Public Record

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 ft² 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., lowa Falls, IA 50126. The parcel number is 892030200004. The property is zoned

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, Original And Concerning Jeremy M. Smith, 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, Aplington, 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, lowa, 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 lowa 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 MUNICPAL CODE BE IT ENACTED by the City Council for the city of Eldora, lowa:

Section 1. $\underline{\textbf{Purpose}} :$ 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 ac-

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, an 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 an 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 Kyte, City Clerk 06-23-2020 Introduced: 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

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 Hoff-

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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 meet-

Hoffman moved, second by McClel-

PUBLIC NOTICE Hardin County Board of Supervisors

lan 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

Jeff Fiscus ..

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 - ave. Granzow - ave. Motion

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.

There was no other business.

McClellan moved, second by Hoffman to adjourn. Motion carried.

Meeting was adjourned at 2:10 P.M. /s/Jessica Lara /s/Lance Granzow Lance Granzow, Chair Jessica Lara Board Of Hardin County Auditor Supervisors

(Ledger – Aug. 25, 2020)

PUBLIC NOTICE

PUBLIC NOTICE Hardin County Claims

Claims paid by Hardin County – July 2020	Denco Corp\$34, Des Moines Stamp Mfg Co
	Diana Sherman\$8,
endor Name Total Payments be Keller	Donald C Orgel\$
ckley Public Library\$761.11	Donnlee Jackson\$
dvanced Drainage	Dorothy's Senior Site\$3,
Systems, Inc\$1,714.27	Educorr
FLAC \$341.74	Eldora Hardware\$
Machinery Service LLC \$120.00	Eldora Tire & Alignment\$
gri-Pro Enterprises of	ElectionSource\$9,
lowa Inc\$729.60	Frank Dunn\$1,
gsource Cooperative Serv \$193.00	Franklin Rural Elec Co-Op
Vantage FS\$26,000.45	Galls Incorporated\$
nlers & Cooney-P.C\$1,700.00	Gary McEwen\$
rgas North Central \$1,104.38	GECRB/AMAZON \$2,
den Public Library\$1,522.22	Gehrke Inc \$
liant Energy \$14,597.91	Gehrke Quarries, Inc \$2,
merican Legion Post #188 \$1,200.00	General Basic Fund
ngela De La Riva\$260.10	GeoComm Inc \$4,
ngela J Silvey\$32.74	Global Software / TAC10 \$24,
nnette Sweeney \$125.20	Grass Masters Lawn & Landscapi
auer Built Tire\$3,050.32	Service\$2,
ack Hawk County Treasurer \$70.00	Greenbelt Home Care \$13,
ack Hills Energy\$63.85	Grundy Co. Memorial Hospital \$2,
beke Funeral Home\$1,745.00	Hardin Co Agriculture Soc \$26,
onnie Wiederkehr\$153.60	Hardin Co Firemans Assoc \$1,
adley A. Fjelland\$490.00	Hardin Co Historical Soc \$5,
uilders FirstSource \$103.02	Hardin Co Solid Waste &
J. Cooper & Assoc Inc \$70.00	Recycling\$35,
alhoun Burns and	Hardin Co Tire & Service Inc\$1,
Accordates Inc. \$2.607.55	Hardin County \$1

Calho Associates Inc. Campbell Supply Co.... Casey's General Store . \$27.28 Casey's General Store .. \$40.00 \$1,000.00 CCC/POW Building ... Cedar Valley Medical

Specialists, PC .. \$48.00 Central IA Tourism Region...... .. \$500.00 Central Iowa Distr Inc \$184.00 Central Iowa Fabrication.. \$280.03 . \$17.43 CenturyLink \$1,060.35 Cintas . . \$710.95 Cintas Corporation..... \$210.18 City of Ackley..... \$101.35 City of Alden \$29.45 \$5,317.43 City of Eldora City of Iowa Falls \$45,819.16 City of New Providence \$4,975.03 City of Radcliffe \$68.86 City of Steamboat Rock...... \$4,934.58 City of Union..... \$2.816.94 City of Whitten

CivicPlus LLC. \$5,059.76 Clapsaddle-Garber Assoc..... \$43,209.00 Coleman Moore Co. Collection Service Center..... \$4,723.22 \$1,766.34 Concrete Inc Cooley Pumping LLC..... Craig Babcock

Creps & Abels Funeral Home Inc..... \$1,100,00 Culligan.... \$368.25 Dale Howard. \$223.21 David Dieters - landlord \$200.00 David Mitchell. De Lage Landen \$10,250.00

Denco Corp	. \$34,023.50
Des Moines Stamp Mfg Co	\$32.40
Diana Sherman	\$8,500.00
Donald C Orgel	\$105.00
Donnlee Jackson	
Dorothy's Senior Site	\$3,000.00
Educorr	\$67.00
Eldora Hardware	
Eldora Tire & Alignment	
ElectionSource	\$9,842.00
Frank Dunn	
Franklin Rural Elec Co-Op	
Galls Incorporated	\$437.74
Gary McEwen	
GEČRB/AMAZON	
Gehrke Inc	\$202.17
Gehrke Quarries, Inc	
General Basic Fund	\$98.15
GeoComm Inc	\$4,590.00
Global Software / TAC10	. \$24,306.00

.590.00 ,938.94 ,651.00 .500.00 ,000.00 ,000.00

,968.51 ,483.11 Hardin County. \$1.975.40 Hardin County Auditor . \$70.20 Hardin County Office Supplies\$11.98 Hardin County Sheriff \$9,166.66 Harrison County Sheriff . \$66.96 Hawkeye West Pest Control.. \$60.00 HCSB Federal \$102.780.25 HCSB State \$17,586.69 HCSB-Employee Benefit

. \$140,902.36 Systems.... Heart of Iowa. ... \$3,059.68 Heartland Ins. Risk Pool..... \$443,307.00 Honey Creek Cemetery \$104.00 Honey Creek Land Improvement, LLC. . \$48,188.25

.. \$28.00

\$420.00

Hubbard Cemetery Corp.

