.\$85.00

Cooley Pumping,

Portapotty.

# **PUBLIC NOTICE**

Estate of Kennerly N. Reece

THE IOWA DISTRICT COURT FOR HARDIN COUNTY IN THE CASE NO. MATTER OF ESPR023988 NOTICE OF THE ESTATE) PROBATE OF KENNERLY **APPOINTMENT** N. REECE.

Deceased.

TO CREDITORS To All Persons Interested in the Estate of Kennerly N. Reece, Deceased, who died on or about October 7, 2020:

OF EXECUTOR

AND NOTICE

You are hereby notified that on October 20, 2020, the last will and testament of Kennerly N. Reece, deceased, bearing date of December 13, 2012, was admitted to probate in the above named court and that Karen A. Reece was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county with in 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 10-19, 2020.

/s/ Karen A. Reece. **Executor of Estate** 6 Eastwood Drive Eldora, IA 50627

Patrick J. Craig, ICIS#: AT00001710 Attorney for executor Craig, Smith & Cutler, LLF 1305 12th Street Eldora, Iowa 50627

Date of second publication Nov.

(Ledger - Oct. 27, Nov. 3, 2020)

### **PUBLIC NOTICE** In the Iowa District Court

IN THE IOWA DISTRICT COURT IN AND FOR HARDIN COUNTY PHH MORTGAGE CORPORATION,

Edgar Wayne Bills; LVNV Funding LLC; Citizens Bank Mortgage Corporation; Great Western Banks as s/i/i to F&M Bank-Iowa; Homeside Lending, Inc.; Unknown Spouse (if any) of Edgar Wayne Bills; and Parties in Possession

Defendant(s) Equity No: EQCV101630 ORIGINAL NOTICE

TO THE ABOVE NAMED DE-FENDANT Homeside Lending, Inc., c/o Lucas State Office Building, 321 East 12th Street, Des Moines, IA

You are notified that there was filed in the office of the Clerk of the above-named Court, a Petition. copies of which are attached here-

The Plaintiff's attorney is Chris Irk, c/o The Wirbicki Law Group LLC, 33 W Monroe Street, Suite 1540, Chicago, IL 60603.

You must register to e-File through the Iowa Judicial Branch website at https://www.iowacourts. state.ia.us/Efile/ and obtain a log in and password to file and view documents in your case and to receive service notices from the court. For general rules and information on

electronic filing, refer to the lowas Courts Rules Chapter 16, pertain-

service of this Original Notice upon vou, serve, and within a reasonable time thereafter, file a motion or answer, in the Iowa District Court for Hardin County, at the county courthouse in Eldora, Iowa. If you do not, judgment by default may be rendered against you for the relief

ticipate in court due to a disability call the disability coordinator at 641-421-0990. Persons who are hearing or speech impaired may call Relay lowa TTY (1-800-735-2942). Dislegal advice.

/s/Clerk of Court Hardin County Courthouse

Eldora, IA

IMPORTANT: YOU ARE AD-VISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR

#### ing to the Use of the Electronic Document Management System available on the lowa Judicial Branch website, For Court Bules on the Protection of Personal Privacy

in court filings, refer to Division VI of the Iowas Court Rules. Chapter 16 You must, within 20 days after

demanded in the petition. If you need assistance to par-

Acknowledged before me this July

ability coordinators cannot provide

# INTERESTS. (Ledger - Oct. 27,

Legals are your right to know

## **PUBLIC NOTICE**

City of New Providence

# **NEW PROVIDENCE**

CITY COUNCIL

MONDAY, OCT. 12, 2020

The New Providence City Council met in regular session on Monday, October 12, 2020 at 6:30p.m. at Providence Township Hall- W. Main St. Council members present were Blake Richie, Chris Renihan, Jim Martin, Janine Allbee and Denny Reece. Larry Balvanz was also present. Mayor Ron Reece called the regular meeting to order at 6:30pm.

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

MINUTES: Richie made a motion to approve September meeting minutes, second D. Reece. MC Unanimously

CITIZENS CONCERNS: The mayor thanked everyone who helped with the Derecho cleanup. CURRENT ABATEMENTS: Each council presented their opinions on nuisance abatements and mayor presented council on update with current abatements mailed last

month. TRICK OR TREAT: Renihan made motion to have New Providence Trick or Treat on Saturday, October 31 from 5-7pm; second Martin, MC Unanimously, Please leave a light on and follow all CDC/ Iowa Public Health guidelines. The mayor acknowledges that he does not have the authority to forcibly prevent residents from participating in Halloween activities that may be at high risk during the midst of the

CODE BOOK: Mavor reviewed draft copy of new code book and council will look over this month.

FINANCIAL: Richie made motion to accept current month financials; second Allbee. MC Unanimously. Richie made motion to approve City Annual Financial Report; second Allbee. Roll Call Vote: Ayes: Richie, Renihan, Martin, Allbe and D. Reece; Nays: none; Absent:

UTILITY REPORTS: Bernie Oleksa of Alliant Energy (mgr of customer relations) was present to introduce himself as the new local contact replacing Eric Harms. Water mains will be flushed this week

COMMITTEE REPORTS: VETS MEMORIAL: Flags will stay up until after Veteran's Day. SOLID WASTE: Receiving bids for a box for another recycling truck. PARK &

REC: Nets will be down this week Clerk will call septic company to have porta-pot removed. A council person mentioned that they pick up trash at the park on a daily basis. Books were removed from the donation box and the new security camera is up. STREETS: North driveway light at roundhouse not working. CITY IMPROVEMENTS: Stop signs need repaired. 911: no meeting last mo. We received an email that Hardin County is currently under a burn ban

