

Eldora Legals 03-21

Thursday, March 21, 2024 • PAGE 1

Hardin County Vendor Report 03.11.2024

Hardin County
Vendor Publication Report, Payment Date Range: 03/11/2024 - 03/11/2024
Ackley Publishing Co. Inc-235.55, Advanced Correctional Healthcare, Inc-23,187.41, AgSource Cooperative Services-69.25, Ahlers & Cooney-P.C.-1,700.00, Aigas North Central-736.44, Alliant Energy-2,206.56, Amazon Business-1,528.18, Baker Group-2,898.00, Bart Kramer-200.00, Calhoun Burns and Associates Inc-9,125.95, Campbell Supply Co-124.55, Christine A Birks-347.49, Cintas-Chicago-883.26, City of Alden-36.10, City of Eldora-397.35, City of Radcliffe-71.58, Cover All Embroidery Inc-164.42, Culligan - IA Falls- 432.45, David Corcoran-40.00, Doug Heikens-400.00, Educorr-394.00, Eldora Tire & Alignment-564.00, GATR Truck Center-572.11, Good Source Solutions, Inc-324.00, Greg Lascheid-200.00, Grundy Co. Memorial Hospital- 2,487.73, Hardin Co Tire & Service Inc-1,100.23, Hardin County Office Supplies-101.27, Hardin County Solid Waste & Recycling-35,318.00, Heart of Iowa-521.24, Henry M. Adkins & Son, Inc.-1,081.82, Heritage Motors LLC-578.16, Innovative Ag Services Hubbard-2,960.61, Iowa County Records Association-250.00, Iowa Regional Utilities Assoc.-Newton-128.55, ISSDA-250.00, JDJ Law Firm, PLLC-503.70, Lawson Products Inc-6,507.03, Linn's Funeral Home-1,300.00, Martin Brothers Distributing Co, Inc-4,393.12, Martin Marietta Aggregate-48,218.80, Mary J Swartz-400.86, McKesson Medical Surgical-147.98, MCM Consulting Group-5,000.00, Midwest Liquid System Inc-978.35, Murphy Tractor & Equipment Co., Inc-362.41, NAPA Auto Parts Eldora-1,989.12, On Track Overhead Doors-405.75, Quaker Security LLC-2,580.00, Radcliffe Complete Small Animal Care-51.55, Radcliffe Telephone Co-313.57, Region Six Planning Commission-2,106.50, Reliable1-159.92, Sadler Power Train Inc-583.40, Safety-Kleen Corporation-828.16, Shield Pest Control LLC-104.00, Snap-On-Tools / Link Enterprises LLC-28.25, Stivers Ford Lincoln-25,491.00, Storey Kenworthy-2,484.09, Times Citizen-65.92, U.S. Cellular-533.80, Verizon Connect-511.55, Verizon Wireless-3,814.44, VISA-6,013.55, Wilson Restaurant Supply Inc-327.48, Windstream-Kentucky-540.39, Yulisa Garibay-140.00, Ziegler Incorporated-648.62, Grand Total: 208,716.5
Published in the Eldora Herald-Ledger on March 21, 2024

