

PUBLIC NOTICE

Verl F. Duncan Estate

THE IOWA DISTRICT COURT FOR HARDIN COUNTY
IN THE) CASE NO.
MATTER OF) ESPR023991
THE ESTATE) **NOTICE OF OF) PROBATE OF VERL F.) WILL, OF DUNCAN,) APPOINTMENT Deceased.) OF EXECUTOR AND NOTICE) TO CREDITORS**

To All Persons Interested in the Estate of Verl F. Duncan, Deceased, who died on or about September 30, 2020:

You are hereby notified that on October 21, 2020, the Last Will and Testament of Verl F. Duncan, deceased, bearing date of August 12, 2020, was admitted to probate in the above named court and that Barbara E. Duncan was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees

under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated October 21, 2020.

Barbara E. Duncan
Executor of Estate
27375 Highway 65
Hubbard, IA 50122
Heronimus, Schmidt, Schroeder & Geer
Attorneys for Executor
630 G Avenue, PO Box 365
Grundy Center, Iowa 50638

(Ledger – Nov. 24, Dec. 1, 2020)

PUBLIC NOTICE

Ben T. Van Hove Estate

THE IOWA DISTRICT COURT FOR HARDIN COUNTY
IN THE) CASE NO.
MATTER OF) ESPR023987
THE ESTATE) **NOTICE OF OF) PROBATE OF BEN T.) WILL, OF VAN HOVE,) APPOINTMENT Deceased.) OF EXECUTOR AND NOTICE) TO CREDITORS**

To All Persons Interested in the Estate of Ben T. Van Hove, Deceased, who died on or about October 12, 2020:

You are hereby notified that on October 15, 2020, the Last Will and Testament of Ben T. Van Hove, deceased, bearing date of April 29, 2015, was admitted to probate in the above named court and that Shirlee Orr was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated October 15, 2020.
Shirlee Orr
Executor of Estate
1133 Viking Road
Story City, IA 50248
Heronimus, Schmidt, Schroeder & Geer
Attorneys for Executor
630 G Avenue, PO Box 365
Grundy Center, Iowa 50638
Date of second publication December 1, 2020.

(Ledger – Nov. 24, Dec. 1, 2020)

PUBLIC NOTICE - City of New Providence

NEW PROVIDENCE CITY COUNCIL REGULAR SESSION

MONDAY, NOV 9, 2020, 6:30P.M.

The New Providence City Council met in regular session on Monday, November 9, 2020 at 6:30p.m. at Providence Township Hall- W. Main St. Council members present were Chris Renihan, Jim Martin, and Denny Reece. Blake Richie & Janine Allbee were absent. Steve Teske was 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: D. Reece made a motion to approve October meeting minutes, second Martin. MC Unanimously

CITIZENS CONCERNS: Council reviewed attorney advice and

also reviewed several nuisances. FENCE-D. Reece made motion to approve fence on N. side of house along west side of property at 415 W Main; second Renihan. MC Unanimously.

CODE BOOK: Chapter 46 should be included in new code book and council will review new code book again next month.

FINANCIAL: Martin made motion to accept current month financials; second D. Reece. MC Unanimously. **INSURANCE:** Clerk presented council with Derecho insurance report.

UTILITY REPORTS: Council reviewed 2 October city utility bills.

D. Reece made motion to do an adjustment on account #9804 and the bill will be \$100 total for this month and also \$100 total for the next utility bill with a reminder that the inside meter needs to have heat

and if the water meter inside has no heat; then the water will be shut off; second Renihan. MC Unanimously.

COMMITTEE REPORTS: SOLID WASTE: Will hold next meeting in person. 911/Emergency Mgmt: PPE is not as readily available as it was earlier for Covid.

BILLS SUBMITTED FOR PAYMENT: Martin moved to approve the following bills second Renihan MC Unanimously: IPEFS, Oct 308.62; IRS, Oct 450.20; Cathy Diedrich, payroll & mileage 1134.36; Cathy Diedrich, postage & toner 121.82; Knight Sanitation, Nov 826.25; Mid American Publishing, publications 241.98; Rhonda Guy, wtr mgmt. 425.00; Gehrke, derecho clean up pile 4506.62; Radcliffe Telephone, phone 51.48; Steve Teske, wages 425.50; Larry Balvanz, wages & mowing 571.52; ACCO, chemical & pump 1086.00; Keystone Lab, test

12.50; Sheriff, contract law 449.27; total of all bills 10,611.12. October receipts: general 13385.24; employer tax levy 442.51; capital improvement 1037.82; community service 1037.82; garbage 1742.70; roads 953.93; sewer 1635.79; water 2462.51; total receipts 23,736.72. October expenses: general 1958.73; community service 449.27; garbage 1157.59; roads 768.03; sewer 586.88; water 2896.47; total expenses 7,816.97.