BILLS SUBMITTED FOR PAY-MENT: Richie moved to approve the following bills second Martin MC Unanimously: IPERS, Aug (not listed last mo) 351.08; IRS, Aug (not listed last mo) 491.50; IPERS, Sept 336.93; IRS, Sept 477.72; Deluxe deposit slips 109.42; Steve Teske, tractor exp 684.47; Larry Balvanz tractor exp 190.35; Craig Smith Cutler, legal 75.00; Times Citizen, ad 12.50; Radcliffe Telephone phone 51.48; Sheriff, Hardin Co, contract law 449.27; Mid American Publishing, publication 51.10; Myrna Mathis, deposit refund, 61,45 Union Whitten Ins, insurance 55.00; Speck Electric, street lights 90.00; la One Call, phone 10.00; ACCO chlorine 798.80; Rhonda Guy, wtr mgmt. 425.00; Knight Sanitation October 826.25; la DNR, Water use fee 95.00; Cathy Diedrich, wages & mileage 1134.36; Larry Balvanz, wages & mowing 538,93 Simmering Coy, code book 54.00; Keystone Labs, tests 25.00; Steve Teske, wages & mowing 625.50; total of all bills 8020.11. Septem ber receipts: general 3148.92; employer tax levy 95.44; capital improvement 1037.82; community service 1037.81; garbage 1721.00; roads 1566.51; sewer 2246.06; 3234.68; 14088.24. September expenses: general 2031.93; capital improvement 1882.21; community service 449.27; garbage 3021.84; roads 1040.80; sewer 522.50; water

1754.57; total expenses 10,703.12. Martin moved to adjourn, second Renihan. MC Unanimously. Meeting adjourned at 7:50pm. The next regularly scheduled

meeting is Monday, November 2020 at 6:30pm at Providence Township Hall Ron Reece, Mayor

> Cathy Diedrich, City Clerk (Ledger - Oct. 27, 2020)

# **PUBLIC NOTICE**

Estate of Gregg E. Reisinger

IN THE IOWA DISTRICT COURT FOR HARDIN COUNTY IN THE CASE NO. MATTER OF ) FSPR023984 THE ESTATE) NOTICE OF PROBATE OF GREGG E WILL, OF

APPOINTMENT REISINGER, OF EXECUTOR AND NOTICE ) TO CREDITORS To All Persons Interested in the Estate of Gregg E. Reisinger, Deceased, who died on or about Au-

gust 16, 2020.

You are hereby notified that on the 9th day of October, 2020, the Last Will and Testament of Gregg E. Reisinger, deceased, bearing the date of the 24th day of January, 2019, was admitted to probate in the above-named court and that Mark E. Reisinger 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 dece

dent and devisees under the Will

certainable, 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 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 this 13th day of October, 2020.

Mark E. Reisinger Executor of Estate 2171 207th Pl. Boone, IA 50036

Rebecca A. Reisinger Attorney for Executor Newbrough Law Firm, LLP 612 Kellogg Ave., P.O. Box 847 Ames, IA 50010

Date of second publication 27th day of October, 2020.

(Ledger - Oct. 20, 27, 2020)

# **PUBLIC NOTICE**

### **RIWMA**

RIWMA **UNAPPROVED** October 20, 2020 at 1:00 PM at the RIWMA Office.

· Members present were Rusty Eddy and Ed Willert for Butler Co. Jody Anderson and Lance Granzow for Hardin Co, and Dan Aastrup, Di-

· Guests were Richard Gehrke and Glenn Hunter.

 Anderson moved and Granzow seconded to approve the September 20, 2020 Motion carried

· Granzow moved and Willert

seconded to approve paying Richard Gehrke one half the cost for delivery of a dozer and one half the cost for 2 hrs of operation on Tidman property Motion carried unanimously

· Landfill wind policy was tabled for further review. Motion by Eddy approved by Anderson. Motion carried unanimously

Leachate policy with Alden was discussed. No action taken

· September-October expenditures were approved by Granzow and seconded by Willert. Motion carried.

· November 24 2020 at 1:00 is the next meeting. · Anderson and Willert adjourned the meeting.

Vendor, Purpose Amount Agsource Labs, Testing .....\$245.50 .....\$1,885.00 Alden, Treatment ....

Central la Fab, Repairs, .....\$45.00

County Line Oil Schaffers Lube . .\$165.00 Expansion Savings, ..\$21.758.16 8.00 Ton.. Gehrke, Inc, Rock.. ..\$991.88 Greenbelt Credit, .\$324.34 Charges. HCSW Scale \$2 026 43 Scale Expense ... Heart Of Iowa, Telephone .\$164.88 Innovative Ag Service, .\$4,022.11 Fuel .. John Deere Financial, Repairs. .\$157.54 Koppes, Cleaning. ..\$152.00 Krogh-Oppold, Repairs. .\$147.66 McDowell, Truck ..... .\$300.00 Mid-America Pub, Printing. .\$38.04 Midland Power, Electric .....\$657.69 Napa, Repairs. .\$269.70 Nissly-Nissly, Acct Services .\$625.00 O'Reilly Auto Parts, Parts... .\$239.00 Payroll... .\$7,647.22 .\$1,412.28 Withholdings, Taxes.. IPERS. .\$481.01 Reliable 1, Repairs. .\$544.34 Times Citizen, Printing. ..\$78.72 Wellmark-Hardin Co. Health Ins. .\$5,202.17

Zeigler, Repairs .\$2,817.97 \$52,483,64 Recorded By Dan Aastrup, Director (Ledger - Oct. 27, 2020)

### **PUBLIC NOTICE** Estate of Garnita Seward

THE IOWA DISTRICT COURT

FOR HARDIN COUNTY IN THE MATTER OF ) ESPR023983 NOTICE OF THE ESTATE) PROBATE OF **GARNITA** WILL, OF APPOINTMENT SEWARD. OF EXECUTOR AND NOTICE ) TO CREDITORS

To All Persons Interested in the Estate of GARNITA SEWARD, Deceased, who died on or about October 2, 2020:

You are hereby notified that on October 9, 2020, the last will and testament of Garnita Seward, deceased, bearing date of May 29, 2019, was admitted to probate in the above named court and that Lynnette Groepper 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 10/7/2020

I vnnette Groepper, Executor of estate 804 Main Street Union, IA 50258

Patrick J. Craig ICIS#: AT0000171 0 Attorney for executor Craig, Smith & Cutler, LLP 1305 12th Street Eldora, Iowa 50627 Date of second publication Oct. 27,

(Ledger - Oct. 20, 27, 2020)