Hubbard Public Library \$8,809.75 Innovative Ag Services. . \$305.38 Iowa Communities Assur. Pool.. \$250.00 Iowa Department of Transportation. \$2,589.00 Iowa Emergency Vehicle Installs \$3,741.18 Iowa Falls Friends Cemetery..... \$128.00 Iowa Falls Glass Inc \$3,166.10

Iowa Fire Control .. \$455.00 Iowa Law Enforcement \$1,250.00 Academy Iowa Prison Industries \$1,737.94 Iowa Regional Utilities Assoc \$287.99 . \$72,705.63 . \$129.05 ISAC \$6.275.00 . \$5,000.00

J & T Plumbing & Heating \$107.57

Jeff Sheridan Jody L Mesch . \$40.00 John Deere Financial... . \$1.166.36 Ken's Repair...... Knight Sanitation \$747.00 Larry's Upholstery... . \$792.00 LaVelle Lawn Care \$2,020.00 Lawson Products Inc \$1,231.12 Liberty National Life Insurance Company ... \$867.20 Linn Co Sheriff.. \$77.20 Linn County. \$200.00 Mail Services LLC. . \$568.30

. \$102.67

Majestic Truck Collision & Frame Repair Maria Sanchez, Landlord... \$21.620.83 . \$200.00 Marla Kay Williams...... \$273.00 Martin Marietta Aggregate \$15,905.34 . \$200.00 Matt Clark McDowell & Sons \$62.593.84 Contractors..

McKesson Medical Surgical \$130.46 Mend Correctional Care PLLC . \$10.720.87 Mid American Energy .. Mid-America Publishing Corp. \$1,272.84 Mid-Iowa Community \$1.500.00 Action Inc..

Midland Power Cooperative ... \$2,860.07 Mike Murphy \$250.00 Miller Cemetery Mitchell P Mosch . Moler Sanitation.... . \$28.00 MTI Distributing, Inc... \$89.88 Murphy Tractor & Equipment.. \$2,682.76 Nana Auto Parts \$324.07 NAPA Auto Parts...... \$342.93 NAPA Auto Parts.. \$2,291.72 Nationwide Retirement \$450.00 Solution

New Providence Cemetery Assn..... New Providence Hardware... \$108.00 Nucara Home Medical...... \$145.00 O'Halloran International. . \$68.83 Omnicare Inc. \$501.08 O'Reilly Auto Parts Inc.. \$68.94 Outdoor And More\$118.76 PegEx Inc Hazardous Waste Experts \$141.00

Perry AG Services .. \$3.144.00 \$1,263.40 Petroblend. Pinecrest Mobile Home Park..... \$200.00 Point Pleasant Cemetery.. . \$48.00 Police Legal Sciences ... \$600.00 Premier Office Equipment.

Public Employee Health .\$1,511.76 Quaker Security LLC \$2,295.00 Quality Automotive Inc.. \$1,041.26 R Comm Wireless...... . \$900.00 R.D.'s Plumbing Inc.. \$565.52 Racom Corporation \$59.92 Radcliffe Cemetery Soc. \$176.00 Radcliffe Complete Small \$713.58 Radcliffe Public Library.. \$1,522.22 Radcliffe Telephone Co \$313.57 Randy Hansen..... RC Systems- Waterloo Office.... \$552.50 Renee Springston..... Reserve Account \$10,000.00 Ricoh USA Inc \$8.66 RNBS, Inc..... Ross Excavating & Drainage..... \$692.50 Ryan McEwen Sadler Power Train Inc \$230.00 \$3,048.78 Schumacher Elevator Co.... \$509.63 Scott's Sales Co \$990.00 Sherman Cemetery Assn.... \$132.00 Shield Pest Control..... \$255.00 Snap-On-Tools...... \$208.00 Speck Electric.. \$1,014.29 State Hygienic Laboratory \$1,097.00 State Medical Examiners

\$4,275.00 Office..

Stavanger Lutheran Cemetery .. \$152.00 Steamboat Rock Cemetery Steamboat Rock Library...... \$1,522.22 Storey Kenworthy\$463.08 Summit Food Service LLC....\$14,648.62 Superior Welding Supply...... Tele-Difference LLC..... \$160.00 The Crosser LLC \$2,749.98 The Davis Brown Law Firm \$935.00 Theisens.... \$166.24 Theisens..... Thomas Craighton..... Thomson Reuters - West..... \$58.38 Times Citizen.....Tina M Schlemme..... \$2,734.04 \$260.00 Titan Machinery Transit Works..... \$1,100,00 Tyler Technologies Inc...... \$48,503.00 U.S. Cellular \$1,151.91 Union Auto Inc..... . \$291.34 Union Cemetery Assn...... \$100.00 Union Public Library \$1,522.22 US Bank Equipment Finance . \$4,317.81 USAble Life.....\$58.66 Van Diest Supply Company....\$1,524.68 Van Wall Equipment Van Wall Equipment Inc...... .. \$139.21 Vanguard Appraisals, Inc......\$11,700.00 Veridian Credit Union...... Verizon Connect Nwf, Inc.... . \$458.32 Verizon Wireless..... \$2,032.84 VISA... \$4,142.43 Walmart Community... . \$798.52 Webster County Auditor.. \$764.76 Wesley Wiese \$40.00 Wet Pet Outlet .. \$59.97 Wilcox Equipment.. \$63.26 Williams Excavation LLC \$6,437.00 Windstream \$540.39 Woodley Funeral Services LLC..... Xenia-Secor Cemetery .. . \$68.00 Youth Shelter Care of North ... \$1,399.50

.. \$135.00

45 00

65.00

7 & 7 Glass

Pest Control..

