. Park Update

Income: \$35434.10

General 5140.09, Ambulance 140.52, Capital 1664.39, Fire Department 1.41, Garbage 866.50. Landfill 1363.50. Library 1524.41, Pool 1664.39, Road Use Tax 2998.99, Employee Benefit 360.29, Emergency Fund 140.57, LOST 3328.78. Water Sinking 2669.00, Water 4358.29, Sewer Sinking 4166.26, Sewer 5046.71. Expense: \$16253.15

General 5249.64, Ambulance 55.36, Fire Department 67.00, Garbage 1007.50, Library 821.68, Pool 357.00, Road Use Tax 794.64, Employee Benefit 668.52, Emergency Fund 140.57, LOST 3328.78, Water 2064.34, Sewer 1698.12.

Independent Ambulance Claims Paid: Innovative Ag, fuel 48.61, Heart of Iowa, phone 6.75

Independent Library Claims Paid: Alliant Energy, utilities 120.83, Micro Marketing, DVDs 35.40, B&G HVAC, furnace repair 98.00, American Express, books, DVDs, CDs, supplies, periodicals 517.02, Heart of Iowa, phone/internet 47.22. General Claims Paid:

once a month and the council would like to see their Covid-19 plan before opening the basement up for outside use. The council reviewed two bids to replace the engine on the F-150. They could go with a rebuilt or a remanufac tured engine and after discussing the op tions, the council award the bid to Eagle Motorsports. Council member Jones mo

tioned, seconded by Priske to award the bid to Eagle Motorsports for a remanufactured engine for the F-150. Roll call vote: "ayes": Budweg, Hoy, Priske, Johns and Jones; "nays": none; absent: none; abstain; none. Motion carried.

The council members gave their communications at this time and the department heads gave their report.

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

	David	W.	Dunn,	Mayor
Chandra Kyte, 0	City Clerk			
ACCOUNTS F		8	CHECI	

ACCOUNTS PATABLE & CHECK OF	
DEMAND BY FUND 6/11/2020	
Fund Tot:	al

runa	Total
General	\$43,374.52
Insurance	\$0.00
Clinic	\$1,450.00
Trust & Agency	\$0.00
Parks Trust	\$0.00
Library Trust	\$1,492.42
Police Trust	\$0.00
Spec. Library Trust	\$0.00
Library	\$58,736.38
Theater	
Ambulance	\$9,553.74
Cemtery	\$0.00
Streets	\$2,587.06
Tax Increment Fund	\$0.00
Debt Service	\$920,268.88
Streetscape	\$0.00
Blight	
Street Construction	
Economic Development	\$0.00
Water	
Utility Deposit	
Sewer	
Solid Waste	

inotanoa. Inoto nin bo inotinational	
signs, hand sanitizer, floor marked for	Payroll and Benefits
distancing, allowing two in the office at a	5-01-2020\$37,246.74
time and only one per family member. The	Payroll and Benefits
glass tracks needs to be capped before	5-15-2020\$43,260.92
City Hall opens. WIC uses the basement	Payroll and Benefits
once a month and the council would like	5-29-2020\$89,280.41
to see their Covid-19 plan before opening	Total\$1,264,618.29
the basement up for outside use.	May Revenue\$293,514.71
The council reviewed two bids to	City of Eldora
replace the engine on the F-150. They	Alaxandrea Olson
could go with a rebuilt or a remanufac-	Levi Fenn49.38
tured engine and after discussing the op-	Courtney Vinson41.57
tions, the council award the bid to Eagle	City of Eldora150.00
Motorsports. Council member Jones mo-	City of Eldora100.62

Lavonne Anderson......