New Providence City Council Meeting 3.11.2024

New Providence City Council March 11, 2024
Attendees: Rod Hansen, Lou Schafer, Denny Reece, Martin Lange, Chris Renihan, Scott Gleason, Denise Lange, Steve Teske, John Gray Citizens present: Kevin Burkett, Lisa Lawler, Rick and Nicholas Orndorff
Mayor Reece called meeting to order at 6:00 pm. Hanson motioned to approve agenda, Schafer 2nded, MC.
Schafer motioned to accept the minutes of the Special Meeting of Feb. 12th to accept the successful bid to purchase the lot for sale, Hanson 2nded, MC. Lange made a motion to approve the minutes of the Special Hearing to discuss vacating the alley adjacent to this lot, Gleason 2nded, MC.
Motion by Gleason to accept minutes of the regular city council meeting on February 12th, 2nded by Schafer, MC.
Motion by Gleason to accept minutes of the special meeting of 2/19 budget discussion, 2nded by Hanson, MC.
Bills were passed for council to review and approve as we proceeded with meeting.
Citizen's Concerns - Lisa Lawler presented a request about her property at 307 N Main. She'd like to replace the garage there and add a porch. Council asked she sketch something so setbacks could be checked. She then asked about putting public storage units or another garage for herself on S. Main if she bought. Council again asked her to decide what she wanted to do and present a rendition of it, can be simple. If she wants to put commercial business in place, other things need to be taken into account.
Old Business -
29050 QQ Ave. and junk vehicles. Denny met with city attorney and signed documents to pursue to court case against owner of junk vehicles on Apple St. City attorney asked if the property at 29050 QQ is in violation of any city ordinances and a case should be pursued. After discussion, Gleason made a motion to pursue correction for violation of ordinances, Lange 2nded, MC. Denny will advise attorney to proceed.
Website - Guy Gleason is working on this for us and Denny presented some electronic or online options to pay bills. They include Hardin County Savings Bank "cash management"; second option is AllPaid, it's on online option, Third is Bill Pay which is no cost to the city or the payee. Clerk has some ordinances scanned as pdf files and will continue to do this. Council said they were interested in pursuing.
Budget - Clerk said the property tax max levy meeting is scheduled for 3/25 at 6 pm. The budget reviewed on 2/19 is mostly complete, the only open item is the amount we want to contribute to the fire department. Final budget meeting can be called for open meeting on April 8th before our regularly scheduled meeting. Notice for open meeting for budget review will be posted in the Herald Ledger in the 3/21 issue.
Ordinance #110-2024 To Vacate Alley Adjacent to Lot Sale - Gleason made a motion to have a 2nd reading of the ordinance, Hanson 2nded. Roll call. MC. Denny asked maintenance if they'd followed up with the phone company.
Ordinance 3-2024 to raise garbage rate to \$16/month. Gleason made a motion to have the 1st reading of the ordinance, Schafer 2nded. Roll call. MC. Resolution #112-2024 To increase pay for maintenance by 5% and for clerk by 10%. Schafer made a motion to approve, Gleason 2nded. Roll call. MC. Resolution #113-2024 - Renihan made a motion to approve this resolution to accept the bid for the lot sale, Gleason 2nded, Roll call. MC.
New Business
April Clean Up Day - Knight's Sanitation wants to confirm the usual last Saturday of the month; April 27th. Notice can go in April water bills. Lange made a motion to have clean up day on April 27th, Renihan 2nded, MC. Council can meet at 7 am at Larry's Station to assist.
28E Fire Department Agreement - Reps from the Fire Dept. are asking for more \$ from the city. Steve shared that recent fundraisers were very successful, getting close enough to start work soon. Currently pay 7,200 annually plus workmen's comp. Other need for the department are 3 more sets of gear @ \$3k/set. We need to confirm what the workers' death benefit is. Schafer made a motion to double the annual contribution, Gleason 2nded, MC. City may also give the balance of ARPA funds later in the year. New 28E agreement will be rewritten.
Loose Dog - Gleason said the situation has been resolved again, Sheriff was called. Hoping owners keep controlled.
Financials -
Lange made motion to approve the financial statements, Gleason 2nded, MC. Bills for payment were circulated, Hanson made a motion to approve bills, Schafer 2nded, MC.
Utility Reports -
Shutoffs - Denny will run the proposed letter by Ben Cutler before we send out. Letter needs to go to homeowners.
Rhonda/POM - We hadn't received a report. Rhonda is having computer issues and had a meeting she had to attend tonight, she says she'll definitely be at the April meeting.
Committee Reports -
Vet's Memorial - Current flags stored, will need to replace next year.
Pride & Progress - Nothing to report.
Solid Waste - Renihan a meeting wasn't held last month.
Streets - We received the bid from the vendor. We will put on April agenda and discuss then. The decorations are down, and a light bulb replaced on the street lights.
Parks and Rec./City Improvements-Gleason asked about new basketball nets and adding steps to some areas in the playground. It was suggested he research it and report back. Lou mentioned he wants to fix the piers on the shelter with a better concrete product, Denny offered to help.
911 - Rod shared Emergency Plan documents that will be filed.
Culvert at main break - John said this culvert needs to be repaired or replaced before more work is done there. John will contact Gehrke's. Then street can be repaired.
John says the work needs to be done to identifying water shut offs and mapping as to what water is affected for the mains before next winter. Scott asked about the weeds at the lagoon. Steve plans to continue mowing, but area needs to be sprayed. Jim Martin will be contacted about weed spraying.
Motion was made to adjourn by Hanson, Gleason 2nded, MC. Adjourned at 7:35 pm.
Next meeting will be March 25, 2024 at 6 pm for open hearing for property tax levy. Next regular meeting will be April 8th at 6:30 following the open hearing for the 2024-2025 budget at 6:00 pm.
Financials thru 2/29/24 and Bills paid: Alliant Energy-\$802.03, Heart of Iowa-\$104.58, IPERS-\$498.93, IRS-\$748.09, IA Dept. of Rev-\$121.00 Water Tax, Levi Anderson-\$1,040, Hilltop Farms Trucking-\$312.58, Fire Department-\$3,000, Providence Trustees-\$600, Column Software PBC-\$243.65, Hardin Cty Solid Waste-\$1,976.50, NP Hardware-\$9.98, POM-\$468.00, Sheriff Hardin Co.-\$449.27, Knight Sanitation-\$1,175.00, Lila Minear Refund-\$41.03, Region Six-\$118, John Gray-\$271.09, Steve Teske-\$275.31, Denise Lange/Office Supplies-\$1,526.39. Total Bills: \$13,781.43. February Receipts - General \$222.21, Capital Improvement \$1,454.48, Community Svc \$1,454.48, Franchise-\$1,148.75, Garbage \$1,887.90, Roads \$1,175.81, Sewer \$1716.44, Water \$2,324.54, Total Receipts: \$11,384.61, Expenses: General \$915.45, Cap. Improv.-\$10,587, Comm. Svc-\$449.27, Garbage \$1,761.13, Roads \$3,392.54, Sewer \$740.91, Water \$3,045.34, Total Expenses: \$20,891.64.
Approved by Dennis Reece, Mayor
Attested by Denise Lange, City Clerk
Published in the Eldora Herald-Ledger on March 21, 2024