Renihan moved to adjourn, second Martin. MC Unanimously. Meeting adjourned at 7:25pm.

The next regularly scheduled meeting is Monday, December 14, 2020 at 6:30pm at NP Roundhouse-N. Main.

(Ledger – Nov. 24, 2020)

PUBLIC NOTICE - City of Eldora

ELDORA CITY COUNCIL REGULAR COUNCIL MEETING – CONDENSED

NOVEMBER 10, 2020 – 6:00 PM

The council gave the option to meet via conference call or Zoom in the council chambers due to the Governor's State of Public Health Disaster, eliminating groups of more than 50% capacity and social distancing.

Eldora City Council met in Regular Session with Mayor David Dunn presiding. Council members Greg Priske and Melody Hoy was present at the council meeting along with David Dunn and Chandra Kyte. Blake Jones and Cindy Johns were present by Zoom along with City Attorney Erika Allen. Also, present were department heads, citizens, and newspaper reporters either by Zoom or in the council chamber.

The meeting started with the Pledge of Allegiance and the Mayor David Dunn asked for a motion to accept the consent agenda. Council member Priske motioned, seconded by Hoy to approve the consent agenda. The consent agenda approved consisted of the September 8th, 17th, 22nd and October 13th minutes, monthly claims, financials, the restated treasurer report for June-September 2020, claims for Community Garden, Veteran Memorial and Memorial Park, and Resolution 11-20-2910 authorizing transfers. Roll call vote: "ayes": Priske, Hoy, Johns and Jones; "nays": none; absent: Budweg. Motion carried.

Mayor David Dunn opened the citizens comment period and Janet Benskin, Gary Kofoid and Denise Schwardt spoke.

The Mayor introduced the second reading of Ordinance 870, Ordinance adding Chapter 74 on Golf Carts. Council member Jones motioned, seconded by Johns to hold the second reading of Ordinance 870. Roll call vote: "ayes": Jones, Johns, Priske and Hoy; "nays": none; absent: Budweg. Motion carried.

The EMS has four ambulance, two of them are not in the best condition. The EMS would like to trade the two older ambulance in on a new ambulance. The Finance Committee had reviewed their request and recommends getting a new ambulance. They will get bids for the loan and review how much will be borrowed and how much will be paid upfront. Council member Priske motioned, seconded by Hoy to start the process to purchase a new ambulance for the EMS. Roll

call vote: "ayes": Priske, Hoy, Johns and Jones; "nays": none; absent: Budweg. Motion carried.

Resolution 11-20-2911, Resolution regarding Local Option Sales Tax excess money would give the EMS up to \$20,000.00 of LOST money to finish remodeling their station. The total cost was thought to be less than \$40,000.00 and the EMS was fund raising for the difference. Council member Hoy motioned, seconded by Priske to give the EMS up to \$20,000.00 of LOST money for the final remodeling projects. Roll call vote: "ayes": Hoy, Priske, Jones and Johns; "nays": none; absent: Budweg. Motion carried.

Ordinance 869 on Chapter 69, Parking Regulations would make three changes to the ordinance. First it would update the parking on Washington Street by the courthouse square by changing it from angle parking to parallel parking. Second it would make a loading zone parking in front of 1113 Washington Street and third it would make restricted parking on 15th Avenue by the EMS building. After some discussion on the EMS restricted parking the council would like to hold the first reading without the EMS restricted parking removed from the Ordinance. Council member Hoy motioned, seconded by Priske to amend Ordinance 869 by removing the section of 69.06 Parking Prohibited. Roll call vote: "ayes": Hoy, Priske, Johns and Jones; "nays": none; absent: Budweg. Motion carried.

Verizon contract for the City of Eldora and EMS was up for renewal and the only change will be a phone up grade will be after 24 months instead of 12 months. Council member Hoy motioned, seconded by Priske to give permission for Chandra Kyte to sign the contract with Verizon. Roll call vote: "ayes": Hoy, Priske, Johns and Jones; "nays": none; absent: Budweg. Motion carried.

The cleaning area at the clinic has changed and the contract also expires, so the City put out for bid the cleaning contract. The City received three bids for the cleaning contract and Kaitlyn Koppes received the bid. Council member Priske motioned, seconded by Hoy to award the clinic cleaning contract to Kaitlyn Koppes. Roll call vote:

"ayes": Priske, Hoy, Johns and Jones; "nays": none; absent: Budweg. Motion carried.