Storm Water

PUBLIC NOTICE

City of Eldora

750.00 Grand Totals . Treasurer State Of Iowa, WET Tax 1,347.99; Treasurer State Of Iowa, Sales Tax 608.57; Kum & Go, Fuel 11.58; Iowa Finance Authority, SRF Water Loan 11,135.00; UMB Bank NA, Loan Pmts 853,507.50; Hardin Co. Savings Bank, ACH Fee 15.00; Iowa Medicaid Enterprise, June GEMT Pmt 3,795.26; Men-ards – Marshalltown, Building Supplies 720.29-; U.S. Post Office, Nuisance Notices 19.20; GM Financial, Chevrolet Silverado 9,364.87; U.S. Post Office, Nuisance Notices 113.20; VISA, Supplies 801.87; U.S. Post Office, Nuisance Notices 64.00; Hardin County Treasurer, Assessment 5.00; U.S. Post Office, Water Bills 356.82; U.S. Post Office, Presort Fee 240.00; City Of Eldora, Postage 40.88; Jamie Witham, Nuisance Miles 26.98; Alison Wolfs, Cleaning 1,450.00; Treasurer State Of Iowa, Disaster Loan Pmt 20,000.00; U.S. Post Office, Nuisance Notices 25.60; Green Belt Bank & Trust, Loan 15168 46,761.38; US Bank Equipment Finance, Copiers Pmt 488.31; Verizon, Service 552.07; Alliant Energy, Service 17,827.63; Campbell Supply Co., Parts 249.55; Knight's Sanitation, Service 430.00; Storey Kenworthy/Matt Parrott, Utility Bills Forms 1,082.74; Brown Supply Co. Inc., Repairs 1,460.44; Danko Emergency Equipment, Parts 1,391.54; Fire Service Training Bureau, Hazmat And FF1 100.00; Central Iowa Distributing Inc, Supplies 254.50; Hardin County Sheriff, Dispatch Service 500.00; Airgas USA LLC, Lease 313.50; NAPA Auto Parts Inc, Parts & Repairs 330.12; HyVee Inc, Supplies 37.94; AqVantage FS Inc,

Fuel 2,586.28; State Hygienic Laboratory A/R, Testing 19.50; H.C. Solid Waste Eldora Public Library, Library Post-age 34.22; Dale Howard Inc, 14 Chev-Repair 2,657.67; IMWCA, Work Comp 54,246.00; IA Assoc. Of Munic. Util Inc, MOST 1,235.98; Hardin County Office Supplies, Supplies 303.75; New Providence Hardware Inc., Parts 79.98; King Construction Overhead Door, Repair Overhead Door 470.00; Heart Of Iowa Communications, Service 930.06; Baker & Taylor Inc, Books 789.87; Z & Z Glass, Glass Wall City Hall 2,231.00; Gehrke Inc, Repairs 30,000.00; Iowa Prison Industries, Signs 319.61; Bound Tree Medi cal, Medical Supplies 976.78; Gordon Flesch Company Inc, Toner 67.00; Fidel-ity Abstract & Title Co Inc, #LSEldoa20 300.00; Sunset Law Enforcement, Ammunition 839.65; Deluxe EchoStar LLC Delivery And Service Fee 359.55;

Admin. Fee 63.00; Galls/Quartermaster Uniform 134.97; Iowa Pump Works Inc, Tauk II Pump 4,868.94; UniFirst Corporation, Uniforms & Towels 476.89; Mid America Publishing Corp, Advertising 457.07; Keystone Labs Inc, Bacteria Testing 37.50; Mediacom, Fix IP Address 5.95; Culligan, Bottled Water 113.95; Access Systems Leasings Inc, IT Service 1,954.22; ACCO Unlimited Corp, Chemicals 287.50; USA Blue Book, Parts & Repairs 493.81; Martin's Flag Company LLC, Flag 78.69; Titan Truck & Auto, 201 Ford 48.67; Axon Enterprise Inc, Parts & Repairs 1,739.00; Eldora Hardware, Supplies 806.14; Manly Drug Store, Medica tions 300.50; VISA, Supplies 1,767.76 WEX Fleet Universal, Fuel 410.53 Iowa Codification, Ord 859-866 796.00 lowa Interactive, Parts 125.00; Wendy Bradley, May Hr 283.33; Teleflex LLC, Medical Supplies 562.50; Collaborative Summer Lib. Program, Summer Read-ing Supplies 195.55; Copy Systems Inc, Copier 3,597.34; Read Square, Reading Program 1 Yr Sub 495.00; John Deere Financial, Supplies 47.88; Grand Totals: 1,094,080.22

han, council pay 83.03; Janine Allbee council pay 55.41; Jim Martin, council pay 55.41; Dennis Reece, council pay 83.12; Larry Balvanz, wages & mowing 1055.10; Rhonda Guy, wtr mgmt 425.00 NP Hardware, supplies 13.47; Nationwide Ins, bond 175.00; Plastic Recy cling, trash can 302.40; Keystone Labs tests 25.00; la One Call, phone 12.00 Steve Teske, wages & mowing 810.54 night Sanitation June 811 25