NOTICE

Notice of Hearing JVV007576 and JVV007577

TO: Natural Fathers of A.O. and A.C.
Hardin County, Iowa, Juvenile Nos. JVV007576 and JVV007577

YOU ARE HEREBY NOTIFIED that duly verified petitions have been filed in the Hardin County District Court alleging that minor children reported to be your child(ren) are children in need of assistance.

YOU ARE FURTHER NOTIFIED AND SUMMONED to appear with said child(ren) at the Hardin County Court-house in Eldora, Iowa, at 9:30 o'clock a.m. on the 25th day of March, 2024, for hearing on said petitions.

YOU ARE FURTHER NOTIFIED that you have the right to be represented by legal counsel, and if you are unable to employ counsel, the Court, upon application by you not less than two (2) days prior to the date of the hearing, will appoint counsel to represent you.

By: Darrell G. Meyer
Hardin County Attorney
P. O. Box 129
Eldora, IA 50627

Published in the Eldora Herald-Ledger on March 7, 14, and 21, 2024

City of Steamboat Rock • Public Hearing Proposed Property Tax Levy

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF STEAMBOAT ROCK - PROPOSED PROPERTY TAX LEVY **CITY #:** 42-397
STEAMBOAT ROCK Fiscal Year July 1, 2024 - June 30, 2025

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 4/1/2024 **Meeting Time:** 06:30 PM **Meeting Location:** Steamboat Rock City Office/Council Chambers

