

## BOARD PROCEEDINGS

### Hardin County Board of Supervisors • Sept. 18, 2023

#### HARDIN COUNTY BOARD OF SUPERVISORS MINUTES – SEPTEMBER 18, 2023 MONDAY – 9:00 A.M. HARDIN COUNTY COURT-HOUSE LARGE CONFERENCE ROOM

The Hardin County Board of Supervisors held their regular meeting at 9:00 AM on September 18, 2023, at the Hardin County Courthouse large conference room in Eldora, Iowa.

Board members in attendance were Lance Granzow and Renee McClellan. BJ Hoffman attended via telephone. McClellan moved and Hoffman seconded to approve the agenda. All Ayes. Motion passed.

Hoffman moved and McClellan seconded to approve the minutes of September 11, 2023. All Ayes. Motion passed.

McClellan moved and Hoffman seconded the motion to approve the claims for payment for September 18, 2023. All Ayes. Motion passed.

Mark Buschkamp presented updates on IFADC. McClellan moved and Hoffman seconded the motion to approve the Economic Development Signage Grant for \$500.00 for Grandma

Jane's Playhouse. All Ayes. Motion passed. McClellan moved and Hoffman seconded the motion to approve the change of status for Secondary Roads Department for the hiring of Carter Lawrence. All Ayes. Motion passed.

Hoffman moved and McClellan seconded the motion to approve the change of status in the Sheriff's Department for the hiring of Aaron Cronk. All Ayes. Motion passed.

Hoffman moved and McClellan seconded the motion to approve the change of status in the Sheriff's Department for the hiring of Joshua Reishcauer. All Ayes. Motion passed.

There was no other business.

There were no public comments.

McClellan moved and Hoffman seconded the motion to adjourn. All Ayes. Motion passed.

The meeting was adjourned at 9:10 a.m.

*/s/ Lance Granzow  
Lance Granzow,  
Chair or Vice-Chair  
Board of Supervisors  
/s/ Jolene Pieters  
Jolene Pieters  
Hardin County Auditor*

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## BOARD PROCEEDINGS

### Hardin County Board of Supervisors • Sept. 20, 2023

#### HARDIN COUNTY BOARD OF SUPERVISORS MINUTES – SEPTEMBER 20, 2023 WEDNESDAY – 10:00 A.M. HARDIN COUNTY COURT-HOUSE LARGE CONFERENCE ROOM

The Hardin County Board of Supervisors held a special meeting at 10:10 AM on September 20, 2023, at the Hardin County Courthouse large conference room in Eldora, Iowa.

Board members in attendance were Lance Granzow, Renee McClellan attended via telephone. BJ Hoffman was absent. Also attending: Jolene

Pieters. McClellan moved and Granzow seconded to approve the agenda. All Ayes. Motion passed.

McClellan moved and Granzow seconded the motion to approve the fireworks permit application from Lynn Balvanz. All Ayes. Motion passed.

There was no other business.

There were no public comments. McClellan moved and Granzow seconded the motion to adjourn. All Ayes. Motion passed.

The meeting was adjourned at 10:11 a.m.

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## COUNCIL PROCEEDINGS

### City of Eldora • Sept. 12, 2023

#### ELDORA CITY COUNCIL MEETING MINUTES OF SEPTEMBER 12, 2023 CALL TO ORDER

The first regular meeting of the Eldora City Council for the month of August was called to order by Mayor David W. Dunn at 6:00pm on Tuesday, September 12th, 2023, in the Council Chambers.

ROLL CALL

Members Present: Mayor David W. Dunn, Council members Greg Priske, Carey Morton, Mike May Jr., and Jerry Kramer

Members Absent: Cindy Drake

CONSIDER APPROVE OF ORDINANCE 898

Motion by Kramer to approve, seconded by May Jr., to approve the second reading of Ordinance 898, Rezoning 414 & 418 15th St and 1504 Ave from R-3 to C1. Motion carried unanimously.

CITIZEN COMMENTS

James Ryan asked the council why he was required to pay for water service if his properties are not using water at the moment.

Clair Jr. voiced his concerns with rezoning the property at 414 & 418 15th St and 1504 Ave. He also read a letter from Rebekah Cullinan expressing her concerns with the potential rezoning.

Jack Brekkhe explained to the council his purpose for rezoning and clarified a few concerns of Clair and Rebekah.

CONSENT AGENDA

1. Approval of July 26 and August 8 minutes

Motion by Kramer, seconded by May Jr. to approve the Consent Agenda. Motion carried unanimously.

#### NEW BUSINESS

1. Set public hearing for Budget Amendment FY 24 for October 10, 2023. Motion by Kramer, seconded by May Jr. Motion carried unanimously.

