

PUBLIC NOTICE

Hardin County Zoning Brd.

PUBLIC NOTICE

The Hardin County Zoning Board of Adjustment received an application for a Zoning Variance regarding the construction of a 264 ft shed in a front yard in Section 8 of Pleasant Township. This would be a variance to two sections of the Hardin County Zoning Ordinance: Article VI, Section 11.7 and Article IX, Section 6.2.

The 911 address for the proposed building site is 23243 OO Ave., Eldora, IA 50627. The parcel number is 872008100008. The property is zoned "Conservation".

Comments: Written comments may be submitted to the Hardin County Zoning Administrator via US Mail or email until September 1, 2020 at 4:30 p.m.

Public Hearing Information: This meeting is being held via phone/video conference to help prevent the spread of COVID-19. Options for attending include following this Link: https://us02web.zoom.us/j/82132800115 or calling this Phone Number: (312) 626-6799 and entering the Meeting ID: 821 3280 0115.

Date and Time of Public Hearing: September 1, 2020 at 5:00 p.m. (Ledger - Aug. 25, 2020)

PUBLIC NOTICE

Hardin County Zoning Brd.

PUBLIC NOTICE

The Hardin County Zoning Board of Adjustment received an application for a Conditional Use Permit regarding the collocation of three (3) antennas on an already existing telecommunications tower in Section 30 of Hardin Township. Addition of an antenna to an existing tower is an activity permitted by a conditional use under Article XX, Section 3.5 of the Hardin County Zoning Ordinance No. 29.

The 911 address for the proposed building site is 14091 N Ave., Iowa Falls, IA 50126. The parcel number is 892030200004. The property is zoned "Agriculture".

Comments: Written comments may be submitted to the Hardin County Zoning Administrator via US Mail or email until September 1, 2020 at 4:30 p.m.

Public Hearing Information: This meeting is being held via phone/video conference to help prevent the spread of COVID-19. Options for attending include following this Link: https://us02web.zoom.us/j/82132800115 or calling this Phone Number: (312) 626-6799 and entering the Meeting ID: 821 3280 0115.

Date and Time of Public Hearing: September 1, 2020 at 5:05 p.m. (Ledger - Aug. 25, 2020)

PUBLIC NOTICE

In the Iowa District Court

IN THE IOWA DISTRICT COURT FOR HARDIN COUNTY

In Re: The Marriage of Holly N. Smith and Jeremy M. Smith Upon the Petition of ) Equity No. Holly N. Smith, ) CDDM009754 Pettitioner, ) And Concerning ) Original Jeremy M. Smith, ) Notice Respondent. ) TO THE ABOVE-NAMED RESPONDENT:

You are notified that a petition has been filed in the office of the clerk of this court naming you as the respondent in this action. The attorney for the petitioner is David A. Kuehner, whose address is 614 11th Street, Applington, Iowa 50604. That attorney's phone number is (319) 347-2931; facsimile number (319) 347-6333.

You must serve a motion or answer within 20 days after service of this original notice upon you and, within a reasonable time thereafter, file your motion or answer with the Clerk of Court for Hardin County, at the County courthouse in Eldora, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the petition.

If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (641) 421-0990. (If you are hearing-impaired, call Relay Iowa TTY at 1-800-735-2942).

IMPORTANT YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTERESTS (Ledger, Aug. 11, 18, 25, 2020)

PUBLIC NOTICE

City of Eldora

ORDINANCE NO. 867 AN ORDINANCE AMENDING CHAPTER 91 OF THE ELDORA MUNICIPAL CODE

BE IT ENACTED by the City Council for the city of Eldora, Iowa: Section 1. Purpose: The purpose of this ordinance is to amend portions of Chapter 91.06 Mobile Home Parks of the Eldora Municipal Code by deleting current section 91.06 and substituting in lieu thereof the following:

91.06 MOBILE HOME PARKS. All mobile home parks will be billed from one main water meter which shall have the meter sized according to demand. All parts of the water distribution system inside the park are still owned and maintained by the park and all leaks in the park's water distribution system will be measured and billed off the main water meter to the park owner. The City Water Department shall be granted access to the park to provide service to each account.

Section 2. Effect. All other Sections of said Chapter 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 Municipal Code shall be in full force and shall take effect, from and after the adoption of a publication of this ordinance.

Passed and approved by the City Council of the City of Eldora, Iowa, this 18th day of August, 2020. David W. Dunn, Mayor

ATTEST: Chandra Kyle, City Clerk

Introduced: 06-23-2020 Passed 1st Consideration: 06-23-2020 Passed 2nd Consideration: 07-14-2020 Passed 3rd Consideration: 08-18-2020 Passed & Adopted: 08-18-2020 (Ledger - Aug. 25, 2020)

HARDIN COUNTY BOARD OF SUPERVISORS EMERGENCY MEETING

MINUTES - AUGUST 10, 2020 MONDAY - 2:00 P.M.

HARDIN COUNTY ATTORNEY'S OFFICE

Meeting was called to order at 2:07 P.M. by Board Chair Lance Granzow at the Hardin County Attorney's Office. Present: Renee McClellan and BJ Hoffman

man by phone. Also present was Hardin County Attorney Darrell Meyer. There was no power to either the courthouse or the County Office Building. Prior to the meeting, Chair Granzow spoke with County Auditor Lara by phone about the emergency meeting and obtained approval allowing the County Attorney to serve as Board Secretary for the emergency meeting.

Hoffman moved, second by McClellan to proceed with the emergency meeting under authority of Iowa Code 21.4(2), finding good cause to hold the meeting with less than 24 hour notice, publication and the irregular time, place and manner of holding the emergency meeting due to the major impact to large portions of Hardin County from a severe weather event at approximately 11 A.M. on August 10, 2020. Roll call vote: McClellan - aye, Hoffman - aye, Granzow - aye. Motion

PUBLIC NOTICE

Hardin County Board of Supervisors

carried. Hoffman moved, second by McClellan to approve the Declaration of Emergency proposed by Granzow due to the major infrastructure and property damage to large portions of Hardin County from the severe weather event that occurred in the county at approximately 11 A.M. on August 10, 2020. Roll call vote: McClellan - aye, Hoffman - aye, Granzow - aye. Motion

PUBLIC NOTICE

Hardin County Claims

Claims paid by Hardin County - July 2020

Table with 2 columns: Vendor Name, Total Payments. Lists various vendors and their payment amounts for July 2020.

