

Eldora Herald Legals 11.20.25

Steamboat Rock Meeting/Claims 11.10.25

The council meeting for the City of Steamboat Rock was called to order at 6:30 PM on November 10, 2025, by Mayor David Mull. Council members present were Cory Schurman, Kevin Pieters and Travis Hollander; Marc Havens and Marvin Veld were absent. Motion to approve the agenda was made by Kevin Pieters and seconded by Cory Schurman. Motion was approved.

Comments and Concerns: There were none.

Reports:

Library – No report.

Fire Department – Scott Williams informed the council that they had to replace 2 batteries in Truck 651. He turned in a purchase order for them. They are applying for grants to help purchase equipment. They will have Santa Claus handing out goodie bags at the tree lighting on November 26, 2025. They participated in the Trunk or Treat at the Baptist Church this year and said it went very well. They volunteers have been working on cleaning the fire station. Still working on figuring out the radio issues, at the moment, they are working better.

Public Works – Had some issues at the lift station, had Iowa Pump Works come, they worked on Pump #2 but will need to come back to finish. Brandon Dilley is doing good with the samples and testing. Mort's is looking for parts for the chlorinator at the well.

Motion was made by Kevin Pieters to approve the minutes of the last meeting. Cory Schurman seconded the motion, and it was approved.

Motion was made by Kevin Pieters to approve the bills presented for payment. Travis Hollander seconded the motion, and it was approved.

Motion was made by Cory Schurman to approve the hours. Travis Hollander seconded the motion, and it was approved.

Old Business: Discussed water/sewer rate increase and the decision was to table it until the June council meeting.

The sewer maintenance contract was discussed to clarify what the contract covered. Dave was not present at the last meeting to go over the specifics of the contract.

New Business:

Street Closure. The Visionary Group made a request to close the street for the annual Christmas tree lighting on November 26, 2025. Motion was made by Cory Schurman to let them close the street and motion was seconded by Kevin Pieters. Motion was approved.

Late utility bills. There was a general discussion concerning list of late utility bills and the council requested a report to be printed and presented to the council for review at each month's meeting. Also, it was agreed that the payback agreement should have different wording than the current agreement. It should include a time frame for paying back the late amount.

Water Meter – Peak Taxidermy: Motion was made by Kevin Pieters to charge only for house meter but the keep track of water usage on Peak Taxidermy meter and apply charges to house meter on a monthly basis. Motion was seconded by Cory Schurman and motion was approved.

The issue was discussed concerning charges for when a resident is gone for an extended period of time and would like their service turned off. The council agreed that there would be no minimum charge, just a reconnection fee when turn on service is requested.

Kevin Pieters motioned to adjourn the meeting at 7:50 PM with Cory Schurman seconding the motion. Meeting was adjourned.

David L. Mull, Sr., Mayor
Valeria Kjormoe, City Clerk
GROSS WAGES

Brandon Dilley\$330.00
Shannon Hazelton.....\$960.00
Valeria Kjormoe.....\$2,337.50
David Mull, Sr.....\$440.00
Johnnie Ogden.....\$1,271.25
Darlene VanderVoort.....\$391.50
JJ Veld.....\$849.67
Total.....\$6,579.92

City of Steamboat Rock Monthly Bills - November 2025

NAME	AMOUNT
JCJDW Investments LLC	\$1,622.13
Blythe Sanitation	\$2,094.25
Shield Pest Control LLC	\$80.00
Rock Stop	\$269.34
Elan Financial Services/Credit Card	\$348.84
JJ Veld - Cleaning	\$200.00
Hardin County Sheriff's Office	\$613.54
Eldora Hardware	\$8.95
Hardin County Solid Waste	\$0.00
Column Software PBC	\$344.33
John Deere Financial/Norby's	\$0.00
Clapsaddle-Garber Associates	\$0.00
Danko	\$755.72
Johnnie Ogden	\$140.85
T & T Computers	\$75.00
Ag Machinery Service	\$185.00
Off Fire, LLC	\$426.00
CIT Sewer Solutions	\$2,550.00
USA BlueBook	\$181.53
Ag Source	\$58.00
LinoH2O	\$424.20
Fareway	\$55.92
Tjarks Plumbing	\$357.13
Michael Fredrick	\$50.00
Ferguson Waterworks	\$1,605.00
Iowa Pump Works	\$2,662.27
TOTAL	\$15,108.00