The City Hall cleaning contract has also expired, and the City will be renewing the contract with Alison Wolfs. Council member Priske motioned, seconded by Johns to renew the City Hall cleaning contract with Alison Wolfs. Roll call vote: "ayes": Priske, Johns, Jones and Hoy; "nays": none; absent: Budweg. Motion carried.

Resolution 11-20-2912, Resolution approving the FY 19/20 TIF Report was next. Each year the City files a report with the State to let them know how much TIF revenue was received and how it was spent. Council member Hoy motioned, seconded by Priske to approve Resolution 11-20-2912. Roll call vote: "ayes": Hoy, Priske, Johns and Jones; "nays": none; absent: Budweg. Motion carried.

The City also files a TIF Indebtedness Certification to the County Auditor each year. This report request, if any, TIF money. This year there was no new TIF money requested. Council member Priske motioned, seconded by Hoy to give permission for the Mayor to sign the report. Roll call vote: "ayes": Priske, Hoy, Johns and Jones; "nays": none; absent: Budweg. Motion carried.

The Finance Committee had been working with Wendy Bradley to finalize the Purchase and the Disposal Policies. The final version was presented to the council. Council member Priske motioned, seconded by Johns to approve the Purchase and the Disposal Policies. Roll call vote: "ayes": Priske, Johns, Jones and Hoy; "nays": none; absent: Budweg. Motion carried.

On qualifying new or renovated building, the owners can apply for an Urban Revitalization Tax Exemption. Harold Meyers built new garages and applied for the tax exemption. Council member Priske motioned, seconded by Hoy to approve Resolution 11-20-2913, Resolution approving application for Tax Exemption under the Urban Revitalization Ordinance of the City of Eldora, Iowa. Roll call vote: "ayes": Priske, Hoy, Johns and Jones; "nays": none; absent: Budweg. Motion carried.

The City put out bids for a new copier contract for the City and received three bids. The Finance Committee reviewed the bids and recommended awarding the bid to Premier. The new contract will save the City about \$200.00 a month.

Council member Hoy motioned, seconded by Priske to award the copier contract to Premier. Roll call vote: "ayes": Hoy, Priske, Jones and Johns; "nays": none; absent: Budweg. Motion carried.

A few years ago, the pool's recirculation pump went out and the pool closed early that year. It has been rebuilt once and cannot be rebuilt again. Kelly Haskin got two bids for a new recirculation pump and will keep it on hand for when the current pump goes out again. The pump can be changed out in one day. Council member Hoy motioned, seconded by Priske to award the bid to Iowa Pump Works. Roll call vote: "ayes": Hoy, Priske, Jones and Johns; "nays": none; absent: Budweg. Motion carried.

The council members gave their communications at this time.

Mayor Dunn asked for a motion to adjourn. Council member Hoy so moved; meeting adjourned at 7:47 pm.

David W. Dunn, Mayor

ATTEST:
Chandra Kyte, City Clerk
ACCOUNTS PAYABLE & CHECK ON DEMAND BY FUND 11/10/2020

Fund	Total
General	\$52,269.17
Insurance	\$0.00
Clinic	\$1,829.70
Trust & Agency	\$0.00
Parks Trust	\$0.00
Fire Trust	\$0.00
Library Trust	\$0.00
Police Trust	\$0.00
Spec. Library Trust	\$0.00
Library	\$1,325.25
Theater	\$0.00
Ambulance	\$3,952.04
Cemetery	\$0.00
Streets	\$4,436.50
Tax Increment Fund	\$4,034.69
Debt Service	\$0.00
Streetscape	\$0.00
Blight	\$1,400.00
Street Construction	\$0.00
Economic Development	\$0.00
Water	\$8,306.70
Utility Deposit	\$3,022.59
Sewer	\$14,428.86
Solid Waste	\$238.05
Storm Water	\$0.00
Payroll and Benefits	
October 2, 2020	\$37,782.79
Payroll and Benefits	
October 16, 2020	\$48,729.63
Payroll and Benefits	
October 30, 2020	\$90,350.22
Total	\$272,106.19
October Revenues	739,068.80
Check Register	
10/14/2020-11/10/2020	