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PUBLIC NOTICE

City of Union

EMERGENCY MEETING MINUTES CITY OF UNION, UNION CITY HALL THURSDAY AUGUST 13, 2020

Mayor Stephanie Carson called the meeting to order at 6:30 p.m. This meeting is being held per Iowa Code 21.4 Paragraph 2 part b. Mayor Stephanie Carson called a State of Emergency for the City of Union Monday, August 10 due to extensive damage due to storm and high wind damage.

Pledge of Allegiance recited. Roll Call was answered by Tom Bays, Alan Donaldson, and Candy Wait. Andrew Clemons and Cindy Clemons were absent. Andrew Clemons joined the meeting at 6:45. Also present city clerk, Colleen Eagan, Nathan Bernard, Thomas A Craighton Hardin County Emergency Management and JD Holmes Chief Deputy Hardin County Sheriff Department.

1. Discussion Emergency and Emergency Declaration: Tom Craighton advised the council of the City's responsibility for removing debris from the storm. If FEMA funding becomes available, all actual costs and volunteer hours and equipment used needs to be documented; for example, community debris removal, water way cleanup, disposal and recycling, hand loaded trucks and trailers. Special needs residents can sign up at Alert Iowa. Emergency Alerts can be issued via landline or wireless phone, text messaging, email, and TDD/TTY. (http://entry.in-spironlogistics.com/hardin\_ia/wens.cfm)

The community needs to report all volunteer hours and the equipment used. Pictures will be needed.

Wait moved to hire Adam Seward to remove trees and cap spending at \$50,000 and authorize the mayor to approve the work. Clemons second. Roll Call: Bays, Yes, Donaldson Yes, Clemons Yes, and C Clemons absent. Wait Yes. Motion carried.

2. Discussion of how to cover the costs of clean-up. Possible FEMA grants or a loan whose payments will have to be covered by citizens and/or eliminate funding for other departments. No action taken.

3. Discussion of elimination of a street light on 6th Street. Clemons moved, second Donaldson, to eliminate street light. 4 Ayes, C Clemons absent, motion carried.

4. Council discussed closing burn pile while debris is being moved by Adam Seward. Donaldson moved, Clemons second, to close burn pile. 4 Ayes, 1 absent, motion carried.

5. Discussion lines for residents placing debris on the city right of way. Discussion only, no action taken. Donaldson moved to adjourn at 7:53pm. Attest: Colleen Eagan, city Clerk (Ledger - Aug. 25, 2020)

PUBLIC NOTICE

Eldora-New Providence Schools

Eldora-New Providence Schools Board of Education Regular Meeting August 12, 2020 - High School Auditorium

The meeting of the board was held at the high school auditorium and live streamed electronically as permitted by Code of Iowa Section 21.8.

Present: Board Members: Maggie VanderWilt, Emily Herring, Nick LaVelle, Jared Cook, Greg Salvo, and Jay Stanish (arrived during meeting), Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementary Principal Kevin Henrichs, and visitors. Absent: Marc Anderson.

Call Meeting to Order

The meeting was called to order at 5:15 p.m. by President Maggie VanderWilt with the reading of the mission statement "Embracing today's challenges, preparing for tomorrow's world."

Discuss/Action Consent Agenda

Motion by Nick LaVelle seconded by Jared Cook to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda, July regular meeting minutes, report of disbursements, and financial report were the following items: the annual settlement of 2020 Cash Balance, an open enrollment request for Kylee Mast from ENP to AGWSR; staff resignations from Shery Albertson as student supports coordinator, Penelope Kimesh as high school special ed para, and Angel Henrichs as high school special ed para; staff recommendations for Chelsea Donaldson as transitional kindergarten teacher, Aaron Stensland as volunteer football coach, and Carey Winter as mentor teacher; and a staff transfer for Jennifer Konomi from transitional kindergarten to student supports coordinator.

Public Report Time - ENPEA President Patrick Gagnon thanked the board for their support and work on getting the school reopened. Dr. Zellmer read a letter from Jim Brown thanking the board and Dr. Zellmer for their work during the Pandemic and reopening of the schools. Discuss/Action 2019 Audit

Dr. Zellmer noted we had finally received our audit for 2019. He stated the audit went well and there were no major concerns. Motion by Jared Cook seconded by Greg Salvo to approve the 2019 Audit. All voted in favor. The motion carried.

Discuss/Action Board Secretary/Treasurer 2020-21

Dr. Zellmer Noted this is a yearly formality and recommends appointing Cindy Bierle as board secretary/treasurer. Motion by Nick LaVelle seconded by Emily Herring that Cindy Bierle be appointed as the Board Secretary/Treasurer for 2020-21. All voted in favor. The motion carried.

Discuss/Action Depositories for District

Maggie VanderWilt noted she would abstain from this vote. Dr. Zellmer noted these were the same depositories with the addition of Payment Spring. Motion by Jared Cook seconded by Nick LaVelle to approve Hardin County Savings Bank, Great Western Bank, Greenbelt Bank & Trust, Payment Spring, and Iowa Schools Joint Investment Trust be named the official depositories for the District with depositary limits of \$3,500,000; \$1,500,000; \$1,500,000; \$30,000; and \$10,000 respectively for 2020-21. Voting in favor: 5. Abstaining: 1 (VanderWilt). The motion carried. Jay Stanish arrived during the discussion.

Discuss/Action Official Newspaper for District

Dr. Zellmer informed the board that

historically the official newspaper had been the Eldora Newspapers and he recommends continuing. Motion by Emily Herring seconded by Greg Salvo that the Eldora Newspapers be the official newspaper for the District for 2020-21. All voted in favor. The motion carried.

Discuss/Action Attorney for District

Dr. Zellmer noted the district has been using Drew Bracken and Ahlers Law Firm and they have provided great service and he recommends to continue with them. Motion by Jay Stanish seconded by Jared Cook that Drew Bracken of Ahlers Law Firm be retained as the District's attorney for 2020-21. All voted in favor. The motion carried.

Discuss/Action Activity Fund/Nutrition Fund Check Signing Designees

Motion by Emily Herring seconded by Nick LaVelle that Nancy Webb be authorized to sign Activity Fund checks and Natalie Kane be authorized to sign Nutrition Fund checks for the District for 2020-21. All voted in favor. The motion carried.

