

BOARD PROCEEDINGS
Hardin County Board of Supervisors • Oct. 9, 2023

HARDIN COUNTY BOARD OF SUPERVISORS
MINUTES – OCTOBER 9, 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 October 9, 2023, at the Hardin County Courthouse large conference room in Eldora, Iowa. Board members in attendance were BJ Hoffman, Lance Granzow, and Renee McClellan. McClellan moved and Hoffman seconded to approve the agenda. All Ayes. Motion passed. Hoffman moved and McClellan seconded to approve the minutes of October 2, 2023. All Ayes. Motion passed. McClellan moved and Hoffman seconded the motion to approve the claims for payment for October 9, 2023. All Ayes. Motion passed. Hoffman moved and McClellan seconded the motion to approve the Aliant Energy's Utility Permit UT-23-027. All Ayes. Motion passed. McClellan moved and Hoffman seconded the motion to approve the final plans for LFM-6439—7X-42, various bridge deck overlays. All Ayes. Motion passed. Hoffman moved and McClellan seconded the motion to approve the agreement for compromise and assignment of Hardin County tax

sales and certificate #30261. All Ayes. Motion passed. McClellan moved and Hoffman seconded the motion to approve the wellness activities including the immunization clinic. All Ayes. Motion passed. The immunization clinic will be held Tuesday, October 24, 2023. Hoffman moved and McClellan seconded the motion to acknowledge the receipt of the Recorder's Monthly Report for September. 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 Alan Craig Rondeau Jr. All Ayes. Motion passed. Other Business: Thomas Craighton discussed the burn ban that is in place in Hardin County. There were no public comments. McClellan moved and Hoffman seconded the motion to adjourn the meeting. All Ayes. Motion passed. The meeting was adjourned at 9:15 a.m.

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

Published in the Eldora Herald-Ledger on Thursday, Oct. 26, 2023

BOARD PROCEEDINGS
Eldora-New Providence & Hubbard Radcliffe Community School District • Oct. 17, 2023

Regular & Joint Meetings of the Boards of Education of the Eldora-New Providence & Hubbard Radcliffe CSD
Tuesday, October 17, 2023 @ 6:30 P.M.
South Hardin Middle School
Success Room in Hubbard, IA
TENTATIVE AGENDA

Call Meeting to Order
HR – Board President Jacob Bolson
ENP – Jared Cook
Present – E-NP Board Members: Jared Cook, Nick LaVelle, Maggie VanderWilt, Emily Herring, Marc Anderson, Breanne Butler, and Jay Stanish, Superintendent Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementary Principal Kasandra Albright, Director of Learning Sherri Walker and visitors. H-R Board Members: Jacob Bolson, Tracey Rieks, and Bob Westendorf (by phone), Board Secretary Deb England, Elementary Principal Brian Mangold, Middle School Principal Kevin Hennrichs, and visitors. Absent: Laura Insland and Ashley Halvorsen.
Reading of Our Mission (Jacob Bolson)
"Embracing today's challenges, preparing for tomorrow's world."
Review of Joint Board Meeting Norms:
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 guidelines:
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. Secretary Bierle presented the board with one extra bill from the Activity Fund. Motion by Maggie VanderWilt seconded by Jay Stanish to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda were the following items:
Board Meeting Agenda, September Regular Meeting Minutes, Report of Disbursements, Financial Report, Open Enrollments – Nathan Bosely from E-NP to Clayton Ridge-Iowa Virtual Academy, Izabel Sherbon from E-NP to AGWSR, Alayna Hartwell from ENP to BCLUW (2024-25), Staff Resignations – Amanda Kerns as high schoolassistant food manager (effective 11/21/23), Matt Pfaltzgraff as assistant baseball coach, Michael Gethman as elementary special education teacher (effective 10/20/23), Staff Recommendations – Nancy Webb as high school yearbook sponsor, Jaidyn Teske as volunteer high school volleyball coach.
Discuss/ Action Approve Agenda (HR)
Discuss/ Action Approve Consent Agenda (HR)
Previous Meetings Minutes, Reports on Budget & Approval of Warrants
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".
Legislative Roundtable w/ Senator Sweeney & Representative Meggers
Dr. Zellmer provided the boards with a handout of legislative priorities and talking points. Senator Sweeney & Representative Meggers joined the boards for a discussion on the legislative issues impacting our rural schools at ENP & HR. A 45-minute discussion was held covering both districts' key legislative advocacy priorities for the 2024 Session: Operational Sharing, Teacher Recruitment and Licensure, School Funding Con-

