

# Eldora Herald Legals 8.07.25

## New Providence Meeting 7.28.25

**New Providence Public Hearing and Meeting of the City Council**  
**July 28, 2025 5:00 pm**  
Attendees: Denny Reece, Scott Gleason, Lou Schafer, Marty Lange, Chris Renihan, Rod Hanson, Denise Lange  
Citizens: None  
Mayor Reece called meeting to order at 6:00 pm for the public hearing for the budget amendment to the 2025-2026 FY.  
Renihan made a motion to approve the agenda, Hanson 2<sup>nd</sup>ed. MC.  
Council asked questions about the line items amended; expenditures for enterprise services was amended to \$85,000,

capital projects for \$60,000. Schafer made a motion to approve Resolution #120-2025 to adopt the amended budget for 2025-2026 FY  
Gleason 2<sup>nd</sup>ed.  
Roll Call Vote: Aye  
Lange X  
Renihan X  
Hanson X  
Schager X  
Gleason X  
Hanson made a motion to close and adjourn meeting, Gleason 2<sup>nd</sup>ed, MC. Meeting was adjourned at 6:09 pm.  
Approved by Dennis Reece, Mayor  
Attested by Denise Lange, City Clerk

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## CIJDC Meeting 7.25.25

**Central Iowa Detention Commission Meeting Minutes 07-25-25**  
**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.  
Delegates In Person: Ron Tippet, Scott Longhorn, John Kurtz, Dave George, Ty Rosburg, Jeff Quastad, Gary McVicker, Mary Clausen, Lance Granzow, Bruce Reimers, Kyle Stecker, Keith Wirtz, Jeff Tindle, Latifah Faisal, Mark Doland and Bob Thode.  
Delegates By Zoom: Jeff Kulmatycki, Bob Brunkhorst, Boyd Campbell, Vic Vandehaar, Gary Rayhons, Jon Degen, Joe Oswald, Pam Marzen, Mark Smeby and Rick Rasmussen.  
Others by Zoom: Justin Cornish  
CIJDC staff In Person: Tony Reed, Kassie Ruth. Others In Person: Gene Newgaard.  
Agenda: Clausen motioned to approve, Tindel 2 nd MCU.  
Minutes: Reimers motioned to approve Commission & Negotiations Committee Meeting Minutes, Marzen 2 nd MCU.  
Public Forum: None  
Old Business: None  
New Business:  
Closed Session under Iowa Code chapter 21.5, Section 1(c.) Hardin County's Lawsuit. Clausen motioned to go into closed session, Faisal 2 nd , Roll Call Vote Passed: Yes=24, No=0. Entered Closed Session at 10:07 am, Returned to Open Session at 12:40 pm.  
Tippet motioned to appoint Kevin, Kyle and Tony to enter into good faith bargaining with Hardin County to get this issue taken care of and then bring it back to the full board for approval, Doland 2 nd . Roll Call Vote Passed: Yes=23, No=0, Abstentions= Granzow.  
Comp Time Policy- Thode motioned to postpone to next Commission Meeting, Tindle 2 nd , Motion Carried 23-1, No= Quastad.  
Contracts- Faisal motioned to approve as presented and have all existing contracts reviewed by our attorney, Longhorn 2 nd . Doland asked Stecker to restate his ruling on the motion, since the attorney review of existing contracts was not on the agenda. Stecker stated the motion was valid. Doland motioned to challenge the ruling of the Chair on the validity of the motion. Roll Call Vote Passed: 11-8, Yes= Kulmatycki, Tippet, Kurtz, Rosburg, Quastad, Clausen, Rayhons, Oswald, Wirtz, Tindle and Doland. No= Longhorn, Brunkhorst, George, Granzow, Reimers, Stecker, Faisal and Thode.  
Quastad motioned to approve