2. Discussion to change the ordinance for handicap parking in front of the business The Pines. The Streets and Allies recommend changing the ordinance. Motion by Priske, seconded by Kramer to set a public hearing date.

3. Discussion and action on the QEP Recommendation for the Brownfields Grant. Michelle Kelley presented it to the council and gave the recommendation to choose Impact 7G. Motion by Morton, seconded by May Jr., to approve Impact 7G as the QEP for the grant. Motion carried unanimously.

4. Consider approval of 2021-2022 Audit Report. Motion by Morton, seconded by Kramer to approve the audit report. Motion carried unanimously.

5. Review city financials. Discussion was tabled for the finance committee meeting.

6. Resolution 09-23-3278; Reimbursement Agreement for CDL Class. Motion by Morton, seconded by May Jr., to approve the CDL Class Agreement. Motion carried unanimously.

7. Resolution 09-23-3279; Approve Monthly Claims. Motion by Kramer, seconded by Morton to approve monthly claims. Motion carried unanimously.

8. Resolution 09-23-3280; Approve CGA Payment. Motion by Kramer, seconded by Priske., to approve CGA payment. Motion carried

## PUBLIC NOTICE

### Audit Report on the City of Eldora

#### NEWS RELEASE

Cornwell, Frideres, Maher & Associates, P.L.C., CPAs recently released an audit report on the City of Eldora, Iowa.

**Financial Highlights:**

The City's receipts totaled \$8,275,627 for the year ended June 30, 2022, a 63% increase from the prior year. The increase in receipts is due primarily to issuance of GO bonds. The increase in disbursements is primarily due purchase of meters and an ambulance.

**Audit Findings:** Cornwell, Frideres, Maher & Associates, P.L.C. reported eight findings related to the receipt and disbursements of taxpayer funds. They are found on pages 59-64 of this report. The findings address issues such as a lack of segregation of duties, several budgeted functions overspent, exceeding the depository resolution and review of transactions in separate checking accounts. Cornwell, Frideres, Maher & Associates, P.L.C. provided the City with recommendations to address each of the findings.

The City Council has a fiduciary responsibility to provide oversight of the City's operations and financial transactions. Oversight is typically defined as the "watchful and responsible care" a governing body exercises in its fiduciary capacity. A copy of the audit report is available for review in the City Clerk's Office, in the Office of Auditor of State and on the Auditor of State's web site at <https://auditor.iowa.gov/audit-reports>.

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## PUBLIC NOTICE

### Hardin County Vendor Report 9/25/2023

#### Vendor Publication Report

**Hardin County Payment Date Range: 09/25/2023 - 09/25/2023**

AgSource Cooperative Services-460.25, AgVantage FS-62,090.52, Airgas North Centra-1,097.93, Alliant Energy-17,021.87, Black Hills Energy-135.61, Boeke Funeral Home-1,300.00, Builders FirstSource-622.81, Campbell Supply Co-1,316.57, Carstens Plumbing & Heating Co Inc-307.55, CenturyLink 2956-101.26, City of Eldora-111.87, City of Iowa Falls-39.25, Clapsaddle-Garber Assoc-1,082.25, Darrell G. Meyer-330.12, David A Kuehner-800.00, Devere Company Inc-149.00, Doug Heikens-420.00, Franklin Rural Elec Co-Op-29.98, Galls Incorporated-187.00, GATR Truck Center-6,224.43, Global Hydraulics & Supply Inc. -43.78, Hardin Co Tire & Service Inc-1,258.20, Hardin County Office Supplies-19.49, Heartland Ins. Risk Pool-3,513.00, Hy-Vee-54.60, Innovative Ag Services Hubbard-190.72, Janetta L. Miller-Buck-243.05, John Deere Financial-1,116.47, Jolene Pieters-111.35, Jones Appliance & TV, Inc-299.00, Kahn Tile Supply LLC-249.40, Kali Adams-613.10, Kit Paper-40.00, Martin Brothers Distributing Co, Inc-2,790.43, Martin Marietta Aggregate-320.28, Medicap Pharmacy #8095-6,386.20, Mid-American Energy-94.02, Mid-America Publishing Corp-58.69, Midland Power Cooperative-1,979.71, Midwest Card & ID Solutions LLC -2,250.00, Midwest Radar & Equipment-440.00, Murphy Tractor & Equipment Co., Inc-111.53, Premier Real Estate Mgmt, LLC-400.00, Quaker Security LLC-3,825.00, Quality Automotive Inc-64.00, Ray O'Herron Co. Inc-199.02, Sadler Power Train Inc-65.12, Secretary of State-2,059.93, Shane A Schossow -150.00, Storey Kenworthy-85.21, The-Isens-233.92, Times Citizen-273.60, UNI Roadside Program-190.00, Veridian Credit Union-369.24, Verizon Connect-469.70, Washer Systems of Iowa Inc-5,450.00, Wet Pet Outlet-209.95, Xerox Financial Services-1,920.03, Ziegler Incorporated-677.64. Grand Total: 132,653.