cerns, Unfunded Mandates, Mental Health and Behavioral Support Needs, and Bond Issue Legislation.
iJAG Program Update
The boards were presented with the iJAG (Iowa Jobs for America's Graduates) newsletter explaining the program. Director Aleatha Wesselmann along with students Carter Kies, Ava Handeland, Drew Stansbury, and Lydia Butler presented on the impact the program is already having on #OurKids and #OurSchools during the first quarter.
Math Curriculum Implementation Update
Director of Teaching and Learning Sherri Walker informed the board how the new math curriculum implementation was going in the classrooms.
Reports (ENP & HR)
ENP Elementary – Principal Albright noted the elementary is looking at proficiency rates and growth areas to focus on, the PTO sponsored Mother/Son tailgate was a success, Thursday night is Family Literacy Night, conferences are coming up, professional development is focusing on the Bridges curriculum, and PLCs are looking at fall testing data. HR Elementary – Principal Mangold stated he appreciated all the work that went into Homecoming Week and letting the elementary participate. Fire Prevention Week went well, PBIS rewards are continuing, professional development is focusing on literacy and strengthening implementation.
SH Middle School – Principal Hennrichs informed the board the middle school staff has set staff goals for staff well being and student and culture achievement (attendance numbers), and professional development is focusing on solid intervention systems.
SH High School – Principal Rundall stated students of the quarter had been chosen, conferences are coming, he will have early graduation requests next month, report cards are out next week, homecoming went well, the musical is starting to practice, professional development is focusing on CPI interventions and the book "Running the Room".
Director of Teaching and Learning – nothing to add to presentation.
Superintendent – Dr. Zellmer noted his board report was in the packet.
ENP Business Items (ENP)
Discuss/ Action LEP Allowable Cost Application
Motion by Breanne Butler seconded by Marc Anderson that the superintendent be authorized to submit a LEP Allowable Cost application for \$4,968.14. All voted in favor. The motion carried.
Discuss/Action SBRC Modified Allowable Growth Request for Negative Special Ed Balance
Motion by Emily Herring seconded by Nick LaVelle that the superintendent be authorized to submit a Modified Allowable Growth application for Negative Special Education Balance in the amount of \$567,323.22. All voted in favor. The motion carried.
Discuss/Action Director District #5 Seat on IASB Board
No action taken.
Discuss/Action ESSER 3 Plan Review
Motion by Maggie VanderWilt seconded by Emily Herring to approve the ESSER 3 Plan. All voted in favor. The motion carried.
Discuss/Action Approve 2023-24 Senior Year Plus Student Eligibility
Motion by Jay Stanish seconded by Breanne Butler to approve the Senior Year Plus List. All voted in favor. The motion carried.
HR Business Items (HR)
Discuss/ Action ESSER 3 Plan Review
Discuss/ Action SBRC Modified Allowable Growth Request Special Ed.
Discuss/ Action Fundraiser Request
Discuss/Action Water Softener Replacement @ SHMS
Discuss/Action Mini-split replacement Business Office @ SHMS
Discuss/Action Director District #5 Seat on IASB Board
Discuss/ Action Personnel Items to include, but not limited to:
Employment Resignations: currently none
Employment Contracts: currently none
Common Business Items & Discussion Items (ENP & HR)
Discuss/ Action Whole Grade Sharing Fall 2023 Proration
The fall whole grade sharing proration is as follows: Middle School – 59.7% E-NP and 40.3% H-R. High School – 65.3% E-NP and 34.7% H-R. Motion by Maggie VanderWilt seconded by Breanne Butler to approve the Fall 2023 Whole Grade Sharing Proration. All voted in favor. The motion carried.
Discuss/Action Appoint 2023 IASB Delegates & Finalize Registrations for 2023 IASB Convention
Motion by Breanne Butler seconded by Emily Herring to appoint Jay Stanish as the E-NP 2023 IASB Delegate. All voted in favor. The motion carried.
Policy 503.08 New Student Discipline Policy Released by Department of Education
Motion by Jay Stanish seconded by Marc Anderson to approve Student

Discipline Policy 503.08. All voted in favor. The motion carried.
Policies 605.03, 605.03-R(1), 605.3E1, 605.3E2, 605.3E3, 605.3E4, 605.3E5 Instructional & Library Materials
Motion by Marc Anderson seconded by Breanne Butler to approve the policies related to instructional and library materials 605.03, 605.03-R(1), 605.3E1, 605.3E2, 605.3E3, 605.3E4, and 605.3E5. All voted in favor. The motion carried.
Policies 104 and 104-R(1) Bullying & Harassment
Motion by Breanne Butler seconded by Nick LaVelle to approve the bullying and harassment policies 104 and 104-R(1). All voted in favor. The motion carried.
Set Date, Time, & Location of next Regular & Joint Meetings
ENP: Monday, November 13, 2023 @ 7:00 PM ENP District Office.
HR: Monday, November 20, 2023 @ 7:00 PM at HR Elementary Library in Radcliffe, IA
Joint Meeting: Date to be determined at 6:30 PM at Site to be determined at SHHS Eldora, IA
HR Meeting Adjourn
ENP Meeting Adjourn
With no further business, the meeting was adjourned at 8:32 p.m.