Discuss/Action Approval of ENP Elementary, SHHS, and TALS Handbooks

Dr. Zellmer noted the handbooks provide general information and the principals are working with staff on the Return to Learn aspects. He noted the handbooks align with board policies. Motion by Jared Cook seconded by Greg Salvo to approve the ENP Elementary, South Hardin High School, and TALS Handbooks for the 2020-21 school year. All voted in favor. The motion carried.

Administrator/Supervisor/Superintendent Comments

Mr. Henrichs stated he appreciates working for ENP/South Hardin noting everyone is on board with the students and staff best interests and working hard on the changes occurring. He stated he is excited about his new staff members Britany Steppe as secretary, Amy Faris as nurse, Emily Dwyer as 1st grade teacher, Chelsea Donaldson as transitional kindergarten teacher, and Amber Smitherman as special ed para. He also thanked the board for all of the support they give the District. Mr. Rundall noted it has been a strange few months and he is excited to meet with staff and talk about consistency with PPE, send info to students and answer some of their questions and his new staff of Lisa LaVelle as math teacher, Joey DeHart as industrial tech teacher, Natalie Kane as high school secretary, and Amy Faris as nurse. He noted one of the biggest changes is homecoming being Labor Day Week, but he thinks it is good because it will give the students a chance to have that experience in case we lose part of the season. He also stated he appreciates the hard work of the board and support they provide the District. Dr. Zellmer reiterated the principal's comments noting we are blessed with community support and collaborative boards and staff that come together for the students. He thanked the administrative staff for their work this summer, noted we will be discussing a calendar change with a new start date, and informed the board we would be getting funds to help with internet and online learning costs.

Discuss/Action Staff Resignation

Dr. Zellmer informed the board he is recommending not accepting the resignation of Art Teacher Amanda Calder. He stated when she submitted her resignation, we posted on Teach Iowa and we have had no qualified Art Teachers apply. We are required by law to provide Art by a certified Art Teacher at the High School Level. Motion by Jared Cook seconded by Nick LaVelle to deny the resignation request of Amanda Calder for the 2020-21 School Year. All voted in favor. The

motion carried.

Discuss/Action Amending 2020-21 School Calendar

Dr. Zellmer presented the board with a revised 2020-21 School Calendar. He noted several factors were taken into consideration and it was necessary to move the start date back to August 31st to ensure a better start to the school year. School start date will be August 31st and end date May 28, professional development days were moved during the school year to student days, and snow makeup days may be online learning days. Motion by Jay Stanish seconded by Greg Salvo to approve the amended 2020-21 School Calendar. All voted in favor. The motion carried.

Set Date and Time of Next Regular Meeting

The next regular board meeting will be on Monday, September 14th at 6:30 p.m. with the location determined at a later date. Adjourn

With no further business the meeting was adjourned at 6:10 p.m.

OPERATING FUND

Table with 2 columns: Vendor Name, Total Payments. Lists various vendors and their payment amounts for the Operating Fund.

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AGWSR CSD, Spec Ed Tuition 9,392.40, Spec Ed Tuition 20,773.80, Spec Ed Tuition 10,386.90, B. E. Publishing, HS Business Supplies 73.80, BCLUW CSD, Spec Ed Tuition 9,359.49, Cedar Falls CSD, Special Ed Tuition 137.60, Special Ed Tuition 197.90, Special Ed Tuition 248.04, Special Ed Tuition 669.66, Special Ed Tuition 164.68, Special Ed Tuition 969.24, Special Ed Tuition 24.06, Special Ed Tuition 135.44, Special Ed Tuition 9,314.58, Dasher Management Services, Inc., Facility Mgr Agree 8,568.39, Custodial Sub 765.05, HS Custodial F/T Agree 8,788.11, HS Custodial P/T Agree 1,565.11, Des Moines Independent CSD, 2nd Sem PMIC 1,605.24, Eberline Family Chiropractic, Driver Physicals 400.00, Eldora Hardware, Tech Return Postage 5.80, Tech Return Postage 5.79, Heartland Paper Company, Custodial Supplies 167.75, Custodial Supplies 167.75, Hoo's Yard Care, July Mowing 78.00, Hubbard-Radcliffe CSD, Spec Ed Tuition 253,737.96, Spec Ed Tuition 112,550.27, Spec Ed Tuition 15,426.25, Hy-Vee Food Store, Grounds Supplies 18.80, Iowa Falls CSD, BD Program Balance 37,172.24, Spec Ed Tuition 7,058.20, Special Ed Tuition 10,171.76, Special Ed Tuition 21,723.76, Special Ed Tuition 14,116.40, Iowa One Call, Tech Purch Serv 2.70, Tech Purch Serv 2.70, Iowa School Finance Information Services, GASB 75 Compliance 1,100.00, Jacobson Institute/University of Iowa, HS Business License Fee 99.00, Knight's Sanitation, Garbage Collect 79.60, Garbage Collect 119.40, Midwest Fire Extinguisher Service LLC, Vehicle Fire Ext. Inspections 86.71, Nolte, Cormann & Johnson P.C., 2019 Audit Balance 6,000.00, Shield Pest Control, LLC,