### **PUBLIC NOTICE** Estate of Steven J. Zummak

THE IOWA DISTRICT COURT the above-named district court, as

FOR HARDIN COUNTY IN THE ) CASE NO. MATTER OF ) ESPR023992 THE ESTATE) NOTICE OF **APPOINTMENT** STEVEN J ZUMMAK,**ADMINISTRATOR** Deceased. AND NOTICE

) TO CREDITORS To All Persons Interested in the Estate of Steven J. Zummak. Deceased, who died on or about Oc-

tober 9, 2020: You are hereby notified that on October 21, 2020, the undersigned was appointed administrator of the

estate Notice is hereby 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

provided by law, duly authenticated for allowance, and, unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid), a claim is thereafter forever barred. Dated on October 21, 2020. Joshua Zummak

Administrator of the Estate 712 Green Ave. Cedar Falls, IA 50613 Bradlev M. Strouse,

ICIS#: AT0009732 Attorney for the Administrator Redfern, Mason, Larsen & Moore, PLC 415 Clay St., P.O. Box 627 Cedar Falls, Iowa 50613 Date of second publication Nov. 3. 2020

(Ledger - Oct. 27, Nov. 3, 2020)

Bus #10 Fuel Reg/

Exhausts/Filter..... Bus #11 Bump Stops/

Exhausts/Cradle Mt....3,234.97

Bus #2 Engine Control Unit/Calibration/C ......4,045.35

Aug. Sp Ed Services .....361.58

ADDITIONAL BILLS

SEPTEMBER/OCTOBER 2020

Fee/Wire Transfer.....25.00

Retiree Insurance......8,056.42

Interest Transfer ......2,975.00

Payment ......18,086.24
STUDENT ACTIVITY FUND

..100.00

.3.469.96

..10,750.28

### **PUBLIC NOTICE**

Eldora-New Providence & Hubbard Radcliffe CSD

Regular & Joint Meetings of the Boards of Education of the Eldora-New Providence & Hubbard Radcliffe CSD Tuesday, October 20, 2020 @ 6:30 P.M. South Hardin High School Auditorium in Eldora, IA TENTATIVE AGENDA

Call Meeting to Order ENP - Board President Maggie VanderWilt

HR - Board President Bob Westendorf

Present: E-NP Board Members: Maggie VanderWilt, Jared Cook, Marc Anderson, Nick LaVelle, Jay Stanish and Greg Salvo arrived during the meeting and Emily Herring was on zoom, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementa-ry Principal Kevin Henrichs, and visitors. H-R Board Members: Bob Westendorf, Ashley Halvorsen, Nathan Weig, Keith England, and Jacob Bolson on zoom, Board Secretary Deb England, Elementary Principal Brian Mangold, Middle School Principal Sarah Nachazel, and visitors.

Reading of Our Mission (Maggie VanderWilt)

"Embracing today's challenges, preparing for tomorrow's world. Review of Joint Board Meeting

Norms: (Dr. Zellmer)
We are South Hardin Schools with ENP & HR Business Units, Have fun, Have an agenda, stick to it, and stay focused on topic being talked about, No sidebar conversations, No personal attacks on each other, staff members, or programs, Our decisions are Student Based and Data Supported, Feedback is important for growth, We keep our commitments, Follow the SPACE

S - Seek Opportunities to be Involved, P - Praise/No Put Downs, A - Active Listening, C - Community Feeling / Make Everyone Feel a Part, E - Empathy / Put Yourself in Place of the Other Person Discuss/ Action Consent

Agenda (ENP)

In order to conserve time and focus attention on non-routine matters on the agenda, the Board will consider a number of items grouped together as a Consent Agenda, all items to be approved in one motion. Before a motion is made to consider the Consent Agenda, any board member may request an item be removed from the Consent Agenda. The removed item will then be considered for separate action. Board Meeting Agenda, September

Regular Meeting Minutes, Report of Disbursements, Financial Report, Open Enrollments – Tyler Harms from E-NP to AGWSR (move), Terry (Aidan) and Ariana Lamasters from AGWSR to E-NP (move), Chloe Bit-tner from E-NP to AGWSR (move), Personnel - Staff Resignations Dawn Sodders as elementary special ed para and Mark Hoover as bus driver/custodian, Staff Recommendations - Michael Gethman, Andrew Sutton, and Sydney Smith as elementary special ed paras; Angie Cook and Jennifer Sheldahl as assistant girls' basketball coaches 50% contract each, 2020-2022 Memorandum of Understanding with Mid-lowa Community Action Inc., 2020-21 Contract between Iowa Valley Community College District and Eldora-New Providence CSD, September through December 2020 43 North Services Agree-Motion by Jared Cook second-

ed by Nick LaVelle to approve the consent agenda. Voting in favor: 4. Opposed: 0. Abstaining: 1. (Cook) Discuss/ Action Approve Agenda (HR)

Discuss/ Action Approve Consent Agenda (HR)

Previous Meetings Minutes, Reports on Budget & Approval of

Communication (ENP & HR) Public Report Time - None

Audience participation shall be in accordance with School Board Policy #204.11 that indicates "a citizen wishing to make a brief statement, express a viewpoint or ask a question regarding an item on the agenda shall be allowed to speak during the public report time". Policy #204.11R adds "any individual desiring to speak shall give his or her name, address, and the group, if any, that is represented. The presentation should be as brief as possible. Unless an extension of time is granted a speaker shall be limited to five (5) minutes. Speakers may offer such objective criticisms of school operations and programs as concern them. But in public session, the Board will not hear personal complaints of school personnel

nor against any person connected with the school system".

Board Sharing of Positives & Shout

Outs from 2020-21 School Year
Jared Cook – we are still in school, things are going good, teachers are doing a good job, and fall sports are going well. Maggie VanderWilt – high school block scheduling seems to be a benefit to students. Nick LaVelle - block scheduling seems to provide more flexibility with longer classes for activities such as going to Pine Lake in PE. Marc Anderson – thanked Christie Giguere and staff for the job they are doing with meals and encouraging students to take advantage of breakfasts. Jacob Bolson - noted the H-R Elementary staff is doing a great job to help students online. (Jay Stanish arrived during the sharing.)