OPERATING FUND
AGVANTAGE FS, INC.
DIESEL 4,309.84
AGWSR CSD
2022-23 OE..... 14,454.00
2022-23 OE TLC..... 698.14
AKERS, DAVID
SEPT/OCT DOE MATH STANDARDS TRAVEL..... 116.00
SEPT/OCT DOE MATH STANDARDS MEAL REIMBUR..... 27.78
ALLIANT/IES UTILITIES INC
ELEM ELECTRICITY..... 224.29
HS ELECTRICITY..... 138.28
WIND GENERATOR ELECTRIC..... 15,806.90
AMAZON CAPITAL SERVICES
ELEM SUPPLIES..... 721.48
ELEM SUPPLIES..... 63.98
ELEM CHALLENGE SUPPLIES..... 61.05
BIERLE, CINDY
SBO FALL CONF TRAVEL 132.00
CENTER FOR THE COLLABORATIVE CLASSROOM
READ CURR SUPPLIES..... 6,817.90
READ CURR SUPPLIES (H-R)..... 2,556.50
CENTER GROVE ORCHARD
K FIELD TRIP 388.05
CENTRAL IOWA DISTRIBUTING
ELEM CUST SUPPLIES... 668.00
HS CUST SUPPLIES..... 116.00
CENTRAL RIVERS AEA
FAST BRIDGE SERVICE... 297.60
HS IA ONLINE PD 280.35
ELEM IA ONLINE PD..... 280.35
NURSE SUPPLIES..... 5.50
CITY OF ELDORA
DIST WATER/SEWER..... 58.10
ELEM WATER/SEWER... 1,710.71
HS WATER/SEWER..... 3,675.69
CRISIS PREVENTION INSTITUTE, INC.
HS CRISIS INTERVENTION BOOKS 779.74
DASHIR MANAGEMENT SERVICES, INC.
OCT FAL MGR 8,182.19
OCT ELEM CUST 6,130.00
ELEM CUST SUBS..... 672.91
OCT HS CUST 10,042.78
HS CUST SUBS 571.19
ELEM GROUNDS 435.76
HS GROUNDS..... 1,743.04
DAVE'S CRANE & WRECKER SERVICE
BUS #2 ACCIDENT TOW... 750.00
DEMCO
WATER DAMAGED SUPPLIES... 413.60
DRURY AUTOMOTIVE SERVICES
BUS #12 STROBE/RELAY/CONNECTOR 2,142.17
BUS #2 MIRROR/DUAL ARM..... 1,105.50
BUS #8 HEADLIGHT HARNESS ASSEM 2,106.34
BUS #10 IGNITION SWITCH/CONNECTOR/ROCKER 1,755.59
ELDORA PIZZA RANCH
BUS INSERVICE SUPPLIES..... 100.00
ELDORA TIRE & ALIGNMENT
MOWER REPAIRS 42.28
MOWER REPAIRS 42.28
ELLSWORTH COMMUNITY COLLEGE
COLLEGE BOOKS 1,006.40
COLLEGE BOOKS 111.35
ELTON, CHANCE
AUG/SEPT MS TRAVEL... 180.00
FAREWAY STORES
PRESCHOOL SUPPLIES... 67.90
FCS SUPPLIES..... 482.14
BUS INSERVICE SUPPLIES..... 14.94
GOOD SHEPHERD PRESCHOOL
SEPT PRESCHOOL TUITION..... 7,182.00
HCBS
SEPT DIR DEP/WIRE FEE... 25.00
HEART OF IOWA COMMUNICATIONS CO-OP
PHONE/BROADBAND 185.56
PHONE/BROADBAND 400.10
PHONE/BROADBAND 450.10
HOUGHTON-MIFFLIN COMPANY
PRECALC PROF DEV..... 400.00
HY-VEE FOOD STORE
ELEM SUPPLIES..... 3.28
PRESCHOOL SUPPLIES... 72.66
IOWA DEPT. OF HUMAN SERVICES
SEPT NON FED MEDICAID 494.76