Microbac Laboratories\$410.50
Culligan - Library\$32.85
Alliant - Pumping\$472.26
Alliant - Street Lights\$1,031.62
Alliant - Fire Station\$31.64
Alliant - Sewage Treatment Plant.....\$908.13
Alliant - East Sign\$50.00
Alliant - Event Center.....\$24.28
Alliant - Library\$0.00
Alliant - Pump Station.....\$150.40
Alliant - 306 Market Street.....\$121.29
Heart of Iowa - City Hall\$247.96
Heart of Iowa - Library.....\$0.00
Adobe\$25.43
Quickbooks - Intuit.....\$44.94
Deluxe\$474.40
TOTAL.....\$4,006.30

Published in the Eldora Herald-Ledger on November 20, 2025

Hardin Co. FY2025 Annual Financial Report

FY 2024/2025 ANNUAL FINANCIAL REPORT
Statement of Revenues, Expenditures, and Changes in Fund Balance – Actual and Budget
For the fiscal year ended June 30, 2025
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	8,173,798	2,394,180		183,728	10,751,706	10,698,471	1
Less: Uncollected Delinquent Taxes - Levy Year	2			0		0		2
Less: Credits to Taxpayers	3	385,840	51,516	8,546		445,902	415,300	3
Net Current Property Taxes	4	7,787,958	2,342,664	175,182		10,305,804	10,283,171	4
Delinquent Property Tax Revenue	5	-3,288	231	-70		-3,127	2,250	5
Penalties, Interest & Costs on Taxes	6	52,981				52,981	55,000	6
Other County Taxes/TIF Tax Revenues	7	138,588	948,914	100,414	3,018	1,190,934	1,074,460	7
Intergovernmental	8	1,814,842	5,063,638	0	12,649	6,891,129	6,693,344	8
Licenses & Permits	9	6,550	51,539	0	0	58,089	38,852	9
Charges for Service	10	657,802	2,956	0	0	660,758	522,885	10
Use of Money & Property	11	1,014,598	114,780	0	0	1,129,378	537,987	11
Miscellaneous	12	159,614	134,792	0	0	294,406	1,765,162	12
Subtotal Revenues	13	11,629,605	8,659,514	100,414	190,779	20,580,312	20,973,111	13
Other Financing Sources:								
General Long-Term Debt Proceeds	14	0	0	0	0	0		14
Operating Transfers In	15	0	2,436,185	0	0	2,436,185	2,436,185	15
Proceeds of Capital Asset Sales	16	0		0	0	0		16
Total Revenues & Other Sources	17	11,629,605	11,095,699	100,414	190,779	23,016,497	23,409,296	17
Expenditures & Other Financing Uses								
Operating:								
Public Safety and Legal Services	18	6,264,399	171,991		0	6,436,390	6,332,940	18
Mental Health, ID & DD (Polk County only)	19	172,232	231,703		0	403,935	626,371	19
Physical Health, Health & DD (Polk County only)	20	0	0		0	0		20
County Environment and Education	21	1,507,014	549,865		0	2,056,879	3,310,707	21
Roads & Transportation	22	1,029,600	6,939,950		0	7,969,550	11,953,300	22
Government Services to Residents	23	720,105	10,697		0	730,802	850,622	23
Administration	24	3,019,711	-196,577		0	2,823,134	3,826,764	24
Nonprogram Current	25	5,350	116,439		0	121,789	400,550	25
Debt Service	26	0	0	0	185,642	185,642	1,790,985	26
Capital Projects	27	62,845	676,231	166,025	0	905,101	1,183,000	27
Subtotal Expenditures	28	12,781,256	8,500,299	166,025	185,642	21,633,222	36,275,239	28
Other Financing Uses:								
Operating Transfers Out	29	188,749	2,247,436	0	0	2,436,185	2,436,185	29
Refunded Debt/Payments to Escrow	30	0	0	0	0	0		30
Total Expenditures & Other Uses	31	12,970,005	10,747,735	166,025	185,642	24,069,407	32,711,424	31
Changes in fund balances	32	-1,340,400	347,964	-65,611	5,137	-1,052,910	-9,302,128	32
Beginning Fund Balance - July 1, 2024	33	7,098,821	12,812,038	545,309	108,884	20,565,052	10,687,425	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0		34
Fund Balance - Nonspendable	35	0	0	0	0	0		35
Fund Balance - Restricted	36	217,176	13,249,549	479,698	114,027	14,060,450		36
Fund Balance - Committed	37	0	0	0	0	0		37
Fund Balance - Assigned	38	5,450,439	0	0	0	5,450,439		38
Fund Balance - Unassigned	39	90,806	-89,547	0	-6	1,253	1,385,297	39
Total Ending Fund Balance - June 30, 2025	40	5,758,421	13,160,002	479,698	114,021	19,512,142	1,385,297	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