City Of Eldora 82.06; City Of Eldora 52.06; Tearzagast 97.94; City Of Eldora 91 .64; Hillary Petersen 58.36; City Of Eldora 3,964.28; Alooma Hurt 91 .34; Donald Strachota 36.37; Robert Roe 97.94; Robert Jagneaux 34.17; Shari Goldstine 67.16; Roger Wheeler 93.54; Janna Mcnamer 6.68; Holly Smith 80.35; Roberto Aguila Alcina 75.95; Julie Groff 97.94; Tracy Zenor 97.94; Beronica Bass 14.39; Sara Rodisch 97.94; Christina Squires 67.16; Michael Sly 64.95; Brandl Jo Berg 65.75; Susanne Sly 82.94; Steve Chenet 53.97; Kenny Williamson 95.74; Renee Carlson 97.94; Thomas Koch 97.94; Rosanne Vanderlinden 148.99; Cody Montag 97.94; Scott Atkinson 45.18; Dannydotty 67.16; Debby Beek- en 91.34; Mouse Perkins 97.94; Heather Smith 47.37; Cynthia Oudekerk 97.94; Donald Henriksen 101.59; Amanda Cathel 25.38; Christopher Reinert 66.99; City Of Eldora 150.00; City Of Eldora 61 .38; Curtis Gries 88.62; Carol Dellinger 17.94; Roy Moritz Jr 51.76; Little Rock Ministry 47.94; Ronald Eason 19.35; Priscilla Carey 97.94; Mark Streight 45.18; Grand Totals: 7,332.37;

Payee, Description, Amount:
Treasurer State Of Iowa, WET Tax 1,448.81; Hardin Co. Savings Bank, ACH Fee 15.00; US Bank Equipment Finance, Copier Lease 1,170.42; WEX Fleet Universal, Fuel 4,164.20; EAC Submissions, Electronic Claim -41.70; City Of Eldora, Petty Cash 48.80; Budweg Enterprises LLC, Sept 2020 TIF 132.69; Marc Anderson, TIF 2020 3,902.00; U.S. Post Office, Mail Water Bills 347.67; Alison Wolfs, Clinic Cleaning 1,450.00; Physician's Claims Company Inc, May 2020 Billing 95.40; Iowa Dept. Of Natural Resource, 2020 Laboratory Certification 2,000.00; Hardin County Treasurer, Assessment 5.00; Alliant Energy, Service 14,386.19; Quality Automotive Inc., Oil Change 58.00; Knight's Sanitation, Service 565.00; Summit Entertainment, Repairs 82.7; Brown Supply Co. Inc., Skid Loader Repair 334.25; Danko Emergency Equipment, Equipment 1,042.01; Hotsy Equipment Company Inc, Pow- ershine 600; Hardin County Sheriff, Dispatch Service 500; NAPA Auto Parts Inc, Supplies 1,266.55; HyVee Inc, Supplies 18.65; AgVantage FS Inc, Fuel 2,474.16; Hach Company, Chemicals 1,031.94; Dewitt Refrigeration, Treatment Plant Cooler 88.34; Eldora Public Library, Postage 46.05; Dale How-

ard Inc, Fuel System 1,047.00; Hardin County Office Supplies, Copy Paper 238.05; Gehrke Quarries Inc, 1 Rock" 1,412.95; Heart Of Iowa Communications, Service 961.42; Hardin County Abstract Inc, One Year Subscription 140.00; Baker & Taylor Inc, Books 984.46; Greenbelt Home Care, Drug Screen 70.00; Bound Tree Medical, Medical Supplies 353.98; Advanced Environmental Testing, Asbestos Inspection 1,400.00; Sunset Law Enforcement, Ammunition 508.05; Dollar General-Msc-Inc-410526, Office Supplies 25.33; Menards - Marshallowton, Concrete Broom 117.84; Speck Electric, Repair Starter At STS Lift Station 2,672.00; Eldora Tire & Alignment, Mount & Balance Tire 94.76; Shield Pest Control, Pest Service 185.00; Iowa One Call, Locations Fees 45.00; Advantage Administrators Inc, Admin Fee 63.00; Galls/Quartermaster, Uniform 74.98; Graham Tire, Truck Tires 649.52; UniFirst Corporation, Uniforms & Towels 528.54; Star Equipment Ltd, Relay Repair & Annual Inspection 607.25; Mid America Publishing Corp, Minutes & Ads 379.70; Keystone Labs Inc, Water Testing 37.50; Center Point Large Print Inc, Books 273.84; Cooley Pumping LLC, Service 101.78; Mediacom, IP Address 11.90; Rockwood Research & Alloys Inc, Supplies 555.42; Agsource Cooperative Services, Testing Services 67.50; Iowa Poetry Association, Lyrical Book 9.00; Culligan, Bottled Water 77.10; Access Systems Leasings Inc, It Service 1,958.82; Acco Unlimited Corp, Chemical 762.50; Titan Truck & Auto, Battery & Alternator 1,204.61; Axon Enterprise Inc, Supplies 770.25; Jesco Welding & Machine LLC, Intake Repair 212.00; Eldora Hardware, Supplies 241.71; Verizon, Service 622.98; David Foster: IED K-9, Re-Certification 400.00; Manly Drug Store, Medicine 297.13; Immense Impact LLC, One Year Website Fee 769.45; VISA, Supplies 4,062.64; WEX Fleet Universal, Fuel 1,495.23; Rouser Drywall LLC, Welcome Center Painting & Repair 7,833.00; Best Services, Annual Equipment Testing 246.10; Rickert, Wessel & Allen, Legal Fee 3,255.00; Van Wert Company, Meters 6,780.00; Williams Underground Services, Jetting 209.00; John Deere Financial, Uniforms & Supplies 911.76; Fire Service Training Bureau, Fire Truck Revolving Loan 4,854.00; Fire Service Training Bureau, Cert. Fees Hazmat & FFI 100; Grand Totals 87,911.18.