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number
(641) 868-2240

Iowa Department of Management	Current Year Property Tax 2023 - 2024	Certified 2023 - 2024	Budget Year Effective Property Tax 2024 - 2025	Proposed Property Tax 2024 - 2025
Taxable Valuations for Non-Debt Service	5,534,233		6,279,174	6,279,174
Consolidated General Fund	48,562		48,562	53,496
Operation & Maintenance of Public Transit	0		0	0
Aviation Authority	0		0	0
Liability, Property & Self Insurance	25,355		25,355	25,226
Support of Local Emergency Mgmt. Comm.	0		0	0
Unified Law Enforcement	0		0	0
Police & Fire Retirement	0		0	0
FICA & IPERS (If at General Fund Limit)	9,456		9,456	9,702
Other Employee Benefits	0		0	0
Capital Projects (Capital Improv. Reserve)	3,736		3,736	4,238
Taxable Value for Debt Service	5,534,233		6,279,174	6,279,174
Debt Service	0		0	0
CITY REGULAR TOTAL PROPERTY TAX	87,109		87,109	92,662
CITY REGULAR TAX RATE	15.74018		13.27770	14.75710
Taxable Value for City Ag Land	74,322		70,530	70,530
Ag Land	224		224	212
CITY AG LAND TAX RATE	3.00375		3.17595	3.00375
Tax Rate Comparison-Current VS. Proposed				
Residential property with an Actual/Assessed Value of \$100,000	Current Year 2023/2024	Certified 2023/2024	Budget Year 2024/2025	Proposed 2024/2025
City Regular Resident	860		684	-20.47
Commercial property with an Actual/Assessed Value of \$100,000	Current Year 2023/2024	Certified 2023/2024	Budget Year 2024/2025	Proposed 2024/2025
City Regular Commercial	860		684	-20.47