Published in the Eldora Herald-Ledger on November 20, 2025

Hardin County Vendor Report 11.12.25

Vendor Publication Report Hardin County Payment Date Range: 11/12/2025 - 11/12/2025 Ackley Public Library

Public Library Allocation November 2025-793.42, Advanced Corrections Medical & Health Service-24,380.78, AgSource Cooperative Pine Ridge Water Testing-34.50, Ahlers & Cooney-P.C. Judicial Review of IUC Permit-2,414.81, Alden Public Library Public Library Allocation November 2025-1,589.00, Alliant Energy Utility Assistance & Utility Service-1,080.11, Allied Universal Corr. Equipment Purchase -150.75, Amazon Business SanDisk 4TB Portable Disk Drive -1,390.44, Baker Tilly U.S. LLP Progress Bill #2 for Audit -25,799.55, Bird Friendly Iowa Annual Application Fee-100.00, Butler, Aden Safety Boot Reimbursement-150.00, C.J. Cooper & Associates 4th Qtr Random Drug/Alcohol Screenings-220.00, Calhoun Burns and Associates South Ave Bridge-9,718.00, Campbell Supply Co. Ratchet Assembly (2 ct)-31.32, Central Iowa Detention Center Client Transportation-118.00, CenturyLink Telephone Service-177.42, Cindy Gillmore Food Service-11.98, Cintas-Chicago Shop: Towels; Mats; Uniforms-536.74, City of Ackley Water Assistance-480.83, City of Alden Water: Alden Shop-32.32, City of Eldora Utility Payments-6,340.44, City of Hubbard Water: Hubbard Shop -137.42, City of Iowa Falls Barlow Public Library Allocation November 2025-1,589.00, City of New Providence HMA FM-CO 42- 7,651.01, City of Radcliffe Water: Radcliffe Shop-69.16, City of Steamboat Rock HMA FM-CO42-4,227.09, City of Union HMA FM-CO42-4,106.17, Column Software, PB Notice of City/School -241.61, Cooley Pumping LLC-160.00, CSR-County Record Supervisor Minute Book-208.53, Culligan - IA Falls Buildings-Repair & Maint -479.85, Des Moines Stamp Mfg Treasurer Stamps-111.95, Doug Heikens VA Van Driver-760.00, Eldora Tire & Align Passenger Tires Hancock-1,125.38, Equipment Blades Inc Road Groomer; Carbide Board; Carbide Bits;Bolts 8,749.22 Eric Eugenio Death Investigations- 688.71, Federal Supply Company Food Service-345.98, GATR Truck Center Separator; Pipe; U Joint; Fuel Nipple-1,048.72, Global Hydraulics & Supply Inc ORFS to O Ring Elbow-5.89, Greenbelt Home Care Services for Indigent Care-9,280.74, Grundy Co. Memorial Hospital Medical & Lab Supplies-3,251.36, Hardin County Agriculture Fairgrounds Allocation November 2025-1,727.27, Hardin County Health Plan Trust Sept & Oct 2025-1,815.42, Hardin County Office Supplies Bathroom Air Freshener (case)-43.99, Hardin County Savings Bank Housing Assistance-400.00, Hardin County Sheriff Contract Law Enforcement Agreement November 2025-11,000.00, Hardin County Solid Waste & Recycling White Good: Ditch Cleanup-240.00, Heart of Iowa Telephone Service-99.81, Henderson Products Toolbox Kit; Mount; Bracket; Cylinder-741.97, Henry M. Adkins & Sons Official Ballot Printing-9,731.99, Hubbard Public Library Public Library Allocation November 2025-1,589.00, Innovative Ag Services Hubbard Fuels -2,734.99, Intoximeters Inc. Protection/Security Service-Investigation Supplies-193.00, Iowa Department of Natural Resources DNR Private Well Permit-150.00, Iowa Prison In-