Pest Control 45.00, Pest Control 65.00, Pest Control 65.00, State of Iowa - Auditor, Audit Filing Fee 625.00, Symmetry Energy Solutions, LLC, HS Natural Gas 325.97, Vestas American Wind Technology, Wind Turbine Service Agree 5,244.08, VISA, HS AIW PD 67.30, Soc St Supplies 317.60, HS Spec Ed Supplies 289.35, HS English Supplies 177.41, HS PE Supplies 313.38, Google PD 558.00, HS PE Supplies 156.02, JMC Training 55.00, JMC Training 55.00, HS Ag Supplies 67.24, Background Check 26.00, HS Office Supplies 34.75, Elem Supplies 77.12, Elem Supplies 36.37, Counselor Conf 189.00, Waverly-Shell Rock CSD, Special Ed Tuition 7,353.05, Special Ed Tuition 234.19, Special Ed Tuition 69.15, Special Ed Tuition 3.13, Special Ed Tuition 10.30, Special Ed Tuition 5.56, Special Ed Tuition 258.62, Special Ed Tuition 338.28, Special Ed Tuition 75.21, Special Ed Tuition 531.66, Special Ed Tuition 208.13, Special Ed Tuition 25.57, Special Ed Tuition 307.92, Special Ed Tuition 1.06, Special Ed Tuition 19.82, Fund Total 581,660.67, CAPITAL PROJECTS FUND, ACCESS Systems Leasing, Copier Lease 701.75, Copier Lease 701.74, Cedar Falls CSD, Special Ed Tuition 303.62, Special Ed Tuition 1,133.26, Hiller Commercial Floors, Pack Project Flooring 3,336.00, Riverside Insights, HS Firewall 1,030.27, Elem Firewall 1,030.26, Waverly-Shell Rock CSD, Special Ed Tuition 756.84, Special Ed Tuition 39.60, Special Ed Tuition 5.56, Fund Total 9,038.90, MANAGEMENT FUND, Waverly-Shell Rock CSD, Special Ed Tuition 56.52, Special Ed Tuition 3.17, Fund Total 59.69, ADDITIONAL BILLS JULY/AUGUST 2020, General Fund, HCSB, July Direct Deposit Fee/ Wire Transfer 25.00, David Dobbs Enterprises, COVID-19 Supplies 15,340.50, Management Fund, Employee Benefit Systems, August Retiree Insurance 8,056.42, OPERATING FUND, AgVantage FS, Inc., Gasoline 58.55, Gasoline 234.21, Gasoline 65.99, Alliant/IES Utilities Inc., Natural Gas 33.98, Elem Natural Gas 68.23, HS Natural Gas 75.97, Elem Electricity 195.92, HS Electricity 9,237.86, Carroll, Crystal, Non Public Trans 8927.30, City of Eldora, Water/Sewer 53.53, Elem Water/Sewer 1,931.15, HS Water/Sewer 2,009.07, Dasher Management Services, Inc., Sept Facility Mgr 7,524.56, Sept Day Custodian 3,318.65, Sept Night Custodian 3,391.07, Sept P/T Custodian 1,565.11, Demarand Installations, HS Kitchen Sprinkler-Freezer 483.80, Eldora Tire & Alignment, Grounds Repairs 6.44, Grounds Repairs 25.77, Flinn Scientific Inc., HS Science Supplies 377.18, Heart of Iowa Communications Co-op, Phone Expense 200.79, Phone Expense 427.83, Phone Expense 481.30, Heartland Paper Company, Cust Equip Repairs 438.06, Cust Equip Repairs 438.06, Iowa Dept. of Human Services, July Non Fed Medicaid 8,730.16, Lab-Aids Incorporated, HS Ag Sci Supplies 189.06, Lakeshore Learning Materials, Elem Sp Ed Supplies 122.50, Sp Ed Presch Supplies 167.81, Martin's Flag Company, Elem Supplies 84.60, Mid-America Publishing Corp/FKA Eldora Newspapers, Legal Publications 341.35, Mid-Iowa School Improvement Consortium, MISIC Membership 538.80, MISIC Membership 538.80, MISIC Membership 729.00, Nelson, Diane, HSAP Purch Serv 50.00, HSAP Purch Serv Classes 504.00, HSAP Travel 38.11, HSAP Supplies 4,050.60, Nelson, Diane, HSAP Purch Serv 25.00, HSAP Purch Serv Classes 60.00, HSAP Supplies 100.90, Oriental Trading Company Brands Inc., Elem Supplies 115.89, Title I Supplies 43.78, Prestwick House, HS English Supplies 906.39, Quality Automotive, Inc., Red Van Oil Change 36.50, Quill Corporation, Elem Supplies 179.31, Elem Sp Ed Supplies 61.03, Preschool Supplies 32.96, Rochester 100 Inc., Elem Supplies 450.90, Scholastic Inc., HS English Supplies 156.59, Seton Name Plate Company, Elem Name Plates 129.26, Timberline Billing Service LLC, July Medicaid Billing 1,373.75, Fund Total 53,292.43, CAPITAL PROJECTS FUND, Eldora Hardware, Pack Project 328.41, Menard's/Capital One Commercial Pack Project 278.65, Fund Total 607.06, PHYSICAL PLANT & EQUIPMENT, City of Eldora, August Rent 1,666.67, Fund Total 1,666.67, STUDENT ACTIVITY FUND, Award Decals, FB Helmet Decals 319.19, Brittain, Chuck, 2020-2021 Assign Officials: FB, Basketball 400.00, Eldora Hardware, FB Mower Wheel 51.19, Coupling, Valve, Seal Tape 10.55, Eldora Tire & Alignment, Sprinkler Tire Tube/Installation 19.89, Iowa Association of Track Coac, IATC Yearly Membership 50.00, Iowa Girls Coaches Association, ICGA Membership 75.00, BB/Golf/MS/VB 925.82, Fund Total 925.82 (Ledger - Aug. 25, 2020)



## PUBLIC NOTICE Hardin County Agricultural Extension District

HARDIN COUNTY AGRICULTURAL EXTENSION DISTRICT PUBLISHED REPORT – OPERATING 07/01/2019 TO 6/30/2020	
<b>Beginning Balance and Receipts:</b>	
Total Balance:	July 1, 2019.....\$182,534.26
Receipts:	Contributions Revenue.....\$3,600.00
	Grant Revenue.....\$1,650.76
	Interest Revenue.....\$2,142.98
	Other Revenue.....\$1,204.35
	Program Fee Revenue.....\$142,621.67
	Property Tax Revenue.....\$253,739.06
	Rental Revenue.....\$166.50
	Resale Revenue.....\$1,123.00
	Total Receipts.....\$406,248.32
<b>Total Beginning Balance and Receipts:.....\$588,782.58</b>	
<b>Disbursements:</b>	
A & R Marketing-Program	Fee Expense.....\$691.75
A & T Industries-Program	Fee Expense.....\$130.70
Ackley Publishing Company, Inc.-	Program Fee Expense.....\$2,487.76
Alan Mosher-Program	Fee Expense.....\$1,126.25
Alden Active Achievers-Prior Year	Adjustment.....(\$150.00)
Allison Jaenke-Program	Fee Expense.....\$352.50
Amanda DuChane-Program	Fee Expense.....\$20.00
Amazon-Non-Fee	Proj Act Expense.....\$395.98
Andrea Brown-Program	Fee Expense.....\$126.50
Anistyn Borsch-Rash-Program	Fee Expense.....\$25.00
Ashlee Halverson-Program	Fee Expense.....\$1,941.56
Autumn Schott-Scholarship	Expense.....\$200.00
Blain's Farm & Fleet-Program	Fee Expense.....\$110.02
Bobbi J. Finarty-Net Wages	and Travel.....\$15,270.92
Cadet Clover Kids-Prior Year	Adjustment.....(\$10.00)
Carter Stolee-Program	Fee Expense.....\$225.00
Carter Zeinitsen-Program	Fee Expense.....\$73.33
Carver Kitzman-Program	Fee Expense.....\$2,320.31
Casey Balvanz-Program	Fee Expense.....\$117.38
Casey's-Non-Fee Proj	Act Expense.....\$293.43
Green Belt Bank & Trust-	Program Fee Expense.....\$200.00
City of Eldora-Grant Expense	.....\$200.00