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current:
No increase

Published in the Eldora Herald-Ledger on March 21, 2024

Hardin County Treasurer • Semi-Annual Report



Hardin County

Iowa County Treasurer's Semi-Annual

For 07/01/2023 - 12/31/2023

	Beginning Treasurer's Balance	Total Revenues	Beginning Balance + Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - General Basic Fund	\$ 3,824,840.07	\$ 4,442,787.96	\$ 8,267,628.03	\$ 3,638,806.70	\$ 17,210.30	\$ 4,646,031.63	\$ 47,552.12	\$ -
0002 - General Supplemental Fund	\$ 2,239,073.98	\$ 1,723,162.12	\$ 3,962,236.10	\$ 1,819,057.45	\$ 5,958.01	\$ 2,149,136.66	\$ 16,991.35	\$ -
0003 - Pioneer Cemetery-GENERAL BASIC	\$ 35,328.24	\$ -	\$ 35,328.24	\$ 5,379.04	\$ (40.00)	\$ 29,909.20	\$ 5,669.31	\$ -
0006 - CICS Regional MHOS	\$ (5,421.20)	\$ 38,598.78	\$ 33,177.58	\$ 39,057.41	\$ -	\$ (5,879.83)	\$ -	\$ -
0009 - Sheriff Room/Board	\$ 107,963.53	\$ 7,098.57	\$ 115,062.10	\$ -	\$ -	\$ 115,062.10	\$ -	\$ -
0010 - MH/MI/MR/DD Services Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0011 - Rural Services Basic Fund	\$ 918,349.45	\$ 1,772,870.09	\$ 2,691,219.54	\$ 1,476,010.91	\$ (8,698.91)	\$ 1,206,509.72	\$ 174.09	\$ -
0013 - American Rescue Plan Act (ARPA)	\$ 3,056,787.89	\$ 34,014.57	\$ 3,090,802.46	\$ 481,479.15	\$ -	\$ 2,609,323.31	\$ -	\$ -
0020 - Secondary Road Fund	\$ 6,949,208.73	\$ 3,755,974.50	\$ 10,705,183.23	\$ 4,052,940.28	\$ 13,560.74	\$ 6,665,803.69	\$ 29,698.40	\$ -
0023 - Reap Grant	\$ 26,254.52	\$ 12,118.06	\$ 38,372.58	\$ -	\$ -	\$ 38,372.58	\$ -	\$ -
0024 - Recorders Management Fund	\$ 44,827.69	\$ 1,967.00	\$ 46,794.69	\$ -	\$ -	\$ 46,794.69	\$ -	\$ -
0029 - Local Government Opioid Abatement	\$ 75,597.29	\$ 16,615.04	\$ 92,212.33	\$ -	\$ -	\$ 92,212.33	\$ -	\$ -
0030 - Pine Lake Corn Processors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0031 - Carbotech	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0032 - Garden Wind Farm	\$ 160,372.44	\$ -	\$ 160,372.44	\$ -	\$ -	\$ 160,372.44	\$ -	\$ -
0033 - LOST Comm Better/Econ Develop	\$ 398,678.74	\$ 49,722.13	\$ 448,400.87	\$ 500.00	\$ (500.00)	\$ 447,400.87	\$ -	\$ -
0034 - State Forfeiture-Sheriff	\$ 319.02	\$ -	\$ 319.02	\$ -	\$ -	\$ 319.02	\$ -	\$ -
0035 - State Forfeiture-Co Atty	\$ 1,274.38	\$ -	\$ 1,274.38	\$ -	\$ -	\$ 1,274.38	\$ -	\$ -
0039 - NRP TIF Rebate	\$ 12,844.56	\$ 7,842.03	\$ 20,686.59	\$ 7,963.50	\$ -	\$ 12,723.09	\$ -	\$ -
0041 - LOST Secondary Roads	\$ 987,233.01	\$ 198,888.54	\$ 1,186,121.55	\$ -	\$ -	\$ 1,186,121.55	\$ -	\$ -
0042 - Veteran's Care	\$ 9,200.00	\$ -	\$ 9,200.00	\$ -	\$ -	\$ 9,200.00	\$ -	\$ -
0043 - Iowa River's Edge Trail	\$ (17,493.42)	\$ 29,171.86	\$ 11,678.44	\$ -	\$ -	\$ 11,678.44	\$ -	\$ -
0100 - Drainage Control	\$ 673,168.80	\$ 1,746,201.41	\$ 2,419,370.21	\$ 410,085.82	\$ (1,382,386.90)	\$ 626,897.49	\$ -	\$ 984,000.59
2000 - Debt Service	\$ 102,325.01	\$ 112,185.63	\$ 214,510.64	\$ 8,888.75	\$ -	\$ 205,621.89	\$ -	\$ -
3000 - Capital Projects	\$ 464,641.96	\$ 49,722.15	\$ 514,364.11	\$ 13,970.00	\$ -	\$ 500,394.11	\$ -	\$ -