dustries E911 Address Markers-98.00, Iowa Regional Utilities Daisy Long Water-312.16, Iowa State University 2025 Winter Maintenance Workshop \$85x4-340.00, ISSDA Educational & Training-150.00, John Deere Financial Shark Navigator Deluxe Hubbard Shop-441.45, Jordan Strait Cellphone Reimbursement-40.00, Kahn Tile Supply LLC Tile Service-62.00, Kermit Miskell & Sons Inner Mower Skid; Regular Mower Skid-177.02, LaVelle Lawn Care LLC Lawn Application 3: ENG OFF-475.00, Lawson Products Inc Connector; Fittings; Contacts; Fuse; Terminal-1,555.76, LBC-Local Boring Company LLC Pine Ridge Park Wastewater Improvements-252,172.89, Lori Kohart Reimbursement: Travel to ICEOO Dist. Meeting-119.01, Mail Services LLC Election Postcards Mailing/Postage-883.03, Marla Kay Williams Death Investigation-724.80, Marshall Co Auditor Medical Examiner Fees -416.80 Martin Brothers Distributing Food Service-3,294.12, Martin Marietta Aggregate 1 1/2" Roadstone 4,339 Ton-Stockpile -53,152.75, Mary J Swartz Mileage/Conference Reimbursement-576.60, Midland Power Cooperative Utility Assistance-106.29, Midwest Card & ID Solutions 2 salamander printer ribbons; printable cards-778.57, Midwest Technologies Pre wire Event Center-7,382.50, MTI Distributing Supplies-HQ-124.62, Murphy Management Rental Assistance-200.00, Murphy Tractor & Equipment Hose; Floodlamp (3 ct)-508.50, NAPA Auto Parts Eldora Filters: Oil (3), Fuel (2)-276.17, Next Level Building FG DHSP Shovel-26.99, O'Reilly Auto Parts Pro Tool; Window Film-66.46, Pilot Creek Properties Rental Assistance-400.00, Pine Lake Corn Processors Used Totes (8 ct)-80.00, Pro-Vision Solution (ARPA) Sheriff- American Rescue Plan Act-1,320.00, Quaker Security LLC Protection/Security of Courthouse-5,140.00, Quality Automotive Motor Veh. Repair & Maintenance-1,958.33, R Comm LLC RCA Compact Base Station (2)-955.00, Radcliffe Public Library Public Library Allocation-1,589.00, Radcliffe Telephone Telephone Service-313.57, RC Systems Inc Install Surge Protector and CAT 5 Cable-1,444.50, Sadler Power Train Inc Oil Coalescing Dryer-1,254.60, Safety-Kleen Corporation Waste Pick Up: Filter-635.43, Schneider Geospatial Beacon/Public.net 10/2025-12/2025-2,808.00, Small Town Girl Boutique Signage Grant-500.00, State Medical Examiner Death Investigation -2,122.00, Steamboat Rock Library Public Library Allocation November 2025-1,589.00, Storey Kenworthy Office Supplies-64.01, Times Citizen Notice of City/School-603.16, U.S. Cellular Cellphone Bill-674.64, Union Auto Inc. Headlamp Assembly-883.43, Union Public Library Public Library Allocation November 2025-1,589.00, Van Wall Equipment 3/4" O Ring ISO Tip-28.12, Verizon Connect GPS Secondary Roads-460.65, Verizon Wireless Flood Gauge-14.04, VISA B & G Supplies-5,553.83, West Fork Grinding Diamond Grinding; Mobilization; Traffic Control -192,330.90, Wex Bank Fuel-EMA-209.49, Windstream-Kentucky Telephone Service-540.39, Woodley Funeral Services Medical Examiner Services-566.50, Yulisa Garibay TR Cabin Cleaning-280.00, Ziegler Incorporate Filters: Oil (1); Air (4); Fuel (2)-428.14, Grand Total: 701,052.86.