Dr. Zellmer informed the boards that October 1st is the official count day for students. He noted E-NP Certified Actual Enrollment was 576.25 which was down 4.6% from last year and 8.8% over 5 years. H-R Certified Actual Enrollment was 421.60 which was up .5% from last year and down 5.7% over 5 years. Beginning of School Year/ COVID-19 Update

**Enrollment Update** 

Dr. Zellmer gave the board a COVID-19 informational update from 8/31/20 to 10/16.20. He stated he is proud of the work our students and staff have done in prevention efforts and we need to keep doing what we are doing. (Greg Salvo arrived during the discussion.) Reports (ENP & HR)

Principal ENP Elementary Henrichs informed the boards the fall screenings have been completed and teachers are now looking at how to improve scores, candy sales will begin next week, and Tiger Pride Awards were broadcast from the Principal's office and well received.

HR Elementary - Principal Mangold noted school pictures are back, Ag in the Classroom was taught outside, Fire Prevention Week went well, flu shots were offered, and the Tiger of the Month Awards went well. He also noted screenings had been completed and teachers are now working on interventions and supports. SH Middle School - Principal

Nachazel informed the board that staff have been doing a great job during this challenging time, fall testing in reading and math did not show the expected dip in scores, conferences in November will be online, the instructional coach and counselor are working with online students, fall sports showed good growth, and the PBIS celebration will be on a smaller scale this year. SH High School - Principal

Rundall noted the year is off to a good start, kids are excited, great staff, and kids seem to like the block scheduling. He stated MAP assessment scores showed some growth, staff are working with online students and the Edgenuity program, they are preparing for conferences which will be held virtually via Google Meet, fall sports seasons went good and are starting to wrap up, and the fine arts department is doing a good job of adjusting their curriculum to follow state guidelines.

Superintendent - Dr. Zellmer presented the boards with his monthly event time and analysis report for September, noted that he would be getting together with the principals in person tomorrow, has a MISIC training nest week, and an SAI meeting for superintendent of the year search. ENP Business Items (ENP)

Discuss/ Action Goodwin Tucker Bid for High School Kitchen Steam

Dr. Zellmer informed the board the steam generator went out at the high school kitchen and needs to be replaced. It was put out to bid and only one bid was returned from Goodwin Tucker Group. Motion by Jared Cook seconded by Jay Stanish to approve the high school kitchen steam generator replacement at the cost of \$18,008.36. All voted in

favor. The motion carried. HR Business Items (HR) Discuss/ Action Open Enroll-

Discuss/ Action MICA Contract Discuss/ Action Special Educa-

tion Contract Discuss/ Action SBRC Request

for Modified Allowable Growth
Discuss/ Action MS PBIS Fund-

raiser Request Discuss/ Action Personnel Items to include, but not limited to: Employment Resignation: HR Elementary Para, SHMS Wrestling Coach; Employment Contracts:

SHMS Wrestling Coach; Career

Advancement: HR Elementary Common Business Items (ENP & HR)

Discuss/ Action Whole Grade Sharing Fall 2020 Proration

Dr. Zellmer informed the boards this is the bi-annual proration each semester to determine billing percentages between districts for shared students. The high school percentage remained consistent at 68.6% E-NP and 31.4% H-R. The middle school percentage moved closer to even with 54.2% E-NP and 45.8% H-R. Motion by Marc Anderson seconded by Jared Cook to approve the Fall 2020 Whole Grade Sharing Proration. All voted in favor. The motion carried. Discuss/ Action Fitness Center &

Walking Track Usage Dr. Zellmer stated the districts are starting to get more requests for the use of our facilities from the public and he would like this to be a joint decision for consistency. He did note that the custodians are already tight on their daily schedules and sanitizing of the equipment. There was a great deal of board discussion with the following comments: worried about keeping kids safe, community members using our facilities will be responsible to sanitize after usage, could we restrict hours of usage to help meet custodial sanitization needs, patrons are health conscious and respectful of kids, start with 2-3 days per week then add accordingly, and have patrons sign waiver form. Motion by Marc Anderson seconded by Nick LaVelle to approve reopening of the Fitness Centers and Gyms for community exercise, setting limited hours of usage for sanitization before students' usage during the school day, requiring members to fill out a usage release and hold harmless form, and giving authority to the superintendent to shut down facilities as needed. Voting in favor: 6. Opposed: 0. Abstaining: 1 (Salvo). The motion carried.

Dr. Zellmer informed the board with the ability to use virtual learning days as Snow Makeup Days he would like to get the boards insight on how best to move forward with those. He noted the current calendar has no snow days built in so every snow day would move into June. He also stated there are 49 hours extra in the student calendar but staff would need to fulfill their contracted days. Some members noted they felt some snow days were good for students and staff to have off, some felt the students could handle the on line learning on snow days, some suggested every other snow day could be virtual learning. No action was taken

Discuss Snow Day Procedures

discussion only.

Discuss & Finalize Registrations for 2020 IASB Convention

Dr. Zellmer stated if anyone wanted to sign up for the conference, they should let Deb or Cindy know. He stated he will sign up for the whole conference and if anyone wanted to stop in and join him for different sessions they were welcome to. He also noted both board delegates had been signed up for the virtual Delegate Assembly on November

Set Date, Time, & Location of next Regular & Joint Meetings ENP: Monday, November 9, 2020 @ 6:30 PM Site to be deter-

HR: Monday, November 16, 2020 @ 6:30 PM at HR Elementary

Library in Radcliffe, IA Joint Meeting: February, 15, 2021 @ 6:30 PM at Site to be determined at SHMS Hubbard, IA

<u>Adjourn</u> With no further business, the

meeting was adjourned at 8:44 p.m.