4000 - Emergency Management Agency	\$ 109,005.35	\$ 84,757.93	\$ 193,763.28	\$ 137,113.00	\$ (1,047.57)	\$ 55,602.71	\$ 718.42	\$ -
4010 - E-911 Surcharge	\$ 388,925.98	\$ 143,807.89	\$ 532,733.87	\$ 123,318.48	\$ 864.58	\$ 410,279.97	\$ 1,831.85	\$ -
4100 - Co. Assessor Agency Fund	\$ 673,894.47	\$ 444,128.98	\$ 1,118,023.45	\$ 145,668.91	\$ (300.00)	\$ 972,054.54	\$ -	\$ -
4140 - Co.Ag. Extension	\$ 1,973.78	\$ 177,532.17	\$ 179,505.95	\$ 175,750.22	\$ -	\$ 3,755.73	\$ -	\$ -
4200 - School Control	\$ 100,238.71	\$ 8,659,873.60	\$ 8,760,112.31	\$ 8,573,924.15	\$ -	\$ 186,188.16	\$ -	\$ -
4300 - Area School Control	\$ 13,535.93	\$ 1,186,917.79	\$ 1,200,453.72	\$ 1,174,767.26	\$ -	\$ 25,686.46	\$ -	\$ -
4400 - Corporation Control	\$ 63,893.74	\$ 4,617,863.53	\$ 4,681,757.27	\$ 4,597,314.15	\$ -	\$ 84,443.12	\$ -	\$ -
4450 - Special Assessments	\$ 5,991.72	\$ 40,770.99	\$ 46,762.71	\$ 46,414.80	\$ -	\$ 347.91	\$ -	\$ -
4700 - Township Control	\$ 25,096.58	\$ 340,951.73	\$ 366,048.31	\$ 357,890.29	\$ -	\$ 8,158.02	\$ -	\$ -
4800 - Bruce/lois/T.B.	\$ 18.50	\$ 1,238.96	\$ 1,257.46	\$ 1,231.43	\$ -	\$ 26.03	\$ -	\$ -
5002 - Drainage Certificates County	\$ 4,852.00	\$ 89,045.60	\$ 93,897.60	\$ 89,045.60	\$ (4,852.00)	\$ -	\$ -	\$ -
5009 - Drainage Certificates Private	\$ -	\$ 723.87	\$ 723.87	\$ 723.87	\$ -	\$ -	\$ -	\$ -
5100 - Use Tax Trust	\$ 288,012.67	\$ 1,649,089.39	\$ 1,937,102.06	\$ 1,686,722.04	\$ -	\$ 250,380.02	\$ -	\$ -
5100 - Unapportioned Tax	\$ 1,547.00	\$ -	\$ 1,547.00	\$ -	\$ 10,983.00	\$ 12,530.00	\$ 12,530.00	\$ -
5130 - Tax Redemption Trust	\$ 4,751.00	\$ 92,769.77	\$ 97,520.77	\$ 92,769.77	\$ 282.00	\$ 5,033.00	\$ 5,033.00	\$ -
5400 - Housing Start-up Revolving	\$ 413.10	\$ -	\$ 413.10	\$ -	\$ -	\$ 413.10	\$ -	\$ -
5401 - Empowerment Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5402 - Co.Conserv.L.Acq.Tr.Fund	\$ 1,979.31	\$ -	\$ 1,979.31	\$ -	\$ -	\$ 1,979.31	\$ -	\$ -
5404 - Motor Vehicle Trust	\$ 337,081.20	\$ 2,294,787.37	\$ 2,631,868.57	\$ 2,103,934.07	\$ (10.00)	\$ 527,924.50	\$ -	\$ -
5405 - Driver's License Fund	\$ -	\$ 40,755.00	\$ 40,755.00	\$ -	\$ -	\$ -	\$ -	\$ -
5407 - D. A. Service Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5408 - Property Tax Trust	\$ 443,890.69	\$ (420,700.16)	\$ 23,190.53	\$ -	\$ -	\$ 23,190.53	\$ -	\$ -
5410 - Co Recorder's Elect. Fee Fund	\$ 311.00	\$ 1,678.00	\$ 1,989.00	\$ 1,703.00	\$ -	\$ 286.00	\$ -	\$ -
5412 - H.C. Conservation Resource	\$ 844,462.97	\$ 56,141.93	\$ 900,604.90	\$ 41,354.79	\$ (1,000.00)	\$ 858,250.11	\$ -	\$ -
5413 - Property Tax Agency Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5500 - D. S. Trust	\$ 1,931.64	\$ -	\$ 1,931.64	\$ -	\$ -	\$ 1,931.64	\$ -	\$ -
5501 - E.M. Trust	\$ 3,414.95	\$ -	\$ 3,414.95	\$ -	\$ -	\$ 3,414.95	\$ -	\$ -
6000 - Drainage Control - Trustee Districts	\$ 18,046.99	\$ 364.25	\$ 18,411.24	\$ 368,821.43	\$ 366,755.85	\$ 16,345.66	\$ -	\$ 1,015,250.36
Report Totals:	\$ 23,398,643.97	\$ 35,501,439.03	\$ 56,900,083.00	\$ 31,713,361.27	\$ (983,220.90)	\$ 24,203,500.83	\$ 120,198.54	\$ 1,999,250.95