Published in the Eldora Herald-Ledger on November 20, 2025

New Providence Council Meeting 11.10.25

New Providence City Council Meeting, November 10th, 2025 6:00 pm

Attendees: Denny Reece, Scott Gleason, Lou Schafer, Rod Hanson, Chris Renihan, Marty Lange, Denise Lange, Citizens: Steve Teske, Lynn Cave, Darin Tool, Jeff & Sandie Creech, John Gray

Mayor Reece called meeting to order at 6:00 pm. Hanson made a motion to approve the agenda, Gleason 2nded, with a correction to address at 406 not 405 Quince, MC. Schafer made a motion to approve the minutes of the meeting of 10/13, Gleason 2nded with a correction to Friday 10/31 not Saturday, MC.

Citizens' Concerns:

607 Peach St. Resident hadn't arrived, if or when they did, they would take up the concerns.

Old Business

Nuisance Abateements – The issues at 407 Pear persist and nothing appears to be done nor has the homeowner contacted the city, same for 406 Quince. A council member and the mayor will stop by tomorrow to talk to homeowner on Pear. A motion was made by Gleason to move forward with contacting legal counsel to proceed with municipal infractions at the properties. Council has concerns about the vehicles at 301 E. Main.

County Tile at the Culvert North of 4 Way Stop – No feedback from the county, dropping item from agenda.

Election Update. Election was held and 3 of the 4 council candidates were elected for a term starting 1/2/26, council member Scott Gleason was elected mayor. Before term begins Gleason will resign as a council member. The new council will decide on a special election or an appointment. Open Meetings and Open Records Training courses should be attended by new council members and older members that are interested. These can be done online with ISU or attended in person. Cost with ISU is \$50/person, League of Cities; \$60.

Welcome Brochure – More suggestions on the brochure, it will be updated and presented again next month. A copy will go to all residents with a water bill.

Gravel Wash from County Shed onto Orange St. – City will keep an eye on this and item is removed from agenda.

New Business –

Ordinance Books –Clerk requested ordinance books from outgoing council members at the December meeting. They will be reissued to new members.

Opening for Director of Hardin County Solid Waste & Recycling – Susan Engkeling is retiring and job is posted.

IA Rural Water Association is seeking nominations for their Board of Directors.

Financials – **Street Finance Report** – Report was reviewed covering FY 2024-2025. Schafer made a motion to approve report as Resolution #122-2025, Renihan 2nded, Roll Call:

Roll Call Vote:	Aye	Nay	Absent	Abstain
Lange	x	—	—	—
Renihan	x	—	—	—
Hanson	x	—	—	—
Schafer	x	—	—	—
Gleason	x	—	—	—

Motion was approved. **Bills** – Hanson made a motion to pay bills, Renihan 2nded, MC.