Pest Control

Ziegler Incorporated

Grand Total: \$1,579,516.29

(Ledger, Aug. 25, 2020)

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 be held per lowa 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

Pledge of Allegiance recited.

damage.

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.inspironlogistics.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

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 fines for residents plac-

ing debris on the city right of way. Discussion only, no action taken. Donaldson moved to adjourn at

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 Ander-Call Meeting to Order

The meeting was called to order at 5:15 p.m. by President Maggie Vander-Wilt 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 Klimesh 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 Jenniffer Konomi from transitional kindergarten to student supports coordina-

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 re-

ceived 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 car-

Discuss/Action Board Secretary/Treasurer 2020-21

Dr. Zellmer Noted this is a vearly 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 depository 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

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 Brittany Steppe as secretary, Amy Faris as nurse, Emily Dwyer as $1^{\rm st}$ grade teacher, Chelsea Donaldson as transitional kindergarten teacher, and Amber Smitherman as special ed para. He also thanked the board for all 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, Joev 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 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

Discuss/Action Amending 2020-21 School Calendar

motion carried

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

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

Next Regular Meeting

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

OPERATING FUND		
AGWSR CSD,		
Spec Ed Tuition	.9,392	.40
Spec Ed Tuition2	20,773.	.80
Spec Ed Tuition1	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		.58
Dashir Management Services, I		
Facility Mgr Agree		
Custodial Sub		
HS Custodial F/T Agree		
HS Custodial P/T Agree	. 1,565	.11
Des Moines Independent CSD,		
2 nd Sem PMIC	. 1,605.	.24
Eberline Family Chiropractic,		
Driver Physicals	400	.00
Eldora Hardware,		
Tech Return Postage	5	.80

.5.79 Tech Return Postage.. Heartland Paper Company, Custodial Supplies..... Custodial Supplies.... .167.75 Hoov's Yard Care. July Mowing...78.00 Hubbard-Radcliffe CSD, .253,737.96 Spec Ed Tuition Spec Ed Tuition 112,550.27 Spec Ed Tuition 15,426.25 Hv-Vee Food Store. Grounds Supplies......18.80 Iowa Falls CSD, BD Program Balance......37,172.24 Special Ed Tuition.....10,171.76 Special Ed Tuition......21.723.76 Special Ed Tuition...... 14,116.40 Iowa One Call. Tech Purch Serv2.70 Tech Purch Serv2.70 lowa School Finance Information

Services. GASB 75 Compliance Jacobson Institute/University of Iowa HS Business License Fee99.00 Knight's Sanitation, Garbage Collect Garbage Collect 119.40 Midwest Fire Extinguisher Service LLC, Vehicle Fire Ext. Inspections 86.71 Nolte, Cornman & Johnson P.C. 2019Audit Balance... Shield Pest Control, LLC,