NEW PROVIDENCE CITY COUNCIL REGULAR SESSION

The New Providence City Council met in regular session on Monday, June 8, 2020 at 6:30p.m. at NP Roundhouse-N. Main St. Council members present were Chris Renihan, Jim Martin, Blake Richie and Denny Reece. Janine Allbee Balvar

MONDAY, JUNE 8, 2020

PUBLIC NOTICE City of New Providence tin made motion to accept deck work for 113 Walnut: D. Reece second. MC Unanimously

FINANCIAL: D. Reece made motion to accept current month financials; second Martin. MC Unanimously. 2.) Renihan made motion to reduce each city water/ sewer bill (due July 10th) by \$15 due to the Covid-19 (excluding the two 28E accounts) and effective for only 1 month shut off or late again next meeting; second D. Reece. MC Unanimously. 3.) Richie made motion to order new drop box as presented; Renihan second. MC Unanimously. 4.) Richie made motion to approve Investment Policy as Resolution #61-2020; second Renihan. Roll Call Vote: Ayes: Richie, Renihan, Martin and D. Reece. Nayes: none Absent: Allbee MC UTILITY REPORTS: Martin made motion to replace fire hydrant by 115 Walnut from Capital Improvement fund and remove other broken hydrant by water tower; second Richie. MC Unanimously Water shutoffs and pipe behind hardware will be repaired this week. COMMITTEE REPORTS: Thanks to B. Tidman and Larry for helping with dump truck. NP PRIDE & PROGRESS: New trash can is on Main Street. COM-MUNITY IMPROVEMENT: Several lots

have been cleaning up. SOLID WASTE:

Cardboard prices are up and landfill is open for all. STREETS: Stop sign is getting faded at 4 way stop. Bids will be obtained and also check city bldg. for extra signs. PARK & REC: D. Reece made motion to order 1 porta-pot for park and also 2 porta-pot and 2 hand washing for NP Days; second Richie. MC Unanimously. Richie made motion to have insurance

Recycling, Sludge Hauling 1,291.98

Shield Pest Control, Pest Service 150.00; Iowa One Call, Locations Fees 54.90; Advantage Administrators Inc,

(Ledger - June 23, 2020)

Teske were also present. Mayor Ron Reece called the regular meeting to order at 6:30pm AGENDA: Martin made motion to

approve agenda; Renihan second. MC Unanimously. MINUTES: Martin made motion to ap-

prove May meeting minutes; second D. Reece. MC Unanimously. CITIZENS CONCERNS: 1.) Garage

for 415 W. Main-Richie made motion to accept building garage but with change to be 4 feet from N. property line which is approx. 12.5ft. from center of alley; Renihan second. MC Unanimously. 2.) Vehicles: Will walk around town and compile list of non-moving vehicles. 3.) Council reviewed junk around town. Council also discussed 307 E Main and opinion from outside 3rd party source that city has no liability. Council will contact owner. Mar-

or NP Dave mously. 1 block is broke on court and nets are up at park. Weeds were sprayed before opening park. 911: 2 big fires last month for county.