I hereby certify the above report to be a true and accurate account of transactions during the Period(s) specified.

Machel Eichmeier

Machel Eichmeier

Published in the Eldora Herald-Ledger on March 21, 2024

Eldora-New Providence CSD • Public Hearing Budget Summary

NOTICE OF PUBLIC HEARING
Proposed ELDORA-NEW PROVIDENCE School Budget Summary
Fiscal Year 2024 - 2025

Location of Public Hearing: South Hardin High School Media Center, Eldora, IA Date of Hearing: 04/08/2024 Time of Hearing: 07:00 PM

The Board of Directors will conduct a public hearing on the proposed 24/25 school budget at the above noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of the revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.

		Budget 2025	Re-est. 2024	Actual 2023	Avg % 23-25
Taxes Levied on Property	1	3,327,528	3,389,734	3,343,936	% -0.2
Utility Replacement Excise Tax	2	71,210	74,065	97,086	% -14.4
Income Surtaxes	3	64,759	187,786	165,470	% -37.4
Tuition/Transportation Received	4	1,400,000	1,300,000	1,227,785	
Earnings on Investments	5	102,100	132,100	119,733	
Nutrition Program Sales	6	130,000	125,000	123,311	
Student Activities and Sales	7	175,000	175,000	177,698	
Other Revenues from Local Sources	8	468,200	476,500	756,520	
Revenue from Intermediary Sources	9	0	45,000	0	
State Foundation Aid	10	4,420,504	4,589,171	4,181,277	
Instructional Support State Aid	11	15,253	0	0	
Other State Sources	12	713,150	713,150	885,647	
Two Tier Assessment Limitation Replacement	13	0	0	0	
Title I Grants	14	172,000	216,000	159,665	
IDEA and Other Federal Sources	15	600,000	570,000	1,129,277	
Total Revenues	16	11,659,704	11,993,506	12,367,405	
General Long-Term Debt Proceeds	17	0	0	2,300,000	
Transfers In	18	284,975	285,250	387,025	
Proceeds of Fixed Asset Dispositions	19	0	15,000	58,821	
Special Items/Upward Adjustments	20	0	0	1,539	
Total Revenues & Other Sources	21	11,944,679	12,293,756	15,114,790	
Beginning Fund Balance	22	4,571,350	8,125,971	5,814,840	
Total Resources	23	16,516,029	20,419,727	20,929,630	
*Instruction	24	7,113,000	6,840,000	6,648,973	% 3.4
Student Support Services	25	330,000	325,000	285,829	
Instructional Staff Support Services	26	630,000	625,000	670,544	
General Administration	27	377,000	374,000	306,957	
School Administration	28	500,000	495,000	433,229	
Business & Central Administration	29	152,500	147,700	135,089	
Plant Operation and Maintenance	30	1,410,000	1,395,000	1,124,743	
Student Transportation	31	975,000	835,000	625,784	
*Total Support Services (lines 25-31)	31A	4,374,500	4,196,700	3,582,175	% 10.5
*Noninstructional Programs	32	400,000	395,000	358,174	% 5.7
Facilities Acquisition and Construction	33	1,200,000	3,550,000	1,125,718	
Debt Service (Principal, interest, fiscal charges)	34	279,975	280,250	401,173	
AEA Support - Direct to AEA	35	331,892	301,177	300,421	
*Total Other Expenditures (lines 33-35)	35A	1,811,867	4,131,427	1,827,312	% -0.4
Total Expenditures	36	13,699,367	15,563,127	12,416,634	
Transfers Out	37	304,975	285,250	387,025	
Other Uses	38	0	0	0	
Total Expenditures, Transfers Out & Other Uses	39	14,004,342	15,848,377	12,803,659	
Ending Fund Balance	40	2,511,687	4,571,350	8,125,971	
Total Requirements	41	16,516,029	20,419,727	20,929,630	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		13.99697			

Published in the Eldora Herald-Ledger on March 21, 2024

Hardin County BOS Minutes 03.04.2024

HARDIN COUNTY BOARD OF SUPERVISORS MINUTES
March 04, 2024-9:00 A.M.