City of Hubbard-Program	Fee Expense.....\$300.00
Clarissa Spiels-Program	Fee Expense.....\$25.00
Colby Thiesen-Program	Fee Expense.....\$1,612.50
Competitive Edge-Program	Fee Expense.....\$201.16
Concord Sherman Champions-	Prior Year Adjustment.....(\$85.00)
Copy Systems-Equipment	Expense.....\$424.50
Corn Crib Creations-Program	Fee Expense.....\$497.25
Culligan-Supplies Expense.....\$297.25	Custom Ink-Program
Fee Expense.....\$202.59	Dannielle Darold-Wilson-
Program Fee Expense.....\$115.00	Darwin J. Miller-Net Wages
and Travel.....\$27,294.64	Deluxe Business Checks & Solutions-
Supplies Expense.....\$198.04	Designs By U-Program
Fee Expense.....\$815.00	Drew Stansbury-Program
Fee Expense.....\$4.50	Dylan Schnitker-Program
Fee Expense.....\$1,068.75	Ebay-Supplies Expense.....\$83.40
Ed Perry-Program	Fee Expense.....\$640.00
Edwards-Brandt & Associates, Inc.-	Insurance, Bond Expense.....\$570.00
Eldora Community Garden-Program	Fee Expense.....\$574.61
Eldora Eagles-Prior Year	Adjustment.....(\$50.00)
Eldora Firehouse Saloon &	Grill-Program Fee Expense.....\$249.08
Ellie Cook-Scholarship	Expense.....\$200.00
EMC National Life Company-	Benefits Expense.....\$412.65
Emily M. Wright-Net Wages	and Travel.....\$3,387.10
Evan Andrews-Program	Fee Expense.....\$791.25
Evan Engle-Program	Fee Expense.....\$1,697.81
Fareway Stores, Inc.-Non-Fee	Proj Act Expense.....\$4,439.49
Farm News-Marketing	Expense.....\$234.00
First Advantage LNS Screening	Solutions, Inc.-Background
Checks Expense.....\$753.60	Franklin County Extension-
Program Fee Expense.....\$150.66	Grace Church-Program
Fee Expense.....\$450.00	Hailey Farris-Program
Fee Expense.....\$1,181.25	Hailey Kube-Program
Fee Expense.....\$50.00	Kaci Bradshaw-Program
Fee Expense.....\$200.00	Kade Pekarek-Program
Fee Expense.....\$914.25	Karli Hager-Program
Fee Expense.....\$1,075.97	Karr Properties-
Facility Expense.....\$42,240.00	Kaydi Zoske-Program
Fee Expense.....\$85.00	Kelvin Leibold-Postage
Expense.....\$679.19	Kenedi O'Kones-Program
Fee Expense.....\$75.00	Klayre Gallentine-Program
Fee Expense.....\$797.81	Kwik Star-Other
Travel Expense.....\$6.16	Laney Jones-Program
Fee Expense.....\$2,235.00	LaRae Johnson-Program
Fee Expense.....\$56.75	Logan Farris-Program
Fee Expense.....\$1,368.75	Logomatcentral-Equipment
Expense.....\$117.99	Lori A. Hardman-Net Wages
and Travel.....\$29,410.97	Loren Jones-Program
Fee Expense.....\$862.50	Lucas Perry-Program
Fee Expense.....\$1,012.50	MAC SCAN-Program
Fee Expense.....\$150.00	Macie Rash-Program
Fee Expense.....\$45.00	Madison Jass-Program
Fee Expense.....\$615.00	Mallorie Forgy-Program
Fee Expense.....\$525.00	Marilyn Reinertson-Program
Fee Expense.....\$20.00	Mark Patten-Program
Fee Expense.....\$1,049.06	Martha Steding-Program
Fee Expense.....\$603.59	McKayla DeNio-Program
Fee Expense.....\$3,275.00	McKenna Brekke-Program
Fee Expense.....\$642.50	Mediacom-Telecommunications
Expense.....\$2,391.81	Mid-America Publishing Corp-
Advertising Expense.....\$667.62	Mills Phone Service-Equipment
Expense.....\$261.25	Mindy Andrews-Program
Fee Expense.....\$135.67	Mindy Rodamaker-Program
Fee Expense.....\$249.09	Molly's Custom Silver-Program
Fee Expense.....\$239.96	Morgan Brennan-Program
Fee Expense.....\$75.00	Morgan Reinertson-Program