IOWA ONE CALL
TECH PURCH SERV..... 9.00
TECH PURCH SERV..... 9.00
IOWA PUPIL TRANSPORTATION ASSOCIATION
2023-24 MEMBER DUES... 240.00
IOWA SCHOOL COUNSELOR ASSOCIATION
ELEM COUNSEL CONF... 180.00
J. W. PEPPER & SON, INC.
HS MUSIC SUPPLIES..... 184.24
HS MUSIC SUPPLIES..... 75.24
JOHN DEERE FINANCIAL
HS FOOTBALL FIELD 8.66
HS CUSTODIAL..... 34.28
HS GROUNDS SUPPLIES... 52.42
TRANSPORTATION SUPPLIES..... 78.36
KNIGHT SANITATION
ELEM GARBAGE COLLECT..... 445.00
HS GARBAGE COLLECT ... 667.50
L & L AUTO PARTS
DEF FLUID FOR BUSES... 51.96
MATH LEARNING CENTER, THE
MATH CURR UPGRADE..... 8,598.40
MATH CURR UPGRADE (H-R)... 7,558.40
MENARD'S/CAPITAL ONE COMMERCIAL
IND ARTS SUPPLIES..... 256.63
HS GROUNDS SUPPLIES..... 164.95
ELEM CUST SUPPLIES... 328.22
HS CUST SUPPLIES..... 244.35
MID-AMERICA PUBLISHING CORP
LEGAL PUBLISHING..... 369.42
MIDWEST ALARM SERVICES
ELEM SERVICE CALL... 330.00
MORRIS PRINTING GROUP/SCHOOL MATE
ELEM SUPPLIES..... 116.76
NELSON, DIANE
HSAP PURCH SERV..... 50.00
HSAP PURCH SERV-CLASSES..... 143.10
HSAP TRAVEL..... 291.05
HSAP SUPPLIES..... 2,478.25
HSAP FIELD TRIP ADM... 78.00
PLUMB SUPPLY COMPANY
HANDWASH STATION SENSOR 870.32
PRISEKE, DEB
INSERVICE SUPPLIES..... 43.98
QUALITY AUTOMOTIVE, INC.
EXP 9 TAILLIGHT 44.06
BUS #11 MASTER SWITCH..... 992.49
QUILL CORPORATION
SUPT OFFICE SUPPLIES..... 174.60
RAPIDS REPRODUCTIONS INC
SCHOOL BOND MARKETING ... 120.00
RENAISSANCE
ACC READER SUBS.... 1,155.00
ANNUAL PLATFORM 750.00
RUNDALL, MIKE
PRINCIPAL TRAVEL..... 82.00
HS PD SUPPLIES..... 146.68
SCHOOL HEALTH CORPORATION
NURSE SUPPLIES..... 114.21
SCHOOL SPECIALTY
ELEM SUPPLIES..... 498.13
SHIELD PEST CONTROL, LLC
ELEM PEST CONTROL 65.00
HS PEST CONTROL 45.00
SLEISTER MUSIC
HS BAND SUPPLIES 162.96
SOLUTION TREE INC.
SP ED WORKSHOP..... 374.50
SP ED WORKSHOP..... 374.50
SOUTH HARDIN FCCLA
HS CONF SUPPLIES 100.00
SUPERIOR WELDING SUPPLY CO.
MULTIMATIC WELDER..... 10,582.59
WELDER SUPPLIES..... 137.58
TIMBERLINE BILLING SERVICE LLC
MEDICAID BILLING SERVICE... 57.69

VISA
HS SUPPLIES 702.82
HS SPEC ED SUPPLIES... 60.00
HS MEDICA CENTER SUPPLIES 32.99
HS OFFICE SUPPLIES..... 25.70
IWLA CONFERENCE - TQ..... 121.68
HS TECH EQUIPMENT..... 80.25
BACKGROUND CHECK..... 41.00
GROUNDS EQUIP REPAIRS 66.92
GROUNDS EQUIP REPAIRS 267.70
NURSE SUPPLIES..... 291.99
IASBO FALL CONFERENCE 245.00
ELEM OFFICE SUPPLIES... 4.00
ELEM POSTAGE 60.69
WALDINGER CORPORATION
HS BAND RM TXV FAULTY..... 3,610.66
DAYCARE AC MOTOR BRACKET 985.82
HS COOLING TOWER PUMP 1,311.50
DAYCARE MOTOR MOUNT/BLOWER 1,561.46
HS SCI RM FLOW CONTROL BLOCKAGE..... 412.50
HS BOILER INSPECTION/GASKETS..... 2,274.05
HS RM149 STRAINER/FLOW CONTROL CLEAN 541.50
ELEM GEHRKE AIRDALE REFRIGERANT..... 443.75
WALKER, SHERRI
PHONE ALLOW..... 50.00
IN DISTRICT TRAVEL 200.00
OUT OF DISTRICT TRAVEL 46.00
Zellmer, Adam
IN DISTRICT TRAVEL 200.00
OUT OF DISTRICT TRAVEL 40.00
PHONE ALLOWANCE 50.00
ZLABS
LICENSE FOR COUNSELOR

offered for sale at public auction for cash only as follows:
Date of Sale: 12/05/2023
Time of Sale: 11:00 AM
Place of Sale: Lobby of the Hardin County Law Enforcement Center
1116 14th Avenue
Eldora, IA 50627
This sale not subject to redemption.
Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if applicable.
Judgment Amt \$55,574.94
Costs \$1,176.08
Accruing Costs PLUS
Interest 5.125% of \$48,025.13 from 01/25/2022 = \$4,578.67
Attorney: DENTONS DAVIS
BROWN PC
(515) 288-2500
Date 10-18-2023
Sheriff David L. McDaniel
Deputy James Holmes