	65.00
Pest Control	65.00
State of Iowa – Auditor,	
Audit Filing Fee	625.00
Symmetry Energy Solutions, LLC) ,
HS Natural Gas	
Vestas American Wind Technolog	
Wind Turbine Service Agree	
VISA.	5,244.00
HS AIW PD	67.20
Soc St Supplies	
HS Spec Ed Supplies	
HS English Supplies	
HS PE Supplies	313.38
Google PD	558.00
HS PE Supplies	
JMC Training	55.00
JMC Training	55.00
HS Ag Supplies	
Background Check	
HS Office Supplies	
Elem Supplies	
Elem Supplies	
Counselor Conf	189.00
Waverly-Shell Rock CSD,	
Special Ed Tuition	7 353 05
Special Ed Tuition	
Special Ed Tuition	
Special Ed Tuition	2 12
Special Ed Tuition	10.30
Special Ed Tuition	5.56
Special Ed Tuition	
Special Ed Tuition	338.28
Special Ed Tuition	75.21
Special Ed Tuition	
Special Ed Tuition	208.13
Special Ed Tuition	
	25.57
Special Ed Tuition	307.92
Special Ed Tuition Special Ed Tuition	1.06
Special Ed Tuition Special Ed Tuition Special Ed Tuition	307.92 1.06 19.82
Special Ed Tuition	1.06 19.82 1,660.67
Special Ed Tuition	1.06 19.82 1,660.67
Special Ed Tuition	307.92 1.06 19.82 I,660.67
Special Ed Tuition	307.92 1.06 19.82 I,660.67 ND
Special Ed Tuition	307.92 1.06 19.82 I,660.67 ND
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 1.06 19.82 I,660.67 ND 701.75 701.74
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUN ACCESS Systems Leasing, Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition	307.92 1.06 19.82 I,660.67 ND 701.75 701.74
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUN ACCESS Systems Leasing, Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition	307.92 1.06 19.82 I,660.67 ND 701.75 701.74
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUN ACCESS Systems Leasing, Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition Special Ed Tuition	307.92 1.06 19.82 I,660.67 ND 701.75 701.74
Special Ed Tuition	307.92 1.06 19.82 I,660.67 ND 701.75 701.74 303.62 I,133.26
Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 1.06 19.82 I,660.67 ND 701.75 701.74 303.62 I,133.26
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUND ACCESS Systems Leasing, Copier Lease Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition Special Ed Tuition Hiller Commercial Floors, Pack Project Flooring	307.92 1.06 19.82 I,660.67 ND 701.75 701.74 303.62 I,133.26 3,336.00
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUND ACCESS Systems Leasing, Copier Lease Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition Special Ed Tuition Hiller Commercial Floors, Pack Project Flooring	307.92 1.06 19.82 I,660.67 ND 701.75 701.74 303.62 I,133.26 3,336.00
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUND ACCESS Systems Leasing, Copier Lease Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition Special Ed Tuition Hiller Commercial Floors, Pack Project Flooring Riverside Insights, HS Firewall Elem Firewall	307.92 1.06 19.82 I,660.67 ND 701.75 701.74 303.62 I,133.26 3,336.00
Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 106 19.82 1,660.67 ND 701.75 701.74 303.62 1,133.26 3,336.00
Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 1.06 19.82 .,660.67 ND 701.75 701.74 303.62 1,133.26 3,336.00 1,030.27 1,030.26 756.84
Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUND ACCESS Systems Leasing, Copier Lease Copier Lease Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition Special Ed Tuition Hiller Commercial Floors, Pack Project Flooring Riverside Insights, HS Firewall Elem Firewall Waverly-Shell Rock CSD, Special Ed Tuition Special Ed Tuition Special Ed Tuition	307.92 1.06 19.82 .,660.67 ND 701.75 701.74 303.62 1,133.26 3,336.00 1,030.27 1,030.26 756.84
Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUND ACCESS Systems Leasing, Copier Lease Copier Lease Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition Special Ed Tuition Special Ed Tuition Hiller Commercial Floors, Pack Project Flooring Riverside Insights, HS Firewall Elem Firewall Waverly-Shell Rock CSD, Special Ed Tuition	307.92 1.06 19.82 .,660.67 ND 701.75 701.74 303.62 !,133.26 3,336.00 !,030.27 !,030.26 756.84 39.60
Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total CAPITAL PROJECTS FUND ACCESS Systems Leasing, Copier Lease Copier Lease Copier Lease Copier Lease Cedar Falls CSD, Special Ed Tuition Special Ed Tuition Special Ed Tuition Hiller Commercial Floors, Pack Project Flooring Riverside Insights, HS Firewall Elem Firewall Waverly-Shell Rock CSD, Special Ed Tuition	307.92 1.06 19.82 .,660.67 ND 701.75 701.74 303.62 !,133.26 3,336.00 !,030.27 !,030.26 756.84 39.60
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Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 106 19.82 .660.67 ND 701.75 701.74 303.62 1,133.26 3,336.00 1,030.27 1,030.26 756.84 39.60 556 9,038.90
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 1.06 19.82 .,660.67 ND 701.75 701.74 303.62 1,133.26 3,336.00 1,030.27 1,030.26 56.84 39.60 556 9,038.90
Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 1.06 19.82 660.67 ND 701.75 701.74 303.62 !,133.26 3,336.00 !,030.27 !,030.26 756.84 39.60 0,038.90
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Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 1.06 19.82 660.67 ND 701.75 701.74 303.62 !,133.26 3,336.00 !,030.27 !,030.26 756.84 39.60 0,038.90
Special Ed Tuition Special Ed Tuition Special Ed Tuition Special Ed Tuition Fund Total	307.92 1.06 19.82 660.67 ND 701.75 701.74 303.62 !,133.26 3,336.00 !,030.27 !,030.26 756.84 39.60 0,038.90

Wire Transfer.....

COVID-19 Supplies

Employee Benefit Systems,

August Retiree Insurance....8,056.42

Gasoline234.21

OPERATING FUND

.....15,340.50

..65.99

..9,237.86

.53.53

.2,009.07

David Dobbs Enterprises,

Management Fund

AgVantage FS, Inc.,

Gasoline

Alliant/IES Utilities Inc.,

Water/Sewer.....

HS Water/Sewer......

Natural Gas

Elem Natural Gas.....

HS Natural Gas

HS Electricity

Elem Electricity.....

Non Public Trans.....

Elem Water/Sewer.....1,931.15

Gasoline

Carroll Crystal

City of Eldora,

Dashir Management Services, Inc.,
Sept Facility Mgr7,524.56
Sept Day Custodian3,318.65
Sept Night Custodian3,391.07
Sept P/T Custodian 1,565.11
Demaranville Installations,
HS Kitchen Sprinkler-Freezer.483.80
Eldora Tire & Alignment,
Grounds Repairs6.44
Grounds Repairs25.77
Flinn Scientific Inc.,
HS Science Supplies377.18
Heart of Iowa Communications Co-op,
Phone Expense200.79
Phone Expense427.83
Phone Expense481.30
Heartland Paper Company,
Cust Equip Repairs438.06
Cust Equip Repairs438.06
Iowa Dept. of Human Services,
July Non Fed Medicaid8,730.16
Lab-Aids Incorporated,
HS Ag Sci Supplies189.06
Lakeshore Learning Materials,
Elem Sp Ed Supplies122.50
Sp Ed Presch Supplies167.81
Martin's Flag Company,
Elem Supplies84.60
Mid-America Publishing Corp/FKA
Eldora Newspapers,
Legal Publications341.35
Mid-lowa School Improvement
Consortium,
MISIC Membership538.80
MISIC Membership538.80
MISIC Membership729.00
Nelson, Diane,
HSAP Purch Serv50.00
HSAP Purch Serv-Classes504.00
HSAP Travel38.11
HSAP Supplies4,050.60
Nelson, Diane,
HSAP Purch Serv25.00
HSAP Purch Serv-Classes60.00
HSAP Supplies100.90
Oriental Trading Company Brands Inc.,
Elem Supplies115.89
Title I Supplies43.78
Prestwick House,
HS English Supplies906.39
Quality Automotive, Inc.,
Red Van Oil Change36.50
Quill Corporation,
Elem Supplies179.31
Elem Sp Ed Supplies61.03
Preschool Supplies32.96
Rochester 100 Inc.
Elem Supplies450.90
Scholastic Inc.,
HS English Supplies156.59
Seton Name Plate Company,
Elem Name Plates129.26
Timberline Billing Service LLC,
July Medicaid Billing1,373.75
Fund Total53.292.43