OPERATING FUND AgVantage FS, Inc., Gasoline ..... Diesel ......26.14

Gasoline ......856.45 City of Eldora, Water/Sewer......66.53 Water/Sewer.....4,108.12 Water/Sewer......1,830.48 Energy Assoc. of Iowa Schools, 2020-21 Membership Dues.....539.00 Hy-Vee Food Store,

.132.00 Prairie Land, Diesel Fuel .. .673.52 John Deere Financial, HS Ag Supplies ......179.98 Elem COVID Supplies ...284.63

HS COVID Supplies ..... 124.13

HS Ind Arts Supplies .....107.66 Menard's/Capital One Commercial HS Custodial Supplies...452.65 Nelson, Diane, HSAP Purch Serv ..... HSAP Purch Serv-HSAP Travel..... .246.64 HSAP Supplies.....747.86 Field Trip Admissions .....23.00 Elem Supplies ..... .322.92 Background Checks ......97.00 HS Math Curriculum ..... .524.15 HS Sp Ed Supplies......67.00 HS Health Textbooks..... HS Ag Supplies ......197.68 Door Stopper-COVID .....39.95 HS Business Supplies .....80.98 Website Domain ...... HS Soc St Supplies ..... ..269.92 HS Ind Arts Supplies .....275.39 Decathlon Curr Package700.00 HS English Supplies......28.45 HS Postage ......150.20 Vehicle Wash... Other Charges to be Credited in Nov..... Fund total......15,205.3 Access Systems Leasing, Copier Lease..... 701 75 Copier Lease ......701.74 Fund total......1,
PHYSICAL PLANT
& EQUIPMENT ..1,403.49

Elem Lanyards-Challenge .331.42 Fund .. Ahlers & Cooney, P.C., Legal Services....... Alliant/IES Utilities Inc., .105.00 HS Electricity ......7,366.66 Amazon Capital Services, Laptop Backpack (1/2) ....71.50 Laptop Backpack (1/2) ....71.49 Nurse Supplies ..... Elem Supplies ......14.15 Challenge Fund American Time, HS Master Clock ......1,018.08 Anderson, Levi, Stump Removal......1,200.00 Bergeson, Julie, Volleyball Clock ...... BSN/Sport Supply Group, Inc.,

OPERATING FUND

City of Eldora,

Fund Total.....

October Rent....

1 666 67

.1,666.67

Elem PE Supplies......134.13 HS PE Supplies.....517.02 Central Iowa Distributing, Elem Custodial Supplies573.20 HS Custodial Supplies...331.00 Central Rivers AEA/FKA AEA 267, Fast Bridge Resource Tools... Prof Train Assess ...... Prof Train Assess ..... ..302.10 Edgenuity Workbooks ... .....1,390.00

Crisis Prevention Institute, Inc.,

Instructor Cert Program.....3,450.00 Crunched, Intro to Accounting Books......64.93 Electrostatic .....1.876.95 Sprayers..... Electrostatic 1 876 95 Nov Facility Mgr......7,524.56

Nov F/T Custodians....6,709.72 Nov P/T Custodian ..... 1,565.11 September Grounds.....107.64 September Grounds.... ..430.56 vid Dobbs Enterprises. Desk/Face Shields ... 15,111.73 Dept. of Administrative Services, TSA Adm Fee .....550.00 Drury Automotive Services,

Bus #11 Shocks.....744.41

Bus #9 Service/Marker Lamps/Wash..... 598 47 Def Fluid......140.67 Eldora Hardware, Elem COVID Supplies .....35.36 Eldora Rotary Club, Supt Dues..... ENP Supt's Office, Fingerprint Charge ......30.00 Eric Armin Inc., Elem Supplies ..... Fareway Stores, HS Home Arts Supplies.120.92

Faris, Amy, CPI Instruct Reg.....100.00 Generation Genius, Spec Ed Science Curr...125.00 Good Shepherd Preschool, Sept Preschool Tuition.......6,992.00 Goodyear Commercial Tire Ctr, Bus #11 Front Tires ......637.38 Portable keyboards ......399.96

Heart of Iowa Communications Co-op. Phone/Broadband ... 221 60 Phone/Broadband ......492.78 Phone/Broadband ......554.38 Heartland Paper Company, Elem COVID Supplies...953.43 HS COVID Supplies .....580.47

Elem Custodial

Supplies.....

HS Custodial Supplies...388.14 Houghton-Mifflin Receivables Co., LLC, Elem Saxon Math Supplies......8,773.63 Elem TAG Supplies ......995.00 Tech Supplies ..... Officials, 2020 Fall Virtual Conf......125.
Iowa Business Education Assn., HS Business Membership......40
Iowa Dept. of Human Services, .40.00 Sept. Non Federal Medicaid ......
Jaytech, Inc., HS Cooling Tower Chemicals ...... 1,319.04 Knight's Sanitation, Garbage Collect .204.72 Garbage Collect ......307.09 Learning A-Z, Elem Subscr Renewals.....2,051.00 Learning/Handwriting Without Tears, KG/TK Supplies .. 759.00 M. Gervich & Sons, Inc., HS Ag Supplies ...... Marshalltown Community College Bookstore, College Access After School Program .....43.38 Medical Enterprises Inc., Alcohol Test Supplies Mid-America Publishing Corp/FKA Eldora Newspapers, Legal Publications ... Spec Ed Para Adv ..... Midwest Alarm Services, HS Service Call ...... NAPA Auto Parts, Elem COVID Supplies .....31.57 Nolte, Cornman & Johnson P.C., 40% Audit Fee.....4,100.00 Play Therapy Supply, Elem At Risk Supplies ...269.82

Plumbmaster, Inc.,
HS Custodial Supplies...142.90 Elem Water Bottle Fill.1,101.90 Postmaster - Eldora, Postage ......Quality Automotive, Inc.,

EX9 Service/Repairs. Quill Corporation, Supt. Office Supplies..... R Comm Wireless, Bus Radio Battery .....51 Randy's Mowers and More, HS .51.00

Grounds Equip Repairs .341.10 Realityworks, Inc., HS Ag Supplies . .288.75 Rieman Music Co., HS Band Supplies ......124.63 HS Band Repairs.....130.00 Robinson, Deanna,

Ticket Taker ...... SAI, Elem Principal

Memberships.....796.00 Scholastic Inc., Elem Supplies ..... .654.50 Title I Supplies.....186.78 School Health Corporation, Nurse Supplies..... .197.19 School Specialty,

.147.95

Elem Supplies . 369 15 Title I Supplies..... ...49.02 Elem TAG Supplies ......72.07 Sp Ed Presc Supplies......15. Schumacher Elevator Company, HS Elevator Repairs.... ..689.46 Shield Pest Control, LLC,