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PROGRAM 250.00
Fund Total 155,612.51
CAPITAL PROJECTS FUND
ACCESS SYSTEMS LEASING
SUPTS OFFICE COPIER... 206.66
ELEM COPIERS 1,099.66
HS COPIERS 437.03
DCI GROUP
ELEM CONST..... 12,510.00
REIMBURSEMENTS..... 951.61
FEE 5,017.25
GEHRKE, INC
REMOVE/REPLACE FIRE HYDRANT..... 11,500.00
KING-KNUTSON CONSTRUCTION, INC
LOWER ELEM PROJ... 122,143.07
MARC HAVENS ELECTRIC & AC
FOOTBALL/BASEBALL LIGHTS 13,917.84
METEOR EDUCATION, LLC
LOWER ELEM PROJ FURN 184,399.20
NAGLE SIGNS, INC.
NEW HS SIGN..... 41,243.93
OPN ARCHITECTS
CONSTRUCT ADM..... 8,841.10
RELIABLE 1 HEATING, AC, PLUMBING
LOWER ELEM PROJ... 28,597.90
Fund Total 430,865.25
MANAGEMENT FUND
EMPLOYEE BENEFITS SYSTEMS
OCTOBER RETIREE INSURANCE..... 6,635.96
Fund Total 6,635.96
PHYSICAL PLANT & EQUIPMENT
DRURY AUTOMOTIVE SERVICES
BUS #11 HEAT CORE/WIPER MOTOR/HVAC BOX 5,004.47
BUS #2 COMPLETE HEATER/BLOWER/HEADLGT ... 3,231.89
BUS #11 DIESEL PARTICULATE/PIPE/FILTER C... 4,294.22
Fund Total 12,530.58
STUDENT ACTIVITY FUND
AKERS, KYLE
SH VFB VS EAST MARSHALL OFFICIAL..... 140.00
AMAZON CAPITAL SERVICES
PE-COLORED SOF'S (TM) BALLS 8"..... 45.99
ANDERSON, DONALD
SH VB TOURNEY OFFICIAL..... 200.00
BERGMAN, KYLE
JV FB OFFICIAL VS HUDSON... 80.00
BISHOP, KYLE
SH VFB VS EAST MARSHALL OFFICIAL..... 140.00
BMI, LICENSING DEPARTMENT
RADIO FEE..... 162.51
BOZEMAN, JAMES
SH VFB VS EAST MARSHALL... 140.00
CENTRAL RIVERS AEA
BOOSTER CLUB MEMBERSHIP/ OFFICIAL VOUCHER 119.58
PROGRAMS FOR NICL ALL ACAD BANQUET..... 160.35
COOLEY PUMPING/AKA PAUL'S POTTIES
PORTA POTTIES AT PLCC FOR XC..... 540.00
DANCEWEAR SOLUTIONS
ULTRA SPARKLE WRAP FRONT DRESSES..... 583.60
DECKER SPORTING GOODS
FOOTBALL /VB SUPPLIES..... 5,514.10
FOOTBALL /VB SUPPLIES..... 1,159.05
DES MOINES PERFORMING ARTS
23-24 IHSMTA APP FEE FOR MARY POPPINS..... 95.00
EICH, TIM
SH HS VB OFFICIAL 115.00
FAREWAY STORES
STUDENT LEAD TEAM HOCO EVENTS & DANCE..... 156.56
SOPHOMORE CONCESSIONS..... 195.22
FISCHER, EDWARD
SH VFB VS EAST MARSHALL... 140.00
FREESE, JAY
SH VFB VS HUDSON..... 140.00
GREENE COUNTY CSD
GREENE COUNTY VB TOURNEY ENTRY FEE..... 100.00
GRUNDY CENTER CSD
DISTRICT FOOTBALL FEE FOR 23-24 SEASONS..... 300.00
HAMPTON-DUMONT-CAL VOLLEYBALL
HAMPTON-DUMONT VB ENTRY FEE 110.00
HAWKINS, KEITH
SH HS VB OFFICIAL 115.00
HAYES, DAVE
SH VB TOURNEY OFFICIAL..... 200.00
HAYES, LAURA
SH VB TOURNEY OFFICIAL..... 200.00
HEWETT WHOLESALE INC.
CANDY/CHIPS FOR TEACHERS 267.73
HUTCH SCREEN PRINTING & EMBROIDERY
XC TEAM SHIRTS 653.00
HY-VEE FOOD STORE
FFA HS BACK TO SCHOOL OPEN HOUSE..... 44.01
IOWA FCCLA
FLR CONFERENCE REGISTRATION..... 245.00
IOWA SPORTS SUPPLY CO.
SH TRACK MEDALS... 1,124.80
SH TRACK MEDALS/SH XC MEDALS/SHIPPING..... 50.00
JOHN DEERE FINANCIAL
FOOTBALL SUPPLIES-10' EXT CORD 5.49
JOHNSON, DANIEL
SH VFB VS HUDSON..... 140.00
JOHNSON, STACY
SH VB VS AGWSR OFFICIAL... 115.00
KEMPER, TOM
SH VFB VS HUDSON..... 140.00