Fee Expense.....\$750.00	Subway-Program
MWI Veterinary Supply-Program	Fee Expense.....\$180.95
Fee Expense.....\$714.74	Tammy Klatt-Equipment
Nadine Klaffke-Program	Expense.....\$20.00
Fee Expense.....\$1,136.25	Taylor Johnson-Program
National 4-H Council-Supply Service-	Program Fee Expense.....\$1,136.25
Program Fee Expense.....\$971.20	Teresa R. Stansbury-Net Wages
Neopost-Equipment Expense.....\$373.28	and Travel.....\$5,575.02
Nicole Low-Grant Expense.....\$1,322.93	Thain Friest-Program
Olivia Butt-Program	Fee Expense.....\$1,050.00
Fee Expense.....\$800.00	Theisen's-Program Fee Expense.....\$4.27
Olyvia Smith-Program	Times-Citizen Communications-
Fee Expense.....\$20.00	Advertising Expense.....\$2,135.01
Opalane-Program	Treasurer State of Iowa-
Fee Expense.....\$275.38	Payroll Taxes.....\$6,073.00
Oriental Trading-Program	Tyler Miller-Scholarship
Fee Expense.....\$21.38	Expense.....\$600.00
Payton Pekarek-Program	U.S. Postal Service-
Fee Expense.....\$934.69	Postage Expense.....\$5,099.25
Perry Wright Sound-Program	United States Treasury-
Fee Expense.....\$81.25	Payroll Taxes.....\$31,168.64
Pine Lake Food Shelf-Program	Wal Mart-Bank Charges, Fees,
Fee Expense.....\$250.00	Interest Expense.....\$1,648.23
Pizza Hut-Non-Fee Proj	Westside Restaurant & Catering-
Act Expense.....\$218.46	Program Fee Expense.....\$2,700.00
Plaza Veracruz-Non-Fee	Whitfield & Eddy Law-
Proj Act Expense.....\$46.59	Professional Contracted
Premier Office Equipment, Inc.-	Services Expense.....\$1,525.85
Non-Fee Proj Act Expense.....\$508.53	Wright County Extension-Program
Public Employees Health Insurance-	Fee Expense.....\$1,096.40
Insurance, Bond	<b>Total Disbursements:.....(\$401,368.02)</b>
Expense.....\$15,713.95	<b>Net Balance:</b>
Quadient, Inc.-Equipment	<b>June 30, 2020.....\$187,414.56</b>
Expense.....\$373.28	<b>Hardin County Agricultural</b>
Quill-Memberships,	<b>Extension District</b>
Dues Expense.....\$667.49	<b>Published Report-Agency</b>
RegistrationMax, LLC-Program	<b>07/01/2019 to 6/30/2020</b>
Fee Expense.....\$500.00	Balance: July 1, 2019.....\$96,968.34
Renees Garden-Non-Fee Proj	Total Receipts.....\$25,789.70
Act Expense.....\$22.00	Total Disbursements.....(\$95,365.71)
Rich Wage-Advertising	<b>Balance:</b>
Expense.....\$101.79	<b>June 30, 2020.....\$27,392.33</b>
Ryan Walters-Program	<b>STATE OF IOWA – Hardin County</b>
Fee Expense.....\$35.00	<b>I, Jo Duncan, Chair, and I, Rita Cook,</b>
Sarah England-Program	<b>Treasurer of the Hardin County Agri-</b>
Fee Expense.....\$15.00	<b>cultural Extension Council, being duly</b>
Savannah Trusty-Program	<b>sworn on oath, state to the best of our</b>
Fee Expense.....\$35.00	<b>knowledge and belief, that the items</b>
Shelbie Rislley-Program	<b>included in the foregoing Financial</b>
Fee Expense.....\$693.75	<b>Report are true and correct statement</b>
Shield Pest Control-Facility	<b>of receipts and expenditures of the</b>
Expense.....\$65.00	<b>Hardin County Agricultural Extension</b>
Shoplet-Program Fee Expense.....\$29.82	<b>Fund.</b>
Sign Pro-Program	<b>Signed Jo Duncan, Chair</b>
Fee Expense.....\$140.00	<b>Signed Ruth Cook, Treasurer</b>
Sonshine Farms-Grant	<b>Subscribed and sworn to before</b>
Expense.....\$168.50	<b>me on this 10<sup>th</sup> day of August, 2020.</b>
South Hardin Signal Review-	<b>Callie J. Erickson</b>
Memberships,	<b>Notary Public</b>
Dues Expense.....\$35.00	<b>Notarial Seal of Iowa</b>
St. Paul's Lutheran Church-Program	<b>Notary: Callie J. Erickson</b>
Fee Expense.....\$110.00	<b>Commission Number: 799204</b>
Staples-Program Fee Expense.....\$53.76	<b>My Commission Expires on: 9-19-2022</b>
Storey Kenworthy-Program	<b>(Ledger – Aug. 25, 2020)</b>
Fee Expense.....\$2,443.28	

## PUBLIC NOTICE City of New Providence

**NEW PROVIDENCE CITY COUNCIL  
REGULAR SESSION  
MONDAY, AUGUST 17, 2020**

The New Providence City Council met in regular session on Monday, August 17, 2020 at 6:30p.m. at Providence Township Hall- W. Main St. Council members present were Blake Richie, Chris Renihan, Jim Martin, Janine Albee and Denny Reece. Larry Balvanz and Steve Teske were also present. Mayor Ron Reece called the regular meeting to order at 6:30pm.

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

**MINUTES:** Renihan made a motion to approve July meeting minutes, second Richie. MC Unanimously

**CITIZENS CONCERNS:** Citizens were present and received council approval to have blind dog at 114 N. Main St but dog must be on a lease or inside fence at all times. **PUBLIC RIGHT OF WAY-no action.** DILAPIDATED BLDG-Way will contact owner for Lemon St. D. Reece made motion for mayor to contact attorney for 1 on E. Main and 1 on Grape St to proceed condemning each house, second Albee; Richie abstain. MC ANIMALS on E Main-wild animals were removed. DECK 302 QUINCE-Martin made motion to allow deck 30x16 on west side; Renihan second, MC Unanimously.

**EMERGENCY MANAGEMENT/TOM C.** was present to discuss FEMA guidelines.

**FINANCIAL:** Richie made motion to accept current month financials; second Renihan. MC Unanimously.

**UTILITY REPORTS:** Council approved Teske to read meters 1 week late and send out bills accordingly as Teske was helping the entire week with derecho cleanup. Council would like a couple notices included in each next utility bill.

**COMMITTEE REPORTS: VETS:** Flags were currently replaced with used flags. Richie made motion to increase insurance on Vets Memorial by \$15,000 more and place insurance on 3 welcome signs for a total value of \$10,000 on welcome signage; second Renihan. MC Unanimously. **STREETS:** 2 Deco lights not working. D. Reece made motion to have Midwest States Paving install crosswalks and pay from RUTA funds; second Richie. MC Unanimously. Council would like Teske to replace two stop signs and

use steel posts. Martin made motion to approve street financial report as Resolution #62-2020; second Albee. Ayes: Richie, Renihan, Albee, Martin and D. Reece. Nays: none. Absent: none **CITY IMPROVEMENTS:** D. Reece made motion to have clerk submit thank you's to both papers for all the volunteer help with cleanup; second Albee. MC Unanimously. **PARK & REC:** Dead tree at park that needs removed.