Pest Control.... Pest Control... South Hardin Signal-Review, ...33.00 Spec Ed Para Ad.... State of Iowa - Dept. of Edu, Bus/Vehicle Inspections 750.00

mmetry Energy Solutions. HS Natural Gas ......403.71 Teaching Strategies, Inc., Preschool Supplies......710.60

Tekk International Inc., Radios-Challenge Fund.427.00 Test Drive LLC, Driver's Ed Tuition .....6,400.00 Timberline Billing Service LLC, Sept. Medicaid Billing.....94.11

Times-Citizen Communications, Spec Ed Para Ad.....192.00 Westendorf, Carol, Volleyball Book ......177.54 Young Plumbing & Heating Co., HS Water Temp Check..301.50

Cooling Tower/Heat Pump Repairs..... 399 50 AC Refrigerant.....539.50 Replace Toilet Gaskets/New Stool.....1,177.38 Zellmer, Adam, In-District Travel .....200.00 Cell Phone Allow ......50.00 Fund Total ......105,884.33 CAPITAL PROJECTS FUND

Knight's Sanitation, PACK Project Cleanup......405.00 Martin Bros. Distributing Co., HS Cooler/Freezer ......33,414.00 Combo..... Software Unlimited Inc.,

Prorated Online Fee .... Young Plumbing & Heating Co., Airdale Motor 5 675 77 Replacements .. Fund Total......39,964.77

& EQUIPMENT Drury Automotive Services.

PHYSICAL PLANT

Fund Total.....10, 43 North Iowa, Fund Total.....

DEBT SERVICE UMB Bank NA,
PPEL Loan Interest ....2,975.00
Fund Total ..................................2,975.00 General Fund HCSB, September Direct Deposit Management Fund Employee Benefit Systems, Sept. PPEL Fund Debt Service Fund, PPEL Loan Nutrition Fund General Fund, Indirect Costs Anema, Sarah, VB Official vs. G-R ......1
Cooley Pumping/AKA Paul's

Potties, XC Sink Unit Porta Potties-Pine Lake .........165.00 Dollar General Corporations/MSC Athletics-4 Rolls of Paint Tape ......17.00 Eagle Grove Community School D, XC Entry Fee-.....120.00 Dick Bell Meet ...... Eldora Hardware, Batteries-Athletics ......21.97 Keys Made for FB.....24.50 Eldora Tire & Alignment, Tire Repair on Athletic Cart ....21.50 Fogelsong, Jule, VB Officials Assigner.....150.00 BB/SB Officials Assigner ..... Graphic Edge, The, .300.00 FFA Face Masks.... Tourney Fee-Grundy Center..

Greene County CSD, VB Tourney Fee – Green County......80.00 Grundy Center CSD, FR/Soph VB Hewett Wholesale Inc., Sophomore Concessions..... Hy-Vee Food Store, Soph Concessions-Gatorade....32.94 IHSADA/NIAAA Dues, State Convention ...... Iowa Scale Company, Test/Certify 2 Scales for Wrestling .....92.00 lowa Sports Supply Co.,

Volleyball/Wipes ...... Cross Country Medals...260.00 Rieman Music Co., Band Resale Items......106.11 Shannon Wrestling and Timing, Chip Timing for Pine Lake XC Meet ...... South Tama County CSD, South Tama XC ..698.20

Invite Entry Fee ......95.00 Taylor, Glen F., VB Official vs. G-R ......100.00 Vintage Poppy, The, Homecoming Flowers... 79 60

Fund Total......4,152.77 STUDENT ACTIVITY FUND Iowa Basketball Coaches Associ, Two 2A Memberships....130.00 John Deere Financial,

Lever Coupler for Athletics.. Pepsi Beverages Company Sophomore Concessions Beverages VISA, Jaw Pads for FB Helmets. VISA, FB Blood Stain Remover – Amazon......32.00

VISA, Student Leadership-Party Balloons-Amazon...26.89 VISA, NICL-Team Rosters/ Stats-Varsity Bound......500.00 VISA, Athletics Speaker-Amazon.....179.79 VISA, FB Belt Clips-Full Compass Systems.....7.77 Fund Total......2,142.2 SCHOOL NUTRITION FUND

Anderson Erickson Dairy, Elem Milk.....1,614.91 HS Milk..... EMS Detergent Service, Elem Detergent ......261.90 HS Detergent.....345.85 Fareway Stores, HS Food .....18.17 Giguere, Christi, Mileage.....185.64 Goodwin Tucker Group,

HS Boiler Maint ....

Martin Bros. Distributing Co., HS Ala Carte Food ......899.98 Elem Food .......4,512.26 Elem Non Food ......230.56 COVID Supplies .....530.16 Pan O Gold Baking Co., HS Bread.......243.35 Elem Bread......280.85

Rapids Wholesale. HS Kitchen Supplies.....156.72 Elem Kitchen Supplies ....57.72 Fund Total......14,360.66 (Ledger - Oct. 27, 2020)

### **PUBLIC NOTICE** City of Eldora

#### **ELDORA CITY COUNCIL REGULAR COUNCIL MEETING -**CONDENSED

OCTOBER 13, 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

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

The meeting started with the Pledge of Allegiance and the Mayor then opened the public hearing at 6:05pm on Chapter 74, Golf Carts. Golf carts would be able to run on the street except on Edgington Avenue or Washington Street, they would have to obey all traffic laws, have a safety sign, and run from sunrise to sunset only. There was no public comment and Budweg motioned to close the public hearing at 6:06pm, seconded by Johns, Roll call vote: "aves": Budweg, Johns, Jones, Priske and Hoy; "nays": none; absent: none.

Mayor David Dunn asked for a motion to accept the consent agenda. Council member Priske motioned, seconded by Jones to approve the consent agenda. The consent agenda approved consisted of the July 28th and September 3rd minutes, monthly claims, August financials, claims for Community Garden, Veteran Memorial and Memorial Park, liquor license for Eldora Bowl and Resolution 10-20-2908 authorizing transfers. Roll call vote: "ayes": Priske, Jones, Hoy, Budweg and Johns; "nays": none; absent: none. Motion carried

Mayor David Dunn opened the citizens comment period and Tina John spoke.