KENTUCKY DERBY MUSEUM
FFA TOUR/MUSEUM ADMINISTRATION..... 240.00
LOUISVILLE SLUGGER MUSEUM & 20231010
FFA ADULT/STUDENT RESERVATION 170.00
MARK'S DANCEWEAR
DANCE CLOTHING..... 316.80
MARTIN BROS. DISTRIBUTING CO.
CUPS FOR XC/ADMIN FEE..... 98.75
MURPHY, BRIAN
SH VFB VS HUDSON..... 140.00
NATIONAL FFA ORGANIZATION
FFA FLAG/JACKETS, ETC..... 1,090.00
NEUROTH, KIRK
SH VB TOURNEY OFFICIAL..... 200.00
NEVADA HIGH SCHOOL
NEVADA XC INVITATIONAL ENTRY FEE..... 140.00
NITZ, DAVID
SH VFB VS HUDSON OFFICIAL 140.00
PEPSI BEVERAGES COMPANY
BEVERAGES FOR CONCESSIONS..... 1,221.24
DRINKS FOR FALL CONCESSIONS..... 589.68
PFANZT, GREG
FFA NATIONAL CONVENTION REIMBURSEMENT 1,448.92
RADCLIFFE AMERICAN LEGION POST
RENTAL FOR HOMECOMING DANCE 200.00
ROLAND-STORY CITY CSD
R-S NORSEMAN VB INVITE ENTRY FEE..... 80.00
RYAN, PAT
JV FB OFFICIAL VS HUDSON... 80.00
SHANNON WRESTLING AND TIMING
PROFESSIONAL SERVICES/ RESULTS/GENERATOR... 771.70
STRIEGEL, RANDY
SH VFB VS EAST MARSHALL... 140.00
TAYLOR, GLEN F.
SH VB OFFICIAL VS AGWSR... 115.00
THOREN, RANDY
SH XC INVITE OFFICIAL... 125.00
JV FB OFFICIAL VS HUDSON... 80.00
TSCHERTER, ALAN
JV FB OFFICIAL VS HUDSON... 80.00
VISA
SOURCEBOOK 29.99
HOCO SUPPLIES..... 128.55
CHEER HONOR SQUAD... 155.50
SENIOR HOCO DECOR 92.76
STUDENT COUNCIL HOCO DECOR 223.94
ATHLETICS HOCO DECOR..... 35.87
FRESHMAN HOCO DECOR..... 110.20
LITEBEAM WIRELESS BRIDGE/ FB 130.00
IT'S YOUR CHANCE DANCE TEAM 139.00
FFA PURCHASED SERVICES... 405.00
ALL-STATE DANCE REGISTRATION 86.82
1 YR SUBSCRIPTION FOR WORLD ANVIL 49.50
COOLERS,FOLDING TABLE, SPEAKER SYSTEM 492.45
SALES TAX REIMBURSEMENT 2.10
WAVERLY-SHELL ROCK CSD
WAVERLY-SR JV VB ENTRY FEE..... 60.00
Fund Total 23,245.76
SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO.
ELEM MILK..... 996.59
HS MILK 1,791.04
EMS DETERGENT SERVICES CO.
ELEM BFAS SUPPLIES... 115.21
ELEM LUNCH SUPPLIES... 115.21
HS BFAS SUPPLIES 6.30
HS LUNCH SUPPLIES 6.30
GIGUERE, CHRISTI
H-R TRAVEL..... 180.00
ENP ELEM MB TIP..... 45.00
GOODWIN TUCKER GROUP
ELEM OVEN INSTALL... 3,880.00
LENZ, TRAVIS
LUNCH ACCT REFUND 27.00
MARTIN BROS. DISTRIBUTING CO.
SS TABLE TOP INSTALL..... 1,875.00
ELEM BFAS FOOD 1,250.21
ELEM LUNCH SUPPLIES... 189.28
ELEM LUNCH FOOD ... 5,983.07
AEA FEE 64.50
ELEM BFAS SUPPLIES... 138.55
STATE CREDIT..... (141.32)
HS BFAS SUPPLIES 59.96
HS BFAS FOOD 1,180.33
HS LUNCH SUPPLIES..... 244.53
HS LUNCH FOOD 7,275.73
HS ALA CARTE SUPPLIES..... 12.00
HS ALA CARTE FOOD 380.38
AEA FEE 85.50
PAN-O-GOLD BAKING CO.
ELEM BFAS BREAD 74.40
ELEM LUNCH BREAD 289.35
HS BFAS BREAD 99.20
HS LUNCH BREAD 364.74
RAPIDS WHOLESALE
ELEM BFAS SUPPLIES... 17.54
ELEM LUNCH SUPPLIES... 17.54
HS LUNCH SUPPLIES..... 85.18
ULINE
ELEM LUNCH SUPPLIES... 60.00
HS LUNCH SUPPLIES 30.00
VISA
ELEM SUPPLIES..... 31.96
HS SUPPLIES 31.95
Fund Total 26,862.23

Published in the Eldora Herald-Ledger on Thursday, Oct. 26, 2023

COUNCIL PROCEEDINGS
City of Steamboat Rock • Oct. 9, 2023

The Steamboat Rock City Council met in regular session on October 9, 2023, 6:30 P.M. in the City Council Chambers. Present were Mayor Stearns and the following council members: Adam Blackburn, Dave Mull, Kevin Pieters, Jon Schurman, and Cory Schurman. Also present Linda Whitt-Jensen, Melissa Johanson, James Green, JJ Veld, Mike Vandy, Jersey Flanagan, and Scott Williams.