BILLS SUBMITTED FOR PAYMENT: Renihan moved to approve the following bills; second Martin. MC Unanimously: IPERS, May 347.19; IRS, May 487.70; Heart of Iowa, phone & wifi 72.20; Alliant Energy, electrical 806.36; Hardin Cnty Bank, sewer loan 17615.35; Hubbard Library, donation 855.00; Cathy Diedrich, wages & mileage 1108.54; Sheriff Hardin Čnty, contract 449.27; Radcliffe Telephone, phone 50.72; Luke Davison, deposit refund 64.48; Mid America Publishing, publishing 64.13; Cathy Diedrich, supplies 59.36; Union Library, donation 570.00; Eldora Library, donation 855.00; Ron Reece, mayor pay 184.70; Blake Richie, council pay 69.26; Chris Reni-

all bills, 27,565.99. May receipts: general 8772.32; employer tax levy 61.18; capital improvement 923.80; community service 923.81; garbage 1610.68; roads 1041.22; sewer 1116.13; water 2630.41; total re ceipts 17079.55. May expenses: general 2162.89; employer tax levy 67.18; community service 449.27; garbage 1133.81 roads 1932.18; sewer 587.45; water 1540.02; NP Pride & Progress 275.00; total expenses 8147.80.

Richie moved to adjourn, second Renihan. MC Unanimously. Meeting adjourned at 8:05pm. The next regularly scheduled meeting is Monday, July 13, 2020 at 6:30pm at

Providence Township Hall. Attest Cathy Diedrich, Ron Reece, Mayor City Clerk

(Ledger - June 23, 2020)

Street. Donaldson moved to have K&B do enough excavation to assess the extent of water leak issues, second by Bays. Roll Call: Bays Aye, Donaldson Aye, A Clemons Aye, C Clemons Aye, Wait Aye. Motion carried.

6. Discuss use of backroom and locking of doors, and security cameras. A Clemons moved to find prices on security cameras Bays second Boll Call Bays Aye, Donaldson Aye, A Clemons Aye, C Clemons Aye, Wait Aye. Motion carried.

7. Donaldson moved, second by A Clemons to bring Codification of the City of Union up to date. Roll Call: Bays Aye, Donaldson Ave. A Clemons Ave. C Clemons Aye, Wait Aye. Motion carried.

8. Tree removal 507 Fifth Street and tree trimming discussed. Donaldson moved, second by A Clemons, that C $\,$ Clemons and Bays are going to make a list of addresses where trees that need trimming and letters will be sent. 5 Ayes, motion carried.

9. Discuss Emergency Siren, Sheriff still not able to activate siren. Donaldson moved, second by C Clemons that the Mayor and Fire Chief will communicate on all repairs and maintenance in regard to the siren; the Fire Chief is responsible for the maintenance and repair of the siren; costs will be shared 50/50 by the Fire Department and the City. Roll Call: Bays

State Revolving Fund, loan payments 66,885, Alliant Energy, utilities 1736.44, ACCO, Inc., chlorine 200.80, Tom Bays, reimbursement parts for hydrant replacement 210.84. Dennis Carson, daily readings 553.66, Gingersnap, fuel 4.16, Eldora Hardware, weed killer/keys 41.92, Kim Faris, haul rock for subbase 61.32. Gehrke Quarries, subbase rock for street repair 206.96, Hardin County Sheriff, monthly contract 785.73. Hardin County Solid Waste, 1st Qtr 3126.50, Heart of lowa, phone/internet 258.33, Innovative Ag. fuel 19.95. IMWCA. FY21 premium 3158, Keystone Laboratories, lab tests 133.75, Knight Sanitation, city garbage 1007.50, Mid-American Publishing, legals 70.24, Midwest Fire Extinguishers, inspection 16.00, Nationwide, surety bond 24.00. Pro Hydro-Testing, test and repair SCBA cylinders, Rhonda Guy, water/ wastewater 723.00, USIC Locating Services, locates and annual fee 2110.34. Utility Equipment Company, hydrant replacement supplies 2926.47, VISA, fuel/ stamps/fees 78.62, Kluever, water deposit refund, QuickBooks Payroll Service, 5.12.2020 1317.80/5.26.2020 1317.80, United States Treasury, withholding 1047.24, IPERS, contributions 776.49. (Ledger - June 23, 2020)