**BILLS SUBMITTED FOR PAYMENT:** Richie moved to approve the following bills; second Renihan MC Unanimously: IPERS, June 413.37; IRS, June 552.10; Heart of Iowa, phone & wifi 72.86; Alliant Energy, electrical 684.01; la Dept of Rev, state wht 175.00; la Dept of Rev, water sales tax 425.00; la Dept of Rev, sewer sales tax 32.00; NP Supply, hardware 25.95; Sheriff Hardin Co, contract 449.27; Mid American Publishing, publishing 71.03; ACCO, check valve 40.05; Radcliffe Telephone, phone 51.43; la DNR, discharge fee 210.00; Hach, test kits 457.95; American Flagpole, main st 318.00; Rhonda guy, wtr mgmt. 425.00; Knight Sanitation, Aug 826.25; Knight Sanitation, July 18.75; Williams Excavation, hydrants 3156.00; AAA Septic, park 90.00; Brown Supply, hydrant 64.60; Cathy Diedrich, wages & mileage 1134.36; Larry Balvanz, wages & mowing 577.33; Steve Teske, wages & mowing 685.85; USPO, stamps 110.00; Cathy Diedrich, mailings 16.30; Keystone Labs, test 12.50; la One Call, voice 26.00; Heritage Festival, gift cards 150.00; total of all bills, 11,263.76. July receipts: general 1753.91; employer tax levy 17.32; capital improvement 923.81; community service 4049.27; franchise 814.86; garbage 1664.02; roads 1854.53; sewer 970.71; water 1788.17; total receipts 10,711.05. July expenses: general 3634.25; capital improvement 5588.65; community service 4049.27; garbage 3003.09; roads 1131.30; sewer 730.09; water 5650.18; NP Pride & Progress 135.00; total expenses 23,921.83.

Richie moved to adjourn, second Albee. MC Unanimously. Meeting adjourned at 8:45pm.

The next regularly scheduled meeting is Monday, September 14, 2020 at 6:30pm at Providence Township Hall. (Ledger – Aug. 25, 2020)

## PUBLIC NOTICE Hardin County Board of Supervisors

**HARDIN COUNTY  
BOARD OF SUPERVISORS  
MINUTES – AUGUST 5, 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 in attendance were Supervisors BJ Hoffman and Renee McClellan; and Dave McDaniel, Pauline Lloyd, Curt Groen, Justin Iles, Machel Eichmeier, Julie Duhn, Connie Mesch, Megan Harrell, Donna Juber, Bob Juber, Cheryl Lawrence, Darrell Meyer, Michael Pearce, Matt Jones, Taylor Roll, and Angela Silvey.

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

Hoffman moved, McClellan seconded to approve the minutes of July 29, 2020. Motion carried.

McClellan moved, Hoffman seconded to approve the August 5, 2020 claims for payment. Motion carried.

At 9:01 a.m. Chair Granzow opened the public hearing on a proposed road reclassification - portion of GG Avenue. County Engineer Taylor Roll reviewed the proposed road reclassification. Questions were received from Donna Juber. There being no written or oral comments or objections, Hoffman moved, McClellan seconded to close the public hearing. Roll Call Vote: "Ayes" Hoffman, McClellan, and Granzow. "Nays" None. Motion carried.

Hoffman moved, McClellan seconded to Resolution No. 2020-33, Resolution for Reduced Level of Maintenance to Area Service "C" Road, be adopted. Roll Call Vote: "Ayes" Hoffman, McClellan, and Granzow. "Nays" None. Resolution No. 2020-33 is hereby adopted and on file in the Auditor's Office.

Utility Permits: None.

Secondary Roads:

Roll advised all Secondary Roads equipment loans are paid off, payment for damages to the X Avenue bridge was received, and, as road work on the Iowa Falls truck route is underway, he will place embargoes on 150th Street and possibly JJ and KK avenues to encourage detoured trucks to remain on paved roads.

Discussion was held on a culvert project in progress on the Whitten blacktop, and whether or not work on said project should be stalled until the Gifford bridge has reopened. The matter will be revisited at a future Board meeting.

At the recommendation of Roll, McClellan moved, Hoffman seconded to table the resolution setting public hearing on the vacation of streets and alleys outside Steamboat Rock until August 12, 2020. Motion carried.

Due to a change in Iowa Code pertaining to membership requirements for zoning commissions and boards of adjustment, McClellan moved, Hoffman seconded to remove Les Raisch from the Zoning Adjustment Board. A rural resident will need to be appointed to fill the vacated term ending 12/31/2023. Motion carried.

McClellan moved, Hoffman seconded to approve four Tax Add Orders for 2019, payable FY 2020/2021. Order Nos. 5909-5912. Roll Call Vote: "Ayes" McClellan, Hoffman, and Granzow. "Nays" None. Motion carried.

Hoffman moved, McClellan seconded to approve the end of seasonal employment of Bridger Lawrence, Conservation Park Aide, effective 08/04/2020. Motion carried.

Hoffman moved, McClellan seconded to approve the hiring of Erick Knott, part-time Correctional Officer, at a rate of \$16.48/hour, effective 08/17/2020. Motion carried.

Hoffman moved, McClellan seconded to approve the hiring of Tristan Mewes, part-time Correctional Officer, at a rate of \$16.48/hour, effective 08/06/2020. Motion carried.

**COVID-19 Update:**

Granzow advised he contacted a few local mayors, who will confer with their city councils, regarding masks.

**Public Comments:**

Donna Juber requested the Board expedite action on a mask mandate.

Comments were received from Pauline Lloyd.

IT Director Matt Jones advised the temperature detection machines, which will be deployed at building entrances, had arrived.

Curt Groen provided an argument against the wearing of masks.

Treasurer Machel Eichmeier responded to Lloyd's comments.

**Other Business:**

Granzow thanked Les Raisch for his time on the Zoning Adjustment Board.

Hoffman moved, McClellan seconded to adjourn. Motion carried.