Contracts as presented, Doland 2 nd , Motion Passed 22-2, No= Faisal and Granzow.  
Financial Report: Kurtz motioned to approve, Clausen 2 nd Motion Passed 23-0. Abstention= Doland.  
Non-Routine Expenditures: Longhorn motioned to approve, George 2 nd MCU.  
Personnel Reports: Rayhons motioned to approve all Personnel Reports, Wirtz 2 nd MCU.  
Detention Report: Tindle motioned to approve, George 2 nd MCU.  
Correspondence/Current Events: None  
Board Member Comments: Faisal inquired on looking into an Employee Assistance Program. Faisal informed on Mental Health 1 st Aid Training. Tippet complimented the team in their ability to manage an extremely difficult population in detention. Reimers stated he now thinks there is still hope for this group, and that we need to figure out a way to get back to meetings being a couple hours.  
Set Next Meeting: Tippet motioned to set next meeting Wed 08-27-25 at 1pm at CIJDC, Longhorn 2 nd MCU.  
Meeting Adjournment: Clausen move to adjourn at 12:30pm. 2 nd Wirtz. MCU.  
Respectfully Submitted by: Tony Reed- Executive Director.  
Bankcard .....\$68,829.93  
Ahlers & Cooney .....\$850.50  
7evens LLC.....\$8,164.39  
Bob Barker.....\$254.44  
Hyvee .....\$3,683.54  
Martin Brothers .....\$13,075.55  
Prairie Waste Solutions...\$348.10  
Toolin' Round Garage....\$1,942.55  
Reliable-1 .....\$4,065.35  
Roto Rooter .....\$380.00  
WBC Mechanical .....\$2,638.00  
Ron Tippet .....\$95.20  
Scott Longhorn .....\$256.20  
John Kurtz .....\$310.80  
Dave George .....\$348.60  
Ann McDonough .....\$193.20  
Jeff Quastad .....\$488.60  
Gary McVicker .....\$193.20  
Dan Benitz .....\$378.00  
Vic Vandehaar.....\$176.40  
Mary Clausen.....\$144.90  
Gary Rayhons.....\$131.60  
Lance Granzow.....\$186.20  
Bruce Reimers.....\$263.20  
Jon Degen.....\$270.20  
Brandon Talsma.....\$302.40  
Kyle Stecker.....\$512.40  
Keith Wirtz .....\$187.60  
Jeff Tindle.....\$329.70  
Latifah Faisal .....\$347.20  
David Turner .....\$72.80  
Bob Thode .....\$385.00  
Mark Smeby.....\$197.40  
Rick Rasmussen.....\$162.40  
Tony Reed.....\$90.20

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## New Providence FY Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of NEW PROVIDENCE				
Fiscal Year July 1, 2025 - June 30, 2026				
The City of NEW PROVIDENCE will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 7/28/2025 06:00 PM		Contact: City Clerk, Denise Lange		Phone: (641) 497-5530
Meeting Location: Providence Township Hall - W. Main St.				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	44,040	0	44,040
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	44,040	0	44,040
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	45,633	0	45,633
Licenses & Permits	7	0	0	0
Use of Money & Property	8	5,000	0	5,000
Intergovernmental	9	27,800	0	27,800
Charges for Service	10	85,000	0	85,000
Special Assessments	11	0	0	0
Miscellaneous	12	0	0	0
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues & Other Sources	15	207,473	0	207,473
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	23,400	0	23,400
Public Works	17	60,000	0	60,000
Health and Social Services	18	250	0	250
Culture and Recreation	19	7,200	0	7,200
Community and Economic Development	20	500	0	500
General Government	21	38,271	0	38,271
Debt Service	22	0	0	0
Capital Projects	23	0	60,000	60,000
Total Government Activities Expenditures	24	129,621	60,000	189,621
Business Type/Enterprise	25	0	85,000	85,000
Total Gov Activities & Business Expenditures	26	129,621	145,000	274,621
Transfers Out	27	0	0	0
Total Expenditures/Transfers Out	28	129,621	145,000	274,621
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	77,852	-145,000	-67,148
Beginning Fund Balance July 1, 2025	30	293,485	0	293,485
Ending Fund Balance June 30, 2026	31	371,337	-145,000	226,337
Explanation of Changes: Budget was published for the public hearing without expenditures for enterprise services. City is anticipating capital projects for road repair and water system infrastructure .				