HARDIN COUNTY BOARD OF SUPERVISORS MINUTES - JUNE 10, 2020 WEDNESDAY - 9:00 A.M. COURTHOUSE LARGE CONFERENCE ROOM

Chair Lance Granzow called the meeting to order. The meeting was held electronically due to COVID-19 public health risks. Also present were Supervisors BJ Hoffman and Reneé McClellan: and Becca Junker, Curt Groen, Del Johnston, Justin Ites, Cindy Allen, Angela De La Riva, Dave McDaniel, Donna Juber, Bob Juber, JD Holmes, Machel Eichmeier, Tifani Eisentrager, Lori Kadner, Connie Mesch, Matt Ring, Julie Duhn, Seth Wengert, Brent Tripp, Cheryl Lawrence, Thomas Craighton, Wes Wiese, Richard Gehrke, Michael Pearce, Darrell Meyer Taylor Roll, Jessica Sheridan, and Angela Silvey.

The Pledge of Allegiance was recited. Hoffman moved, McClellan seconded to approve the agenda as posted. Motion carried.

McClellan moved, Hoffman seconded to approve the minutes of June 3, 2020. Motion carried.

Hoffman moved, McClellan seconded to approve the June 10, 2020 claims for payment. Motion carried. Utility Permits:

Hoffman moved, McClellan seconded to approve Hardin County Utility Permit Applications UT-026, submitted by Midland Power Cooperative; UT-20-027, submitted by Interstate Power and Light Company, d/b/a Alliant Energy; and UT-20-028 submitted by CenturyLink. Motion carried. All three permits are on file in the Engineer's Office.

County Engineer Taylor Roll advised his crew had finished with culverts on the Hubbard-to-New Providence blacktop and will be moving to S75 by Whitten.

Discussion was held on a request for engine ordinance signs on S75 in Whitten. It was determined Whitten must pass its own City engine ordinance and be reminded it has no road and sign maintenance agreement with the County. Granzow, recounting earlier complaints requested ideas for a County engine brake ordinance be brought before the Board. He and McClellan agreed the ordinance should be spot-specific. No action was taken.

McClellan moved, Hoffman seconded to appoint AI Kadolph to fill a vacancy as ex-officio member to the County Conservation Board. This term ends December 31, 2020. Motion carried Hoffman moved, McClellan seconded to approve the South Central Iowa Work-

force Area Chief Elected Official Shared Liability Agreement. Roll Call Vote: "Ayes" Hoffman, McClellan, and Granzow. 'Nays" None. Motion carried. Hoffman moved, McClellan seconded

to acknowledge receipt of the Animal Feeding Operation Construction Permit for 110 Pork Shop Site, Section 6, Alden Township. Motion carried.

Hoffman moved, McClellan seconded to set June 24, 2020 at 10:00 a.m., in the large conference room and via Zoom, for the public hearing on the Animal Feeding Operation Construction Permit for 110 Pork Shop Site, Section 6, Alden Township. Motion carried.

McClellan moved, Hoffman seconded to recommend approval of the Animal Feeding Operation Construction Permit Application for Tri-B Site Section 8, Section 8, Alden Township. Motion carried.

Hoffman moved, McClellan seconded to recommend approval of the Animal Feeding Operation Construction Permit Application for Ferris Pork Site, Section 16, Ellis Township. Motion carried.

Hoffman moved, McClellan seconded to approve the Medicare supplement benefit through Iowa Governmental Health Care Plan. Motion carried.

McClellan moved, Hoffman seconded to adopt coronavirus-related distributions with Nationwide 457 plans. Roll Call Vote: "Ayes" McClellan, Hoffman, and Granzow. "Nays" None. Motion carried. COVID-19 Update:

Emergency Management Coordinator Thomas Craighton advised he and Rocky Reents are working with nursing homes to start baseline testing; he is working on a regional stockpile of PPE for fall; the county saw a surge of new cases over the weekend, but numbers have leveled off; and Hansen Family Hospital is administering 10-30 tests per day. Craighton also mentioned that the IDPH may be misinterpreting patient ZIP code data, resulting in county case count discrepancies. Public Comments:

Donna Juber asked which regions and counties make up the South Central Iowa Workforce Area. Juber also commented on coronavirus incidence versus test data and protecting the elder population, as well as measuring separation distance between a CAFO and well.

Julie Duhn commented on monies spent on the Courthouse security guard presence.