.53.292.43 CAPITAL PROJECTS FUND Pack Project.. .328.41 Pack Project607.06 City of Eldora, August Rent 1,666.67 .1.666.67 STUDENT ACTIVITY FUND FB Helmet Decals. ..319.19 Officials: FB, Basketba400.00 FB Mower Whee Coupling, Valve, Seal Tape 10.55 $\,$ Tube/Installation19.89 Iowa Association of Track Coac, ...50.00 IATC Yearly Membership lowa Girls Coaches Association, ICGA Membership: BB/Golf/SB/VB75.00 .925.82 Fund Total..... (Ledger – Aug. 25, 2020)

Fund Total.. Eldora Hardware, Menard's/Capital One Commercial Fund Total......607.0
PHYSICAL PLANT & EQUIPMENT Fund Total. Award Decals, Brittain, Chuck, 2020-2021 Assign Eldora Hardware. Eldora Tire & Alignment, Sprinkler Tire

Public Record

Fee Expense. Morgan Reinertson-Program

..\$20.00

PUBLIC NOTICE

Hardin	County	Agricultural	Extension	District

HARDIN COUNTY	City of Hubbard-Program
AGRICULTURAL EXTENSION	Fee Expense\$300.00
DISTRICT	Clarissa Spiehs-Program
PUBLISHED REPORT – OPERATING	Fee Expense\$25.00 Colby Thiesen-Program
07/01/2019 TO 6/30/2020	Fee Expense\$1,612.50
Beginning Balance and Receipts:	Competitive Edge-Program
Total Balance:	Fee Expense\$201.16
July 1, 2019\$182,534.26	Concord Sherman Champions-
Receipts:	Prior Year Adjustment (\$85.00)
Contributions Revenue\$3,600.00	Copy Systems-Equipment
Grant Revenue	Expense\$424.50
Interest Revenue\$2,142.98	Corn Crib Creations-Program
Other Revenue\$1,204.35 Program Fee Revenue\$142,621.67	Fee Expense\$497.25 Culligan-Supplies Expense\$297.25
Property Tax Revenue\$253,739.06	Custom Ink-Program
Rental Revenue\$166.50	Fee Expense\$202.59
Resale Revenue\$1,123.00	Dannielle Darold-Wilson-
Total Receipts:\$406,248.32	Program Fee Expense \$115.00
Total Beginning Balance and	Darwin J. Miller-Net Wages
Receipts:\$588,782.58	and Travel\$27,294.64
Disbursements: A & R Marketing-Program	Deluxe Business Checks & Solutions-
Fee Expense\$691.75	Supplies Expense\$198.04 Designs By U-Program
A & T Industries-Program	Fee Expense\$815.00
Fee Expense\$130.70	Dollar General-Program
Ackley Publishing Company, Inc	Fee Expense\$4.50
Program Fee Expense\$2,487.76	Drew Stansbury-Program
Alan Mosher-Program	Fee Expense\$20.00
Fee Expense\$1,126.25	Dylan Schnitker-Program
Alden Active Achievers-Prior Year Adjustment(\$150.00)	Fee Expense\$1,068.75 Ebay-Supplies Expense\$83.40
Allison Jaenke-Program	Ed Perry-Program
Fee Expense\$352.50	Fee Expense\$640.00
Amanda DuChane-Program	Edwards-Brandt & Associates, Inc
Fee Expense\$20.00	Insurance, Bond Expense \$570.00
Amazon-Non-Fee	Eldora Community Garden-Program
Proj Act Expense\$395.98	Fee Expense\$574.61
Andrea Brown-Program	Eldora Eagles-Prior Year
Fee Expense\$126.50 Anistyn Borsch-Rash-Program	Adjustment (\$50.00) Eldora Firehouse Saloon &
Fee Expense\$25.00	Grill-Program Fee Expense\$249.08
Ashlee Halverson-Program	Ellie Cook-Scholarship
Fee Expense\$1,941.56	Expense\$200.00
Autumn Schott-Scholarship	EMC National Life Company-
Expense\$200.00	Benefits Expense\$412.65
Blain's Farm & Fleet-Program Fee Expense\$110.02	Emily M. Wright-Net Wages and Travel\$3,387.10
Bobbi J. Finarty-Net Wages	Evan Andrews-Program
and Travel\$15,270.92	Fee Expense\$791.25
Cadet Clover Kids-Prior Year	Evan Engle-Program
Adjustment (\$10.00)	Fee Expense\$1,697.81
Carter Stolee-Program	Fareway Stores, IncNon-Fee
Fee Expense\$225.00	Proj Act Expense\$4,439.49
Carter Zeisneiss-Program	Farm News-Marketing
Fee Expense\$73.33 Carver Kitzman-Program	Expense\$234.00 First Advantage LNS Screening
Fee Expense\$2,320.31	Solutions, IncBackground
Casey Balvanz-Program	Checks Expense\$753.60
Fee Expense\$117.38	Franklin County Extension-
Casey's-Non-Fee Proj	Program Fee Expense\$150.66
Act Expense\$293.43	Grace Church-Program
Green Belt Bank & Trust-	Fee Expense\$450.00
Program Fee Expense\$200.00 City of Eldora-Grant Expense\$200.00	Hailey Farris-Program Fee Expense\$1,181.25
Only of Liudia-Grant Expense\$200.00	1 66 Expense
PUBLIC	NOTICE

City of New Providence

use steel posts. Martin made motion to

approve street financial report as Reso-

lution #62-2020; second Allbee. Ayes:

Richie, Renihan, Allbee, Martin and D.