Sam Johnson had requested a hearing with the council to discuss the nuisance notice he received on his property. Sam explained some of the items still on his property. The council gave him 30 more days to finish the nuisance abatement pro-

The Mayor introduced Ordinance 870, Ordinance adding Chapter 74 on Golf Carts. The driver would have to follow all traffic laws and time limits, age requirement, proof of insurance and not drive on Edgington or Washington but only use it to cross over. The Street and Alley committee had reviewed the

ordinance earlier. Council member Budweg motioned, seconded by Jones to hold the first reading of Ordinance 870. Roll call vote: "ayes" Budweg, Jones, Johns, Hoy and Priske; "nays": none; absent: none; abstain; none. Motion carried. Budweg motioned, seconded by Jones to suspend the rule requiring the ordinance to be voted on at two council meetings after this one. Roll call vote: "ayes": Budweg and Jones; "nays": Hoy, Priske and Johns; absent: none. Motion did not carry.

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. It was restricted in the Code Book for the Fire Department, but this ordinance would have less restriction. Only across from the EMS and east of the EMS building on the north side would be restricted to EMS parking only. The council discussed if the area across the EMS building would still need to be restricted. Street and Alley committee had reviewed these parking request earlier. Priske motioned, seconded by Jones to hold the first reading of Ordinance 869. Roll call "ayes": Priske and Jones; "nays": Budweg, Johns and Hoy; absent: none. Motion did not carry The council will review the parking across from the EMS building.

The property at 1510 14th Street has not complied with the nuisance notices and the council could take possession of the property and tear down the building or tear down the building and bill the owner. Johns motioned, seconded by Priske to tear down the building and bill the owner. Roll call vote: "ayes": Johns, Priske, Jones, Budweg and Hoy; "nays": none; absent: none. Motion carried.

Next was the properties on  $15^{\text{th}}$  Avenue, 1607 & 1609. Jamie had gotten one bid to remove the structure after it is burnt and two bids on the asbestos inspection. The council would like to see another bid on removal of the debris. Council member Priske motioned, seconded by Hoy to hold off until the City receives a seconded bid on removal of building and back filling. Roll call vote: "ayes": Priske, Hoy, Johns and Jones; "nays": Budweg; absent: none. Motion carried.

The City has Economic Development agreement with Budweg Enterprise LLC where the City will reimburse 100% of the City's

share of taxes for 10 years, up to \$6,000.00 to total funds. Council member Hoy motioned, seconded by Jones to approve payment for Economic Development weg Enterprise LLC. Roll call vote: "ayes": Hoy, Johns, Jones and Priske; "nays": none; absent: none; abstain: Budweg. Motion carried.

The City has Economic Development agreement also with Marc Anderson where the City will reimburse 70% of the total taxes on the increase value for 10 years, up to \$75,000.00 to total funds. Council member Budweg motioned, seconded by Priske to approve payment for Economic Development to Marc Anderson. Roll call vote: "ayes": Budweg, Priske, Jones, Johns and Hoy; "nays": none; absent: none. Motion carried.

A cleaning contract for the clinic was not reached so was not voted

on at this meeting. Trick or Treat night in Eldora will be October 31st from 5-7pm. The council discussed safety guidelines and will post it on the website. Council member Budweg motioned, seconded by Jones to approve Trick or Treat night. Roll call vote: "ayes": Budweg, Jones and Priske; "nays": Hoy and Johns; absent: none. Motion carried. Another option for that night will be Trunk or Treat. Resolution 2909, Resolution to close street for Halloween Trunk or Treat was introduced. They will be closing 12th Avenue behind the Eldora Library to 12th Street and 12th Street from 12th Avenue to Edgington Avenue. They will have vehicle lined on the street and let the families travel down, spread out. The City is giving both option and the citizen can choose which one to participate in or neither one.

The council review the last City Administrator job description and made some modification to it. Council member Jones motioned, seconded by Priske to approve the ad, and placing of such ad for publication. Roll call vote: "ayes": Jones, Priske, Budweg, Johns and Hoy; "nays": none; absent: none. Motion

The City has a contract with Ahler Cooney for legal HR service. Council member Hoy motioned, seconded by Johns to approve the contract with Ahler Cooney. Roll call vote: "ayes": Hoy, Johns, Jones, Priske and Budweg; "nays": none; absent: none. Motion carried.

Angela De La Riva with Hardin County is applying for a Brownfield EPA assessment grant and would like Eldora to join in the grant. There were a couple properties in Eldora she would like to include in the grant. Council member Budweg motioned, seconded by Priske to join Hardin County in the Brownfield EPA assessment grant. Roll call vote: "ayes": Budweg, Priske, Hoy, Johns and Jones; "nays": none; absent: none. Motion carried.

Some changes were made to the policies and only the Credit Card Policy was ready to be approved at this time. They updated the names, limits, and acknowledgement sections. Council member Priske motioned, seconded by Hoy to approve the Credit Card Policy. Roll call vote: "ayes": Priske, Jones, Hoy, Johns and Budweg; "nays": none; absent: none. Motion

Mayor Dunn asked for a motion to go into Closed Session under lowa Code 21.5(1)(c) Threat of Litigation. Council member Priske so moved, seconded by Johns. Roll call vote: "ayes" Priske, Johns. Jones, Budweg and Hoy; "nays" none; absent: none. Motion carried. Closed Session opened at 7:52 pm.

Mayor Dunn asked for a motion to open the Closed Session. Council member Priske so moved, seconded by Johns. Roll call vote: "ayes" Hoy, Priske, Johns, Jones and Budweg; "nays" none; absent: none. Motion carried. The Closed Session closed at 8:14 pm and went into Open Session.

Council member Hoy motioned, seconded by Priske to authority the insurance council to negotiate a settlement in the suit. Roll call vote: "ayes": Hoy, Priske, Jones and Johns; "nays": Budweg; absent: none. 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 8:14

David W. Dunn, Mayor ATTEST:

### ACCOUNTS PAYABLE & **CHECK ON DEMAND BY FUND**

Chandra Kyte, City Clerk

10/10/2020	
<u>Fund</u>	<u>Total</u>
General	.\$69,877.55
Insurance	
Clinic	\$333.36
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	\$4,635.75
Theater	\$150.00
Ambulance	.\$22,762.71
Cemetery	\$0.00
Streets	\$8,878.15
Tax Increment Fund	\$0.00
Debt Service	\$0.00
Streetscape	\$0.00
Blight	\$108.63

Street Construction..... .\$6,233.62 Economic Development......\$0.00 Water. .\$5,728.88 Utility Deposit..... .\$195.88 .\$6,222.18 ......\$15.00 Solid Waste ..... Storm Water . . \$0.00 Payroll and Benefits Sept. 4. 2020 .....