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## MEETING MINUTES

### Central Iowa Detention • Sept. 22, 2023

#### Central Iowa Detention Commission Meeting Minutes Friday, September 22nd, 2023 CIJDC Iowa Room 2317 Rick Collins Way, Eldora IA

The meeting was called to order by the Chair Kyle Stecker at 10:01 a.m. Attending Members in Person: John Kurtz, Ty Rosburg, Jeff Quastad, Gary McVicker, Lance Granzow, Mike Mayer, Keith Wirtz, Diana Dawley, Bill Faircloth, Bob Thode, Mark Smeby, Rick Rasmussen and Kyle Stecker. Attending Members by Zoom: Rick Primmer, Scott Becker, Ann McDonough, Dan Campidilli, Denny Stevenson, Bruce Reimers, Steve Wanders, Carol Hibbs, Latifah Faisal, Dan Benitz, Gary Rayhons, CIJDC staff present: Tony Reed, Kassie Ruth. Guests: Mae Hingtgen, CEO East Central Mental Health Region, Kevin Dragotto, Dubuque County Auditor.

Approval of Agenda: McVicker motion to approve, Rasmussen 2nd MCU.

Minutes: McDonough moved to table, adding detention counseling under Public Forum, Reimers 2nd MCU.

Public Forum: McDonough suggested opportunity to have mental health regions, invite mental health regions, to speak at future meetings. Invited Dragotto and Hingtgen to this meeting.

Discussion: McDonough proposed greater details on minutes; McDonough asked about contracts we currently have with Mental Health Regions, asked about more detailed minutes, asked if we have a fiscal policy committee, if we can get itemized revenue on transportation by customer.

Financial Report: Granzow motioned to approve, Smeby 2nd MCU.

Non-Routine Expenditures: Rasmussen motioned to approve, Faircloth 2nd MCU.

Personnel Reports: Resignations: None.

Hiring of: NE Iowa Workforce Compliance Officer- Caraline Eggena, CIR Peer Support- Kira Silvius. Director's Hours Report, Rasmussen motioned to approve all, Wirtz 2nd MCU.

Detention Report: Rasmussen motioned to approve, Smeby 2nd MCU.

Transportation Report: Rasmussen motioned to approve, Granzow 2nd MCU.

Fiscal Report: Rasmussen motioned to approve, Kurtz 2nd, MCU Correspondence/Current Events: Building Update- Will be making final payment of \$299170.42 in September.

Solar Project- Discussed feasibility and reasons to look into a Solar Project.

Overdue Member Bills- Add to next month's action item that all bills go to auditor.

Detention costs- discussed current rates, exigent rates, other center rates.

Webster Costs- Bob stated Webster County was denying counseling bills.

New Business: Contracts were presented.

Rasmussen motioned to approve as presented, 2nd Quastad MCU.

Detention Counseling Billing- Rasmussen motion to stop billing for all detention counseling until we hear from mental health regions;

2nd McDonough; MC 22-2, 2 Nays-Worth and Franklin.

Quastad moved that all members pay detention counseling bills through 07/31/2023 and nothing after; Rasmussen 2nd; Motion Failed

19-5 Ayes- Wright, Emmet, Palo Alto, Worth, Mitchell.

Becker moves to stop billing all detention counseling, Dawley 2nd; Motion Carried 19-5 Nays- Hardin, Franklin, Worth, Palo Alto and Emmet.

Thode motioned to reimburse Member counties for any counseling bills they have already paid; Motion Carried 22-2, Worth and Franklin voted Nay.

Set Next Meeting: Mayer moved to set meeting 10-27-22 at 10:00 a.m. at CIJDC. 2nd Wirtz. MCU

Meeting Adjournment: Rosburg moved to adjourn, 2nd Kurtz MCU. Respectfully Submitted by: Kassie Ruth, Fiscal Director

**CIJDC 09/23 Expenditures**

Accurate Controls Inc.....246  
Bankcard Department.....57492.87  
BlackHawk Sprinklers.....235  
Bob Barker.....39  
Hyvee.....4202.5  
ICS Jail Supplies.....1130.98  
Kirkwood Community College...253  
Martin Brothers.....12214.51  
Mid-America Publishing.....149.84  
Midwest Alarm.....599.04  
Norix Group Inc.....1794.5  
Reliable 1.....488.75  
Speck Electric.....229.5  
Tony Reed.....195.27

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