Reece. Naves: none. Absent: none CITY

IMPROVEMENTS: D. Reece made mo-

tion to have clerk submit thank you's to

both papers for all the volunteer help with

cleanup; second Allbee. MC Unanimous-

ly. PARK & REC: Dead tree at park that

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; Alli

ant Energy, electrical 684.01; la Dept of

Rev, state w/h 175.00; la Dept of Rev.

water sales tax 425.00; la Dept of Rev,

sewer sales tax 32.00; NP Supply, hard-

ware 25.95; Sheriff Hardin Co. contract

449.27; Mid American Publishing, pub-

lishing 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

310.80; Rhonda guy, wtr mgmt. 425.00; Knight Sanitation, Aug 826.25; Knight Sanitation, July 18.75; Williams Exca-

vation, hydrants 3156.00; AAA Sep-

tic, park 90.00; Brown Supply, hydrant

64.60; Cathy Diedrich, wages & mileage

1134.36; Larry Balvanz, wages & mow-

ing 577.33; Steve Teske, wges & mow-

ing 685.85; USPO, stamps 110.00; Cathy

Diedrich, mailings 16.30; Keystone Labs.

test 12.50; la One Call, voice 26.00; Heri-

tage Festival, gift cards 150.00; total of

all bills, 11,263.76. July receipts: general

1753.91; employer tax levy 17.32; capi-

tal improvement 923.81; community ser-

vice 923.82; 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 ser-

vice 4049.27; garbage 3003.09; roads

1131.30; sewer 730.09; water 5650.18;

NP Pride & Progress 135.00; total ex-

Allbee. MC Unanimously. Meeting ad-

The next regularly scheduled meeting is Monday, September 14, 2020 at

(Ledger – Aug. 25, 2020)

6:30pm at Providence Township Hall.

Richie moved to adjourn, second

penses 23,921.83.

journed at 8:45pm.

BILLS SUBMITTED FOR PAYMENT:

needs removed

NEW PROVIDENCE CITY COUNCIL

REGULAR SESSION

MONDAY, AUGUST 17, 2020

in regular session on Monday, August 17, 2020 at 6:30p.m. at Providence Township

Hall- W. Main St. Council members pres-

ent were Blake Richie, Chris Renihan,

Jim Martin, Janine Allbee and Denny Re-

ece. Larry Balvanz and Steve Teske were

also present. Mayor Ron Reece called

to approve agenda; Martin second. MC

to approve July meeting minutes, second

were present and received council ap-

proval 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-

Richie 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 Allhee Richie abstain MC ANI-

MALS on E Main-wild animals were re-

moved. DECK 302 QUINCE-Martin made

motion to allow deck 30x16 on west side:

C. was present to discuss FEMA guide-

accept current month financials; second

Renihan. MC Unanimously.
UTILITY REPORTS: Council ap-

proved 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 no-

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 cross-

walks and pay from RUTA funds; second

Richie. MC Unanimously. Council would

like Teske to replace two stop signs and

tices included in each next utility bill.

COMMITTEE REPORTS: V

EMERGENCY MANAGEMENT/TOM

FINANCIAL: Richie made motion to

Renihan second, MC Unanimously.

Unanimously.

Richie. MC Unanimously

AGENDA: Renihan made motion

MINUTÉS: Renihan made a motion

CITIZENS CONCERNS: Citizens

the regular meeting to order at 6:30pm.

The New Providence City Council met

riardin County Agricum	iarai Exionolon Blotino
Hailey Kube-Program	Kaci Bradshaw-Program
Fee Expense\$50.00 Hailey Robison-Program	Fee Expense Kade Pekarek-Program
Fee Expense\$375.00	Fee Expense
Hardin County Agricultural Society-	Karli Hager-Program
Program Fee Expense\$101.00	Fee Expense
Hardin County Auditor-Program	Karr Properties-
Fee Expense\$105.00	Facility Expense
Hardin County Community Endowment	Kaydi Zoske-Program
Foundation-Non-Fee Proj	Fee Expense
Act Expense\$254.14	Kelvin Leibold-Postage
Hardin County Agency Account-	Expense
Program Fee	Kenedi O'Kones-Program
Hecht & Jimenez Office Machines Inc	Fee Expense
Equipment Expense\$2,309.41	Klayre Gallentine-Program
Hog Slat-Program	Fee Expense
Fee Expense\$25.68	Kwik Star-Other
Homestead Evergreens-Program	Travel Expense
Fee Expense\$5,425.15	Laney Jones-Program
Hutch Screen Printing & Embroidery-	Fee Expense
Program Fee Expense\$360.00	LaRae Johnson-Program
Hy-Vee-Program	Fee Expense
Fee Expense\$4,290.18	Logan Farris-Program
Iowa 4-H Foundation-Program	Fee Expense
Fee Expense\$228.00	Logomatcentral-Equipment
Iowa Agriculture Extension Association-	Expense
Memberships, Dues	
• •	Lori A. Hardman-Net Wages
Expense\$250.00	and Travel
Iowa Corn Growers	Lorren Steinfeld-Program
Association-Memberships,	Fee Expense
Dues Expense\$140.00	Lucas Perry-Program
Iowa Extension Council Association-	Fee Expense
Memberships,	MAC SCAN-Program
Dues Expense\$484.00	Fee Expense
Iowa Falls Chamber/Main Street-	Macie Rash-Program
Memberships,	Fee Expense
Dues Expense\$149.00	Madison Jass-Program
Iowa Falls Fire Extinguisher &	Fee Expense
Equipment-Equipment	Mallorie Forgy-Program
Expense\$36.92	Fee Expense
Iowa Farm Bureau Federation-	Marilyn Reinertson-Program
Advertising Expense\$197.00	Fee Expense
Iowa Public Employee	Mark Patten-Program
Retirement System-	Fee Expense
Retirement Plan\$24,089.88	Martha Steding-Program
Iowa State University-Shared Support,	Fee Expense
Programs, Materials\$41,728.28	McKayla DeNio-Program
Jacob Fjeld-Program	Fee Expense
Fee Expense\$1,406.25	McKenna Brekke-Program
Jacque Williams-Program	Fee Expense
Fee Expense\$127.14	Mediacom-Telecommunication
Jake Balvanz-Program	Expense
Fee Expense\$1,668.75	Mid-America Publishing Corp-
Jason Miller-Non-Fee Proj	Advertising Expense
Act Expense\$17.94	Mills Phone Service-Equipmen
Jenna R. Koenigsfeld-Net Wages	Expense
and Travel\$15,624.81	Mindy Andrews-Program
Jennifer L. Mitchell-Net Wages	Fee Expense
and Travel\$1,430.48	Mindy Rodamaker-Program
Jodie L. Bonewitz-Net Wages	Fee Expense
	Molly's Custom Silver-Program
and Travel\$31,393.94	
John Deere Financial-Program	Fee Expense
Fee Expense\$574.66	Morgan Brennan-Program
John Walters-Program	Fee Expense