Annual report was incomplete, clerk will contact State Finance Ted Nellesen and ask if council can review at 12/8 meeting and submit immediately or if a special meeting needs to be scheduled. Report is due 12/1.

Utility Report – No report to review, Rhonda said she'd forwarded but has been ill. She has taken care of the DNR noncompliance report. She will be attending the December meeting. A replacement Lagoon sign will be mounted this week. Schafer submitted a bill for reimbursement of materials to build lagoon covers, came out very good. Teske said the chlorine pump needed to be replaced and was done. At a previous meeting it was decided to remove the fence around the water tower. Council wants to try and sell and will put on website. Gray will remove it and lay in front of Chestnut building.

Committee Reports –

Vet's Memorial – Flags will be removed and will need to be replaced next year.

Pride & Progress – Nothing to report.

Solid Waste – Nothing more to report.

City Improvements, Streets – Heartland Asphalt took care of the manhole. Gray added gravel to some trouble spots off the edges, will add some reflectors on east end of Orange. 204 Orange will reseed section in the spring.

Park & Rec – Nothing to report.

911 – Last meeting was canceled; Hanson hasn't been advised of any upcoming meetings.

Website – Gleason will remove election information.

Council revisited dead trees in the city. There is a tree at 405 Pear St. that needs to be taken care of. Gleason will try and talk to homeowner. Also, the tree at 112 Walnut still needs to be taken down.

Schafer made a motion to adjourn meeting, Gleason 2nded, MC at 7:30 pm. Next meeting scheduled on 12/8 at 6 pm.

Financials thru 10/31/25 and Bills paid: Alliant Energy-\$890.48, Heart of IA - \$63.99, IRS-\$679.49, IPERS – 544.38, Column Software PBC-\$122.90, POM-\$468.00, Sheriff Hardin Co. -\$449.27, Microbac Labs-\$17.50, LaVelle Lawn Care - \$250, ACCO - \$2,721.09, IA Rural Water Assoc. - \$315, AAA Septic - \$90, Knight's Sanitation - \$1,285, Heartland Asphalt - \$56,382, Lou Schafer - \$167.60, John Gray – \$227.71, Steve Teske-\$1,141.03, Denise Lange-\$1,711.28, Total Bills: \$67,516.72. October Receipts – General \$18,786.91, Employer Tax Levy - \$1275.46, Capital Improvement \$1,495.13, Community Svc \$1,495.12, Garbage \$2,629.75, Roads \$1,275.46, Sewer \$1,587.51, Water \$2,305.88, Total Receipts: \$29,575.76, Expenses: General \$1,675.34, Employer Tax Levy-\$147.91, Comm. Svc. \$449.27, Garbage \$2,503.38, Roads \$1,024.54, Sewer \$783.78, Water \$2,356.20, Vet Memorial - \$90.36, Total Expenses: \$9,030.78.

Approved by Dennis Reece, Mayor

Attested by Denise Lange, City Clerk

Published in the Eldora Herald-Ledger on November 20, 2025

Hardin County BOS Minutes 10.22.25

Hardin County Board of Supervisors Minutes–October 22, 2025. The Hardin County Board of Supervisors held their regular meeting at 9:00 AM on October 22, 2025, at the Hardin County Courthouse large conference room in Eldora, Iowa. The board members in attendance were Lance Granzow, Renee McClellan, and BJ Hoffman. McClellan moved and Hoffman seconded the motion to approve the agenda. All Ayes. Motion carried. Hoffman moved and McClellan seconded the motion to approve the minutes from October 15, 2025. All Ayes. Motion carried. McClellan moved and Hoffman seconded the motion to approve the claims for payment dated October 22,