Payroll and Benefits Sept. 18, 2020 ..... . \$85,052.79 \$247 755 87 Total. Sept. Revenues...... ..\$426,530.37

.\$37,561.37

**Check Issue Dates:** 

9/9/2020 - 10/13/2020 City of Eldora.. 254.12 Michael Kallestad ...... .97.94 Gwyneth Wright ...... .97.94 Greg Johnson...... 650.00 Amerigroup...... Grand Totals. 1,313.14 **Check Issue Dates:** 

9/9/2020 - 10/13/2020 Treasurer State Of Iowa, Sales Tax Water 775.17; Treasurer State Of Iowa, WET Tax 1,796.40; U.S. Post Office, Nuisance Notices 25.75; U.S. Post Office, Nuisance Notices 7.80; Iowa Medicaid Enterprise, July-Aug-Sept-Oct GEMT 18,189.21; Hardin Co. Savings Bank, ACH Fee 15.00; Feld Fire Inc, O-Ring 25.30-; State Library Of Iowa, Bridges E-Book Platform Fees 791.76-; U.S. Post Office, Nuisance Notices 32.00; U.S. Post Office, Nuisance Notices 13.10; Hardin County Treasurer, Assessment 5.00; Iowa Dept. Of Natural Resource, Wastewater Treatment #1 30.00; Shawn Davis, PALS Provider Renewal 90.00: Wendy Bradley, HR Service July & Aug 455.00: Kiwanis Club Of Eldora, Joan Grothoff Dues 102.00; Fareway Stores Inc, Supplies 72.22; Hardin County Extension, Training 70.00; Affordable Tree Service, Tree Removal at 906 12th Avenue 1,850.00; Iowa Falls Glass, Library Safety Glass 1,097.00; VISA, Supplies 1,373.64; Alison Wolfs, Cleaning 1,450.00; U.S. Post Office, Mail Water Bills 361.67; IA Division Of Criminal Investigation, Background Check 15.00; US Bank Equipment Finance, Copier Lease 505.33; Overdrive Inc, Bridges E-Book Content Fee 729.76; State Library Of Iowa, Bridges E-Book Platform Fees 62.00; Verizon, Service 542.64; Alliant Energy, Service 17,512.03; Campbell Supply Co., Parts 80.33; Knight's Sanitation, Service 492.00; Danko Emergency Equipment, Parts & Pump Testing 1,925.17; Fire Service Training Bureau, Cert. Fees Hazmat & Ff1 300.00; Electrical Engineering & Equip, Repairs 4,840.80; Central Iowa Distributing Inc, Supplies & Uniform 101.00; Concrete Inc., Street Repairs 6,233.62; Hardin County Sheriff, Dispatch Service 500.00;

NAPA Auto Parts Inc, Supplies 225.65; HyVee Inc, Supplies 11.96; AgVantage FS Inc, Fuel 2,096.84; Systems Inc, 187.90; Hach Company, Chemicals 229.02; IA Assoc. Of Munic. Util Inc. MOST September-November 2020 1,235.98; Hardin County Office Supplies, Supplies 57.80; Emergency Medical Product Inc, Supplies 407.88; Automatic Systems Co., Reprogram 672.50; Heart Of Communications, 950.31; Food & Consumer Safety Bureau, License Renewal 150.00; Powerplan, Parts & Supplies 490.53; Baker & Taylor Inc, Books 1,279.99; Greenbelt Home Care, Drug Screen 35.00; Alfie Packers Inc, Repairs Balances 347.00; Sandry Fire Supply, LLC SCBAS and Supplies 22,166.00; Young Plumbing & Heating Co., HVAC Repair 248.51; Bound Tree Medical, Supplies 1,117.24; Schimberg Co., Parts For Pool Boiler 3,188.65 Dollar General-Msc-Inc-410526. Cleaning Supplies 62.00; Eldora Tire & Alignment, Tubing & Install 21.26; Shield Pest Control, Pest Control 375.00;

Advantage Administrators Inc. Admin Fee 63.00: Galls/Quartermaster, Uniform 339.17; Iowa Dept. Of Natural Resource, 2021 Permit Fee 95.00; Northland Products Co Inc, Service Dm 178.95; UniFirst Corporation, Uniforms & Supplies 718.64; Mid America Publishing Corp, Meeting Minutes 340.83; Keystone Labs Inc, Bacteria Testing 484.00; Demco, Office Supplies 218.81; Center Point Large Print Inc, Large Print Books 548.86; Ken's Repair, Repairs 304.08; Cooley Pumping LLC, Service 190.00; Mediacom, Fix IP Address 11.90; Culligan, Bottled Water 84.85; Access Systems Leasings Inc, Lease Agreement & It Service 1,954.22; State Library Of Iowa, Database Package 188.92; Unity Point Clinic-Occu Med Riverside, Drug Testing 84.00; ACCO Unlimited Corp, Liquid Chlorinating 365.00; Martin's Flag Company LLC, U.S. Flag 183.24; Titan Truck & Auto. Repairs 829.12; Eldora Hardware, Supplies 163.68; American Radiator, Parts 1,365.00; Verizon, Phone Service 80.04; Manly Drug Store, Medication 242.43; VISA, Supplies 1,831.98; Jamie Witham Nuisance Mileage 29.98; Wendy Bradley, September Hours 456.25; Rickert, Wessel & Allen, Attorney Fees 1,067.50; Eagle Motorsports, Repair F150 2,817.10; Hydronic Energy Inc, Pool Boiler Repair 11,200.00; Fast Lane Auto Care, Service 545.60; John Deere Financial, Parts & Repairs 455.82; Grand

Totals: 123,828.57 (Ledger - Oct. 27, 2020