m St. Paul's Lutheran Church-Program Fee Expense\$110.00 Staples-Program Fee Expense\$53.76		Б Б
Fee Expense\$714.74 Nadine Klaffke-Program Fee Expense\$1,136.25 \$1,075.97 National 4-H Council-Supply Service-Program Fee Expense\$971.20 \$42,240.00 Neopost-Equipment Expense\$971.20 \$42,240.00 Neopost-Equipment Expense\$373.28 Nicole Low-Grant Expense\$373.28 Nicole Low-Grant Expense\$800.00 Olivia Butt-Program Fee Expense\$800.00 \$679.19 Olyvia Smith-Program Fee Expense\$20.00 Opalane-Program Fee Expense\$21.38 Pee Expense\$21.38 Payton Pekarek-Program Fee Expense\$934.69 Perry Wright Sound-Program Fee Expense\$934.69 Perry Wright Sound-Program Fee Expense\$934.69 Perry Wright Sound-Program Fee Expense\$250.00 \$1,368.75 Pine Lake Food Shelf-Program Fee Expense\$250.00 \$1,368.75 Pine Lake Food Shelf-Program Fee Expense\$250.00 Plaza Veracruz-Non-Fee Proj Act Expense\$218.46 Plaza Veracruz-Non-Fee Proj Act Expense\$46.59 Premier Office Equipment, Inc. Non-Fee Proj Act Expense\$46.59 Premier Office Equipment, Inc. Non-Fee Proj Act Expense\$508.53 Public Employees Health Insurance-Insurance, Bond Expense\$373.28 Quill-Memberships, Dues Expense\$667.49 RegistrationMax, LLC-Program Fee Expense\$500.00 Renees Garden-Non-Fee Proj Act Expense\$500.00 Savannah Trusty-Program Fee Expense\$500.00 Savannah Trusty-Program Fee Expense\$650.00 Shelbie Risley-Program Fee Expense\$650.00 Shelbie Risley-Program Fee Expense\$650.00 Shelbie Risley-Program Fee Expense\$650.00 Shelbie Risley-Program Fee Expense\$110.00 Staples-Program Fee Expense\$35.00 Shelbie Risley-Program Fee Expense	#000 00	
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Fee Expense\$1,136.25 National 4-H Council-Supply Service- Program Fee Expense\$971.20 .\$42,240.00 Neopost-Equipment Expense\$373.28 Nicole Low-Grant Expense\$1,322.93 Olivia Butt-Program Fee Expense\$800.00 Olyal Smith-Program Fee Expense\$20.00 Opalane-Program Fee Expense\$275.38 Oriental Trading-Program Fee Expense\$275.38 \$797.81 Oriental Trading-Program Fee Expense\$213.8 \$6.16 Payton Pekarek-Program Fee Expense\$934.69 Perry Wright Sound-Program Fee Expense\$250.00 \$1,368.75 Pine Lake Food Shelf-Program Fee Expense\$250.00 \$1,368.75 Pizza Hut-Non-Fee Proj Act Expense\$218.46 Plaza Veracruz-Non-Fee Proj Act Expense\$218.46 Plaza Veracruz-Non-Fee Proj Act Expense\$508.53 Public Employees Health Insurance-Insurance, Bond Expense\$15,713.95 Quadient, IncEquipment Expense\$373.28 Quill-Memberships, Dues Expense\$667.49 RegistrationMax, LLC-Program Fee Expense\$500.00 Renees Garden-Non-Fee Proj Act Expense\$500.00 Renees Garden-Non-Fee Proj Act Expense\$15,00 Sarah England-Program Fee Expense\$35.00 Shelbie Risley-Program Fee Expense\$35.00 Shelbie Risley-Program Fee Expense\$15.00 Savannah Trusty-Program Fee Expense\$15.00 Savannah Trusty-Program Fee Expense\$15.00 Sonshine Farms-Grant Expense\$168.50 Sheld Pest Control-Facility Expense\$168.50 Sheld Pest Control-Facility Expense\$168.50 Sheld Pest Control-Facility Fee Expense\$168.50 Sheld Pest Control-Facility Fee Expense\$110.00 Staples-Program Fee Expense\$110.00 Staples-Program Fee Expense\$35.00 St. Paul's Lutheran Church-Program Fee Expense\$110.00 Staples-Program Fee Expense\$2,443.28	¢014.25	
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Program Fee Expense	\$1,075,97	
.\$42,240.00 Neopost-Equipment Expense\$373.28 .\$85.00 Olivia Butt-Program Fee Expense	φ1,073.37	
Nicole Low-Grant Expense	\$42 240 00	
Section	. 4 12,2 10.00	
Fee Expense	\$85.00	
S679.19		
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PUBLIC NOTICE		Fee Expense\$2,443.28
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)	Subway-Program
•	Fee Expense\$180.95
1	Tammy Klatt-Equipment
r	Expense20.00
5	Taylor Johnson-Program
,	Fee Expense\$1,136.25
)	Teresa R. Stansbury-Net Wages
3	and Travel\$5,575.02
3	Thain Friest-Program
,	Fee Expense\$1,050.00
)	Theisen's-Program Fee Expense \$4.27
,	Times-Citizen Communications-
)	Advertising Expense\$2,135.01
,	Treasurer State of Iowa-
3	Payroll Taxes\$6,073.00
,	Tyler Miller-Scholarship
3	Expense\$600.00
,	U.S. Postal Service-
9	Postage Expense5,099.25
,	United States Treasury-
5	Payroll Taxes\$31,168.64
,	Wal Mart-Bank Charges, Fees,
)	Interest Expense\$1,648.23
,	Westside Restaurant & Catering-
6	Program Fee Expense\$2,700.00
,	Whitfield & Eddy Law-
9	Professional Contracted
	Services Expense\$1,525.85
3	Wright County Extension-Program
	Fee Expense\$1,096.40
	Total
5	Disbursements: (\$401,368.02)
	Net Balance:
3	June 30, 2020\$187,414.56
	Hardin County Agricultural
9	Extension District
	Published Report- Agency
)	07/01/2019 to 6/30/2020
	Balance: July 1, 2019\$96,968.34
)	Total Receipts\$25,789.70
	Total Disbursements (\$95,365.71)
9	Balance:
	June 30, 2020\$27,392.33
)	STATE OF IOWA – Hardin County
	I, Jo Duncan, Chair, and I, Rita Cook,
)	Treasurer of the Hardin County Agri-
	cultural Extension Council, being duly
)	sworn on oath, state to the best of our
	knowledge and belief, that the items
5	included in the foregoing Financial
	Report are true and correct statement
)	of receipts and expenditures of the
2	Hardin County Agricultural Extension
	Fund.