Mayor Stearns called the meeting to order. C. Schurman moved, seconded by J. Schurman to approve the agenda. Motion carried unanimously. J. Schurman moved, seconded by Mull to approve the September 11, 2013 minutes. Motion carried unanimously. Pieters moved, seconded by C. Schurman the motion to approve City bills as presented with the addition of two other pending bills to DENCO and staff salaries. Motion carried unanimously. Mull moved, seconded by Cory to approve employee hours as presented. Motion carried unanimously.

Public comments: Mull discussed repairs needed to raise a flag at the north entrance to the old school house. Mull will research and report in new business in November. Representatives from All Star Wrestling proposed a "family-friendly" event maybe 3 times per year in SBR gym. Mull to meet with representatives to consider any building maintenance and insurance requirements to hold the event(s) with information in November.

Library: Melissa Johanson, librarian, provided minutes of the last Library board meeting and agenda for the 10/11/23 meeting. Library planning a Halloween party and hand out hot dogs to the first 100 people. Blackburn offered additional hot dog provisions provided by Dollar General for this event. Council supported \$1600 fee for short year to

Whoopla for subscription to digital books/audio books/magazines/music. Full year is \$2,000. Paid out of Library's book/movie purchase budget. Supports state book requirements.

Fire Department: Scott Williams, Fire Chief, reported we are presently in a burn ban. Fire hoses were all tested and passed. Windows on the south end of firehouse need repaired before winter. Two firefighters have left the department recently and presently the count is 12. Discussion about how to get the semi van trailer out of the overnight truck parking (fire department practice) area that has been there for two years. Owner has been asked multiple times to remove the trailer. Mayor Stearns will contact City attorney for advice. Request by resident for the fire department to be in attendance during a burn of a building already pushed into a hole. Fire department considers it to be uncomfortably close to another building on the property. Council agreed to have fire department attend fire at a fee if the fire appeared to be getting out of control.

Public Works Report: JJ Veld reported that ammonia levels have come down and are now at compliant levels. JJ Veld proposed developing a designated truck route to protect streets. Discussion about a 15 Ton embargo on all city streets with special permit and designated route for a loaded truck when necessary. JJ presented a annual pump maintenance contract in the amount of \$2100/inspection for discussion. Inspection is multipoint and includes pump flow rate and a multitude of other things that are required annually by the DNR. Follow up research pending. C. Schurman moved to use the contract if it is less cost for one inspection/year than what would be billed for a single inspection call. Seconded

by Blackburn, motion carried unanimously. Linda asked if we could get our renters across the hall to reduce the noise level which is distracting to City business.

Distressed Properties – 208 3 rd St: IRS guy that City Attorney Niederhoff needs to have sign off is back in his normal office and will call him again. 308 6 th St & 601 W Sycamore St; Niederhoff will file suit against property.

Nuisance reports: none

Account balances were presented: Mayor Stearns noted that out of the \$149,536.37 balance in the General checking account: \$42,112.84 belonged to Water Fund, \$121,532.83 belong to Sewer fund, \$12,688.30 belong to Sanitation(garbage) fund. Leaves City operating balance at (\$26,797.60). A budget amendment will be required to transfer some other account balances to shore up the general operating account.

Mayor reviewed fund balances with water \$68,274.75, sewer \$235,973.96, and garbage \$20,313.19.

Old Business: Road repairs completed. Nuisance Ordinance update-no report. Municipal Infractions Ordinance-no report, Animal Control Code Amended Ordinance-Attorney Niederhoff stated the court case he had been waiting for to read the outcome is complete and he will be finishing up these ordinance updates. EMC Insurance policy requirements: long term lessee insurance requirements have been met, waiver system pending for other gym users. ICAP insurance is working on a quote for the City which should be complete in February 2024. State Auditor report pending. Motion to adopt Resolution #2023-11 for the Hardin County 5 year disaster Mitigation plan tabled pending discussion with Tom Creighton, Hardin County Disaster Coordinator. East Market St storm

water mitigation project is complete except for the final grading after a rain. Mull reported \$7000.00/acre to purchase an acre of land from Shores is available to extend the sewer plant operations to the west. Mayor reviewed the highly restricted ARPA funds with remaining undesignated of \$12,741. Sewer plant land acquisition qualifies for ARPA \$. New Iowa Select food pantry will be filled by Iowa Select staff Payton Williams.

Mayor Stearns presented the money flow for the west side sewer project as we understand it today. C. Schurman moved, seconded by Mull the motion to approve hiring CGA Consultant Engineering firm for the west side sewer project. Motion carried unanimously.