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## Hardin Co. Vendor Report 7.30.25

**Vendor Publication Report Hardin County Payment Date Range: 07/30/2025 - 07/30/2025**  
Abels Funeral and Cremation Service Cremation for Veteran-1,300.00, AgSource Cooperative Water Testing-242.50, Ahlers & Cooney-P.C. Labor Relations-1,700.00, Alliant Energy Utilities Payment-9,179.90, Amanda Winters Contracted Services Sanitarian-3,443.93, Amazon Business Election Supplies/Office Supplies-422.93, Behle Inc. Courthouse Sewer Drain Inspection/Assessment-279.95, Black Hawk County Auditor FY25 4<sup>th</sup> Quarter Medical Examiners Fee-100.00, Bruening Rock Products Inc. 1" Road Rock 1109.85 Ton-20,214.00, Buseman Electric Daisy Long campground repair #4-393.80, Campbell Supply Co. 20 VD Pole Saw Bare-199.00, Caterpillar Financial Services Hydraulic Excavator Lease Pay-off-80,751.61, Central Iowa Detention Center-Member Detention Fee/ Medication Costs-4,995.56, CenturyLink HQ phone-417.26, Cintas-Chicago Shop: Towels; Mats; Uniforms-242.86, City of Ackley Water Assistance-300.00, City of New Providence WATER: New Providence Shop-28.43, Clarion Distributing Med Push Broom(6); Soft Push Broom(6); Scraper(12)-898.50, Column Software, PBC Herald Ledger Public Notice: Hardin 32 Site-25.68, Contech Engineered Culvert Pipe 60" 30'GC 12G 2 pc.-9,120.00, Cooley Pumping LLC Septic Pump HQ-280.00, CTI Ready Mix 4<sup>th</sup> Ave Gifford Repair 6.6 CY; Hauling-2,079.00, Culligan - IA Falls Water Service VA-56.55, Doug Heikens VA Van Drivers-540.00, Frank Dunn Co. 2 Pallets High Performance Patch-1,978.00, GATR Truck Center #37 EGR Cooler; Hot Pipe; Install-35,106.29, Gehrke Inc. Hick Tee; Elbow; Couplers(2):DD41-97.87, Hand Nutrient Management Dust Control Ackley Detour-320.00, Hardin Co Tire & Service Motor Vehicle Repair & Maintenance-129.45, Hardin County Office Supplies Bathroom Soap(Case); Binder Clips(3)-67.46, Henderson Products Inc Sender, Temp/Level 50 Gal(2 ct)-625.74, Hubbard Co-op Telephone Telephone Service-482.00, ISAC BOS Annual Dues FY 26 ISACS-400.00, Janetta L. Miller-Buck Cell-phone/Mileage Reimbursement-118.40, John Deere Financial Calkins and HQ supplies- 1,207.79, Knight Sanitation Park Dumpsters-747.85, Martin Brothers Distributing Co, Inc. Food Service-Jail-3,288.19, Martin Marietta Aggregate Class A Roadstone 14.47 Ton-291.57, McKesson Medical Supplies Medical & Lab. Supplies-Inmate-53.10, Med Shred Medical & Lab. Supplies-Jail-180.00, Medicaid Pharmacy Prescription Medicine -Inmate-562.64, Midland Power Cooperative Calkins and HQ-2,222.24, Midwest Liquid Systems Inc. Pump;1" Nozzle; 1" Hose-353.19, MMS Consultants, Inc. Pine Ridge Sewer Project-2,606.60, Murphy Management Rent Assistance-200.00, NAPA Auto Parts Eldora Motor Vehicle Repair & Maintenance-141.99, NAPA-Genuine Parts Company Inc. Fuel Filter -56.99, O'Reilly Auto Parts Inc. Fuel Pump-55.35, Pitney Bowes Inc. Non-Leasing Supplies Pitney Bowes Supplies-1,164.73, Police Legal Sciences Inc. Educational & Training-620.00, Port53 Technologies Port53 SOC Annual Maintenance-13,500.00, Quaker Security LLC Protection/Security of Courthouse-3,400.00, Quality Automotive Inc Vehicle Maintenance-VA Van-64.00, RMH Architects, P.C. Lodge Project -15,853.31, Shield Pest Control Daisy Long and Tower Cabins-155.00, Spiehs Services LLC Stump Grinding Hubbard Shop (3)-450.00, Superior Welding Supply Shop Supplies-45.00, Surls Funeral Home Removal/ Transport to ISME-800.00, Swieter Electric Bessmen Kemp Service Call- 127.50, Van Wall Equipment, Inc. O-Rin; Ring; A/C Line Component-799.23, Vanguard Appraisals, Inc. Revaluation-All Class July 2025-63,836.10, VISA IT Department Bill-135.94, Xerox Financial Services Contract Payment -1,920.03, Youth Shelter Care of North Central Iowa, Inc. Service for Hardin County Youth-186.28, Grand Total: 294,541.29

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