Callie J. Erickson Notary Public

Notarial Seal of Iowa

Notary: Callie J. Erickson

Commission Number: 799204 My Commission Expires on: 9-19-2022

Signed Jo Duncan, Chair

Signed Ruth Cook, Treasurer Subscribed and sworn to before me on this 10th day of August, 2020.

(Ledger - Aug. 25, 2020)

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 Reneé McClellan; and Dave McDaniel, Pauline Lloyd, Curt Groen, Justin Ites, Machel Eichmeier, Julie Duhn, Connie Mesch, Megan Harrell, Donna Juber, Bob Juber,

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

Cheryl Lawrence, Darrell Meyer, Michael

Pearce, Matt Jones, Taylor Roll, and An-

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 car-

Hoffman moved, McClellan seconded that 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 lowa 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 proj ect 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, Mc-

Clellan 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

Granzow, woods mower \$1,000.00

Greenbelt Credit, charges \$194.07

Hardin Co - HCSW,

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 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 Hoffman moved, McClellan seconded to approve the hiring of Tristan Mewes, part-time Correctional Officer, at a rate of

COVID-19 Update: Granzow advised he contacted a few local mayors, who will confer with their city councils, regarding masks.

\$16.48/hour, effective 08/06/2020. Motion

Public Comments: Donna Juber requested the Board ex-

pedite action on a mask mandate. Comments were received from Pau-

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 re-

sponded 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 recon-

vened 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

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, Hoff-

man seconded to adjourn. Motion carried. /s/Jessica Lara /s/Lance Granzow Lance Granzow, Chair Jessica Lara Hardin County

(Ledger – Aug. 25, 2020)

PUBLIC NOTICE 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 Ander-

and Dan Aastrup, Director. · Anderson moved and Willert seconded to approve the July 21, 2020 Min-

son and Lance Granzow for Hardin Co,

utes. 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

Expenditures: Agsource Labs, testing \$122.75 Alden, treatment.\$4,350.00 Butler Co Solid Wst, \$2,401.60 .95 retainage 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

.95 retainage ... 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\$21,362.33 John Deere Financial, repairs..... \$308.44 Keystone Labs, testing \$7,598.52 Koppes, cleaning......\$152.00 Krogh-Oppold, repairs \$403.01 Lakeside Construction, ... \$12,000.00 seeding..... Mid-America Pub, printing \$35.77 Midland Power, electric..........\$1,002.09 NAPA, repairs \$108.72

Nissly-Nissly, acct. services...... \$625.00 O'Reilly Auto Parts, parts...... ... \$30.98\$7,651.90 Payroll.. Withholdings, taxes \$1,412.18 IPERS......\$481.31 Turkle-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 Reneé McClellan; and Laura Cunningham, Justin Ites, Curt Groen, Bret Dublinske, Ken Nasen, Max Friedman, Josh Odom, Abby Flatness, Michael Anderson, Nick Boeyink, Kerri Johannsen, Bette Dossman, Darla 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 $\rm X$ Total Height.

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

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

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 car-

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 car-

Other Business: None. McClellan moved, Hoffman seconded to adjourn. Motion carried.

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

Legals are your right to know