New business: Discussion about an open Deer hunting season within the City limits determined to pose an unnecessary hazard. Favorable discussion about Saturday open gym for local children with the requirement of a responsible adult present. Discussion about installation of a grate over the north end of the new culvert under Main St, tabled until further safety research and costs are obtained.

C. Schurman moved, seconded by Mull, motion to go to Closed Session to discuss Personnel. Motion carried unanimously.

Pieters moved, seconded by Mull to re-open Open Meeting. Motion carried unanimously.

Mayor's Comments: Water Code update pending before we begin to shut water off to properties with past due City bills.

Mull moved to adjourn, seconded by J. Schurman, motion carried unanimously. Meeting adjourned at 10:15 PM.

Linda Whitt-Jensen, City Clerk
Timothy A. Stearns, Mayor

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PUBLIC NOTICE
Hardin County 2022/2023 Annual Financial Report

FY 2022/2023 ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget
For the fiscal year ended June 30, 2023
County Name: HARDIN COUNTY County Number:42

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources									
Taxes Levied on Property	1	6,931,311	2,270,264		178,745		9,380,320	9,390,092	1
Less: Uncollected Delinquent Taxes - Levy Year	2	1,296	80		32		1,408		2
Less: Credits to Taxpayers	3	312,869	88,592		10,379		411,840	323,900	3
Net Current Property Taxes	4	6,617,146	2,181,592		168,334		8,967,072	9,066,192	4
Delinquent Property Tax Revenue	5	2,401	230		62		2,693		5
Penalties, Interest & Costs on Taxes	6	56,372					56,372	3,000	6
Other County Taxes/TIF Tax Revenues	7	126,413	863,791	90,651	3,098	0	1,083,953	983,638	7
Intergovernmental	8	1,856,827	7,355,857	0	13,240	0	9,225,924	7,554,476	8
Licenses & Permits	9	30,545	32,235	0	0	0	62,780	36,950	9
Charges for Service	10	707,885	3,125	0	0	0	711,010	519,760	10
Use of Money & Property	11	473,526	60,029	0	0	0	533,555	176,685	11
Miscellaneous	12	1,235,885	682,911	0	1,453,053	0	3,371,849	52,925	12
Subtotal Revenues	13	11,107,000	11,179,770	90,651	1,637,787	0	24,015,208	18,393,626	13
Other Financing Sources:									
General Long-Term Debt Proceeds	14	0	0	0	0	0	0		14
Operating Transfers In	15	0	2,444,425	0	0	0	2,444,425	2,444,425	15
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0		16
Total Revenues & Other Sources	17	11,107,000	13,624,195	90,651	1,637,787	0	26,459,633	20,838,051	17
Expenditures & other Financing Uses									
Operating:									
Public Safety and Legal Services	18	5,025,194	110,000			0	5,135,194	5,531,686	18
Physical Health Social Services	19	528,696	0			0	528,696	587,748	19
Mental Health, ID & DD (Polk County only)	20	0	0	0		0	0		20
County Environment and Education	21	858,097	1,468,690			0	2,326,787	2,358,373	21
Roads & Transportation	22	570,564	7,531,765			0	8,102,329	9,142,878	22
Government Services to Residents	23	672,675	8,339			0	681,014	809,136	23
Administration	24	2,865,246	163,303			0	3,028,549	3,417,903	24
Nonprogram Current	25	54,026	42,782			0	96,808	326,282	25
Debt Service	26	0	214,521		1,635,880	0	1,850,401	180,828	26
Capital Projects	27	70,454	2,770	2,420		0	75,644	193,500	27
Subtotal Expenditures	28	10,644,952	9,542,170	2,420	1,635,880	0	21,825,422	22,548,334	28
Other Financing Uses:									
Operating Transfers Out	29	187,254	2,257,171	0	0	0	2,444,425	2,444,425	29
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0		30
Total Expenditures & Other Uses	31	10,832,206	11,799,341	2,420	1,635,880	0	24,269,847	24,992,759	31
Changes in fund balances	32	274,794	1,824,854	88,231	1,907	0	2,189,786	-4,154,708	32
Beginning Fund Balance - July 1, 2022	33	6,734,550	10,763,888	376,411	100,418	0	17,975,267	11,464,408	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0		34
Fund Balance - Nonspendable	35	0	0	0	0	0	0		35
Fund Balance - Restricted	36	2,228,041	0	0	0	0	2,228,041		36
Fund Balance - Committed	37	0	0	0	0	0	0		37
Fund Balance - Assigned	38	0	0	0	0	0	0		38
Fund Balance - Unassigned	39	4,781,303	12,588,742	464,642	102,325	0	17,937,012	7,309,700	39
Total Ending Fund Balance - June 30, 2023	40	7,009,344	12,588,742	464,642	102,325	0	20,165,053	7,309,700	40

Additional details are available at: Hardin County Auditor's Office 1215 Edgington Ave, Suite #1 Eldora, IA 50627
Notes to the financial statement, if any: -
Telephone : (641) 939-8108

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