At 10:44 a.m. Chair Granzow reconvened the meeting to meet with Roger Shindell, Carosh Compliance Solutions. The meeting was held electronically due to COVID-19 public health risks. Also in attendance were Supervisors Hoffman and McClellan, and Gannon Hjerleid, Michael Pearce, Matt Jones, and Angela Silvey.

Shindell presented on the topic of privacy and security for county governments, highlighting cases of information breaches which have occurred statewide and nationally. Shindell also reviewed HIPAA compliance services his company offers.

Questions were posed by the Board.

At 11:28 a.m. Shindell and Hjerleid exited the meeting.

Discussion ensued on HIPAA compliance measures undertaken to date. Jones recommended the Board schedule a work session to discuss the topic further and develop plans.

At 11:38 a.m. McClellan moved, Hoffman seconded to adjourn. Motion carried. /s/Lance Granzow /s/Jessica Lara  
Lance Granzow, Chair Jessica Lara  
Board Of Hardin County  
Supervisors Auditor  
(Ledger – Aug. 25, 2020)

## PUBLIC NOTICE RIWMA Minutes

**RIWMA MINUTES  
UNAPPROVED  
July 21, 2020**

- Eddy called the meeting to order at 1:00 PM at the RIWMA Office.
- Members present were Rusty Eddy and Ed Willert for Butler Co. Jody Anderson and Lance Granzow for Hardin Co, and Dan Aastrup, Director.
- Anderson moved and Willert seconded to approve the July 21, 2020 Minutes. Motion carried
- Formal approval of previously approved purchase of Woods mower and Slope Seeding was made by Willert and seconded by Eddy. Motion carried.
- Discussion on days off was clarified to include only those days approved in the RIWMA Handbook.
- July-August expenditures were approved by Anderson and seconded by Eddy. Motion carried.
- September 22, 2020 at 1:00 is the next meeting.
- Eddy and Granzow adjourned the meeting.

**Expenditures:**

Agsource Labs, testing.....	\$122.75
Alden, treatment.....	\$4,350.00
Butler Co Solid Wst,	
.95 retainage.....	\$2,401.60
Campbell Supply, supplies.....	\$2,193.58
Cooley Pumping, portapotty.....	\$85.00
Expansion Savings,	
8.00 ton.....	\$22,955.44
Fastenal, repairs.....	\$6.16
Gehrke, Inc., rock.....	\$2,513.95

Granzow, woods mower.....\$1,000.00  
Greenbelt Credit, charges.....\$194.07  
Hardin Co - HCSW,  
.95 retainage.....\$5,579.35  
Hardin Co Treasure, tax.....\$160.00  
HCSW Scale, scale expense.....2,026.43  
Heart of Iowa, telephone.....\$172.39  
HLW Engineering,  
engineering.....\$6,129.10  
IA Comm Assurance,  
insurance.....15,737.11  
Innovative Ag Service, fuel.....\$2,762.50  
IDNR, waste fee.....\$2,362.33  
John Deere Financial, repairs.....\$308.44  
Keystone Labs, testing.....\$7,598.52  
Koppes, cleaning.....\$152.00  
Krogh-Oppold, repairs.....\$403.01  
Lakeside Construction,  
seeding.....\$12,000.00  
Mid-America Pub, printing.....\$35.77  
Midland Power, electric.....\$1,002.09  
NAPA, repairs.....\$108.72  
Nissy-Nissy, acct. services.....\$625.00  
O'Reilly Auto Parts, parts.....\$30.98  
Payroll.....\$7,651.90  
Withholdings, taxes.....\$1,412.18  
IPERS.....\$481.31  
Turtle-Clark, operators training.....\$100.00  
Van-Wall Equipment, repairs.....\$94.99  
Wellmark-Hardin Co.,  
health ins.....\$5,202.17  
Wood Vision, safety glasses.....\$110.00  
Zeigler, repairs.....\$3,539.92  
Recorded By  
Dan Aastrup, Director  
(Ledger – Aug. 25, 2020)

## PUBLIC NOTICE Hardin County Board of Supervisors

**HARDIN COUNTY  
BOARD OF SUPERVISORS  
SPECIAL MEETING  
MINUTES – AUGUST 10, 2020  
MONDAY - 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 in attendance were Supervisors BJ Hoffman and Renee McClellan; and Laura Cunningham, Justin Iles, Curt Groen, Bret Dublinske, Ken Nasen, Max Friedman, Josh Odom, Abby Flatness, Michael Anderson, Nick Boeyink, Kerri Johannsen, Bette Dossman, Dara Kalous, Julie Duhn, Machel Eichmeier, Michael Pearce, Jessica Sheridan, Darrell Meyer, and Angela Silvey.

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

At 9:02 a.m. Chair Granzow opened the public hearing on the proposed amendment to Article XXIII of Ordinance No. 29. Granzow mentioned he received numerous phone calls in advance of the hearing. McClellan received calls about changing the property line setback for C-WECS from 2 X Total Height, as recommended by the Zoning Board, to 1.3 X Total Height.

Zoning Administrator Jessica Sheridan noted the property line setback for non-commercial WECS and meteorologi-

cals towers should likewise be changed to 1.3 X Total Height. Should those changes need to be made, County Attorney Darrell Meyer advised, they can be addressed later.

It was explained that the County returned to the public hearing stage of the ordinance amendment process after the Board removed the 0.5 Mile setback from the dwelling unit setback requirement for C-WECS. The setback now reads "Greater of Manufacturer's Recommended Safety Setback Distance or 3 X Total Height".

Questions were received from Bette Dossman.

There being no written or oral comments, McClellan moved, Hoffman seconded to close the public hearing. Roll Call Vote: "Ayes" McClellan, Hoffman, and Granzow. "Nays" None. Motion carried.

McClellan moved, Hoffman seconded to set August 12, 2020 at 9:00 a.m. for the first consideration of the amendment to Article XXIII of Ordinance No. 29. Roll Call Vote: "Ayes" McClellan, Hoffman, and Granzow. "Nays" None. Motion carried.

**Other Business: None.**

McClellan moved, Hoffman seconded to adjourn. Motion carried.

/s/Lance Granzow /s/Jessica Lara  
Lance Granzow, Chair Jessica Lara  
Board Of Hardin County  
Supervisors Auditor  
(Ledger – Aug. 25, 2020)

# Legals are your right to know