County Attorney Darrell Meyer thanked local law enforcement agencies, officers, and jail staff for their professionalism in the face of dangerous and difficult work. Other Business:

PUBLIC NOTICE

Hardin County Board of Supervisors

Hoffman commended the Auditor's Office staff and poll workers for a job well done during an abnormal primary elec-Hoffman moved, McClellan seconded

to adjourn. Motion carried.

Át 10:38 a.m. Chair Granzow reconvened the meeting for a real estate matter. Also present were Supervisors Hoffman and McClellan; and Darrell Meyer; Taylor Nederhoff, representing Ellsworth Neighborhood Investment Group, LLC; and Angela Silvey.

Hoffman moved, McClellan seconded to go into closed session pursuant to lowa Code 21.5(1)(c) to discuss possible litigation. Roll Call Vote: "Ayes" Hoffman, Mc-Clellan, and Granzow. "Nays" None. Motion carried.

Taylor Nederhoff exited the room

Following discussion, Hoffman moved, McClellan seconded to exit closed session. Roll Call Vote: "Ayes" Hoffman, McClellan, and Granzow. "Nays" None. Motion carried.

Nederhoff rejoined the meeting and explained his client's position: Ellsworth Neighborhood Investment Group is requesting abatement of taxes payable FY 2019-2020 due to an erroneous 2018 assessment which resulted in unfinished condo units being assessed as completed units. Nederhoff claimed that the tax payment made in September 2019 would be equal to a full-year payment had the assessment been correct. Further, Nederhoff stated, assessments for taxes payable FY 2020-2021 have already been adjusted downward to reflect the unfinished units.

It was mentioned that any abatement would affect the various levying authorities and each of these entities would be required to make budget adjustments.

It was agreed that Assessor Don Knoell and Auditor Jessica Lara should collaborate to calculate actual taxes owed for FY 2019-2020.

Nederhoff requested his client have penalty and interest forgiven should a determination be made after the June 25 property tax extension deadline.

At 11:30 a.m., McClellan moved, Hoffman seconded to adjourn. Motion carried. At 1:00 p.m., the department heads/ elected officials meeting was called to order. The meeting was held electronically

appointment only, and department heads will meet in two weeks to reevaluate.

Topics then turned to appropriations and salaries. Granzow gave permission for department heads to award wage increases of 1.3% or as otherwise presented to the Board during budget work sessions. However, Granzow advised, with the change in insurance, there may be excess monies in the budget. He cautioned department heads not to spend all funds appropriated to them, as those funds may be needed for COVID-19 relief or for carryover.

complete their employees' performance reviews

her staff is having difficulty hearing through the glass panels installed at her counter.

wheelchair-bound patients.

for an employee whose house burned down.

that department heads submit their salary sheets to Becca Junker, Payroll and Benefits Manager, by June 12, 2020, to compile and forward to the Board for approval.

thanked Craighton for his help with readying campgrounds with masks and disinfectant.

/s/Jessica Lara /s/Lance Granzow

Lance Granzow, Chair Jessica Lara Board Of

(Ledger - June 23, 2020)

due to COVID-19 public health risks. In attendance: Supervisors Granzow, Hoff man, and McClellan; and Becca Junker Dave McDaniel, Machel Eichmeier, Linn Adams, Thomas Craighton, Wes Wiese Don Knoell, Jessica Lara, Angela De La Riva, John Zimmerman, Matt Jones, Jody Mesch, Taylor Roll, Jessica Sheridan Darrell Meyer, Bernie Koehrsen, Lori Kadner, and Angela Silvey. Discussion was held on the limited reopening of County buildings. It was decided that admittance will remain by

Department heads were reminded to

Other Business:

Treasurer Machel Eichmeier noted

Veterans Affairs Director Bernie Koehrsen advised he received \$12,000 in grant money which will allow him to convert the VA's van to accommodate

Engineer Roll proposed a fundraiser

Auditor Jessica Lara requested

Conservation Director Wes Wiese

Hoffman moved, McClellan seconded to adjourn. Motion carried.

Hardin County Supervisors Auditor