(Ledger – Nov. 24, 2020)

Legals continued on next page

Form F-66 (IA-2) (7-9-2020)		STATE OF IOWA		
2020 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2020 CITY OF <u>ELDORA</u> , IOWA DUE: December 1, 2019		16204200400000 City Clerk 1442 Washington St Eldora, IA 50627		
		(Please correct any error in name, address, and ZIP Code)		
ALL FUNDS				
Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	1,226,628		1,226,628	1,261,433
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	1,226,628		1,226,628	1,261,433
Delinquent property taxes	0		0	
TIF revenues	5,722		5,722	8,000
Other city taxes	447,910	0	447,910	474,724
Licenses and permits	8,914	0	8,914	5,925
Use of money and property	94,217	20,793	115,010	133,900
Intergovernmental	449,070	0	449,070	389,538
Charges for fees and service	366,149	1,749,342	2,115,491	2,172,478
Special assessments	21,952	0	21,952	20,047
Miscellaneous	287,051	48,026	335,077	183,263
Other financing sources, including transfers in	911,905	20,000	931,905	934,846
Total revenues and other sources	3,819,518	1,838,161	5,657,679	5,584,154
Expenditures and Other Financing Uses				
Public safety	1,068,481	0	1,068,481	663,800
Public works	548,119	0	548,119	474,796
Health and social services	82,521	0	82,521	517,410
Culture and recreation	575,750	0	575,750	461,083
Community and economic development	26,286	0	26,286	26,876
General government	355,363	0	355,363	495,536
Debt service	566,569	0	566,569	638,901
Capital projects	60,165	0	60,165	55,000
Total governmental activities expenditures	3,283,254	0	3,283,254	3,333,402
Business type activities	0	1,526,738	1,526,738	1,513,839
Total ALL expenditures	3,283,254	1,526,738	4,809,992	4,847,241
Other financing uses, including transfers out	841,350	42,500	883,850	934,846
Total ALL expenditures/And other financing uses	4,124,604	1,569,238	5,693,842	5,782,087
Excess revenues and other sources over (Under) Expenditures/And other financing uses	-305,086	268,923	-36,163	-197,933
Beginning fund balance July 1, 2019	976,440	2,323,633	3,300,073	3,681,992
Ending fund balance June 30, 2020	671,354	2,592,556	3,263,910	3,484,059
Note - These balances do not include \$ _____ held in non-budgeted internal service funds; \$ _____ held in Pension Trust Funds; \$ _____ held in Private Purpose Trust funds and \$ _____ held in agency funds which were not budgeted and are not available for city operations.				
Indebtedness at June 30, 2020		Amount - Omit cents	Indebtedness at June 30, 2020	Amount - Omit cents
General obligation debt	\$	2,595,906	Other long-term debt	\$ 0
Revenue debt	\$	3,108,000	Short-term debt	\$ 0
TIF Revenue debt	\$	0		
			General obligation debt limit	\$ 5,743,557
CERTIFICATION				
THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF				
Signature of city clerk			Date Published/Posted	Mark (x) one
			11-24-2020	<input checked="" type="checkbox"/> Date Published <input type="checkbox"/> Date Posted
Printed name of city clerk		Telephone	Area Code	Number
Chandra Kyte			641	939-2393
Signature of Mayor or other City official (Name and Title)			Date signed	