The Hardin County Board of Supervisors held their regular meeting at 9:00 AM on March 04, 2024, at the Hardin County Courthouse Large Conference Room in Eldora, Iowa. Board members in attendance were Lance Granzow, BJ Hoffman, and Renee McClellan. McClellan moved and Hoffman seconded the motion to approve the agenda. All Ayes. Motion carried. Hoffman moved and McClellan seconded the motion to approve the minutes of February 26, 2024. All Ayes. Motion carried. McClellan moved and Hoffman seconded the motion to approve claims for payment for March 04, 2024. All Ayes. Motion carried. McClellan moved and Hoffman seconded to Approve the motion to Correct Scrivener Error on Road Vacation Public Hearing Resolution Number from 2024-06 to 2024-07. All Ayes. Motion carried. 9:02 a.m. Granzow opened the Public Hearing for Road Vacation. Granzow asked if there were any written or oral comments and there were none. Granzow asked for public comments, and there was none. McClellan moved; Hoffman seconded the motion to close the public hearing. All Ayes. Motion carried. Hoffman moved; McClellan seconded that Resolution No. 2024-08, Resolution to Vacate a County Road 2024-08 be adopted. Roll Call Vote: "Ayes" Granzow, McClellan, and Hoffman. "Nays" None. Motion carried. RESOLUTION TO VACATE A COUNTY ROAD. Resolution No. 2024-08 is summarized as follows: RESOLVED by the Hardin County Board of Supervisors to vacate and close Prairie Street, from the south line of Elm Street, south 140 feet, Block 13, Pleasant Ridge Addition, located in the unincorporated town of Garden City, Hardin County, Iowa. Elm Street, from a northerly projection of the west line of Lot 4, Block 14, Pleasant Ridge Addition, west to the west line of Prairie Street, located in the unincorporated town of Garden City, Hardin County, Iowa. Passed on 03/04/2024. The full text of the resolution is available at the Office of the Hardin County Auditor during regular business days and hours. McClellan moved; Hoffman seconded that Resolution No. 2024-09, Resolution to Apply for Tap Grant Funding 2024-09 be adopted. Roll Call Vote: "Ayes" Granzow, McClellan, and Hoffman. "Nays" None. Motion carried. Resolution No. 2024-09 is summarized as follows: RESOLVED by the Hardin County Supervisors to submit application for funding from the trans. alt. set-aside program to region 6 RPA for Iowa River's Edge Trail, with commitment to secure local match and maintaining improvements for 20 years. Passed 03/04/24. The full text of the resolution is available at the Office of the Hardin County Auditor during regular business days and hours. Hoffman moved and McClellan seconded the motion to approve county mass distribution via county employee emails by either county employees or non-county employees for non-county matters. McClellan Aye. Granzow and Hoffman Naves. Motion Failed. Hoffman moved and McClellan seconded the motion to approve the Special Class C Retail Alcohol License for Radcliffe Friendly Fairways Golf Course INC. All Ayes. Motion carried. Hoffman moved and McClellan seconded the motion to approve publishing of FY25 Proposed Property Tax Levy Notice. All Ayes. Motion carried. McClellan moved and Hoffman seconded the motion to acknowledge receipt of the Sheriff's Report for February. All Ayes. Motion carried. McClellan moved and Hoffman seconded the motion to acknowledge receipt of Auditor's Report for February. All Ayes. Motion carried. McClellan moved and Hoffman seconded the motion to acknowledge receipt of Treasurer's December 2023 Semi-Annual Report. All Ayes. Motion carried. Hoffman moved and McClellan seconded the motion to approve the change of status in the Emergency Management Department for a pay increase for McKenzie Burton at an hourly rate of \$24.04, effective February 29, 2024. All Ayes. Motion carried. Public Comments: None. McClellan moved and Hoffman seconded the motion to adjourn. All Ayes. Motion carried. The meeting was adjourned at 9:19 a.m.

Published in the Eldora Herald-Ledger on March 21, 2024

