

PUBLIC NOTICE

Central Iowa Detention Commission

**CENTRAL IOWA DETENTION
COMMISSION MEETING
MINUTES - 10-23-20
CIJDC IOWA ROOM
2317 RICK COLLINS WAY,
ELDORA IA**

The meeting was called to order by the Chair Dave Thompson at 10:00 a.m. Attending In-person: Cecil Blum, Jeff Quastad, Gary McVicker, Dan Campidilli, Gary Rayhons, Lance Granzow, Kyle Stecker, Dave Thompson, Diana Dawley, Larry Vest, Rick Rasmussen. Attending via Zoom: Bill Zinnel, Don Shonka, Paul Merten, Mike Cooper, Linda Tjaden, Peter Bardole, Bruce Reimers, Steve Wanders, Lisa Heddens, and Mark Smeby. CIJDC staff present included: Tony Reed, Lacey Wilaby, Matt Benson.

Minutes: Rasmussen motioned to approve, Blum 2nd MCU.

Financial Report: McVicker motioned to approve, Stecker 2nd MCU.

Non-Routine Expenditures: Granzow motioned to approve, Blum 2nd MCU.

Personnel Reports:

Resignations: Riley Gardner, Client Service Coordinator 09-13-20; Eric Amberg, Intensive Community Support 10-04-20; Marcia Bailey, Transporter 09-28-20

Hirings: Nathan Erickson, Part time Client Service Coordinator 10-01-20; Ethan Argot, Part Time Client Service Coordinator 10-23-20; Mark Dorr, Transporter 09-25-20; Damon Lyons, Transporter 09-25-20; Trudey Nekola, Tracker 08-21-20; Lexi Daman, Full Time Client Service Coordinator; Chase Boren, Full Time Client Service Coordinator

Director's Hours-Vest motioned to approve all Personnel Reports, Campidilli 2nd MCU.

Detention Report: Quastad motioned to approve, Dawley 2nd MCU.

Drug and Alcohol Testing Report: Rasmussen motioned to approve, McVicker 2nd MCU

In-Home Counseling Report: Blum motioned to approve, McVicker 2nd MCU.

Correspondence/Current Events:

a. Building Update

Set Time & Place for Next Meeting: Dawley moved to set meeting for December 18th, 2020 at 10:00 a.m. at CIJDC. 2nd Stecker MCU.

Meeting Adjournment: Vest move to adjourn 2nd Rasmussen. MCU.

Respectfully Submitted by: Matt Benson, Treatment Director

**Register: **CIJDC Checking
BLUE#12002123
From 08/01/2020 through
09/30/2020**

Wellmark Health & Dental 35,789.80; Parkside East III 379; Motel 6 - DSM North 368.48; Mediacom 129.95; Alliant Energy 6,943.29; Jessica O'Brien 224.7; Dr. T.L. Augspurger M.D. P.C. 2,750.00; century link 108.98; Stone Sanitation 245.31; Rick Bagnall 1,800.00; Dallas County Clerk 848; Atomic Pest Control 642; MIDAS Council of Governments 33; Counseling and Assessment Service, PC 615; Felicia Carter 150; CIJDC 61.18; Independence Light & Power 46.84; Suzette Gaplin 37.44; Beth Ownby 69.46; Craig Zablocki 3,000.00; GM Travelodge, 200; CSS Test, Inc. 345.06; Ahedo, Aurora 1,633.61; Ahrens, Cathy M. 649.8; Anderson, Alexis M. 484.32; Baumeister, Noah S. 1,392.86; Bedford, Tim E. 2,746.68; Beghtol, Tasha E 2,000.15; Benson, Matt W. 2,152.50; Blazek, Jocelyn C. 1,567.00; Boren, Brett L. 1,570.04; Boren, Chase D. 662.57; Burke, Deb R. 505; Butler, Breanne E. 787.29; Carlson, Erik T. 1,553.21; Caviness, Brent J. 1,653.14; Cornish, Justin R. 2,566.97; Cunningham, Austin J. 1,522.85; Curren, Jordan L. 1,607.41; Daman, Lexi L. 81.15; Davenport, Jeremy K. 206.54; Davis, Aaron G. 1,599.09; Duhrkopf, Cindy D. 1,209.26; Eichler, Rebecca L 614.41; Erwin, Alex R. 1,441.07; Feher, Stephanie N. 1,863.54;

Felt, Jenny A. 1,789.85; Feltus, Matt R. 1,520.93; Galpin, Susie M. 384.48; Gardner, Riley M. 391.39; Graham, Dana M. 849.22; Greenfield, Brandon M. 149.75; Guevara, Christine 3,284.93; Gustafson, Carole L. 2,684.50; Hammell, Meagan A. 1,583.64; Hanna, Brian A. 512.02; Hannan, Kerry B. 205.54; Hardin, Amanda M. 1,232.14; Henderson, Abby M. 805.18; Hicks, Alyson S. 1,182.34; Hightshoe, Jennifer J. 110.11; Hubbard, Beth A 693; Hubbard, Marene E. 692.49; Huegel, Scott P. 2,192.13; Inks, Scott A. 816; Ireland, Pam K. 484.19; Keating, Ben A. 1,547.04; Keller, Richard W. 1,125.48; Kepler, Kara E. 776.96; Kester, Ralph D. 197.54; Knott, Jennifer A. 1,160.78; Kube, Carrie J. 1,590.98; Laube, Jacqueline K. 699.72; Mahoney, Johnny R. 1,745.38; Mann, Stevi R. 1,458.19; Martinez, Marcos 1,619.90; Martinez, Monica I. 1,702.17; Meyer, Amanda M. 831.37; Meyers, Samantha L. 1,594.81; Mitchell,

Cindy W. 1,093.26; Mitchell, Matt T. 2,030.49; Monaghan, Erin E. 1,784.23; Moore, Austin R 1,615.80; Ness, Myron J 780.6; Noll, John L. 769.48; Olson, Jami J. 939.57; Olson, Sydney R. 641.47; Ownby, Beth M. 1,570.23; Paine-Trent, Abby A. 776.96; Palomares, Emilio 763.28; Pingel, Erin L. 1,401.01; Reed, Tony J. 3,775.80; Reiher, Tom J. 1,469.95; Roberts, Joey D. 1,691.97;

Roest, Regina R. 1,054.76; Rohlfis, Deb K. 1,760.50; Rundall, Jennifer A. 1,437.72; Schillerberg, Jessica S 1,417.39; Schrader, Deb A. 1,993.51; Smith, Linda K. 406.74; Smolak, Jacqueline M. 1,049.76; Sproule, Robert A. 462.36; Stalzer, Madison M. 1,577.04; Steimel, LaRae R. 132.47; Strong, Seth A. 1,500.00; Stubberud, Nicki R. 991.75; Swon, Shannon R. 565.12; Taggart, Kasey D. 1,049.76; Thompson, Teresa A 379.27; Underwood, Courtney L. 1,255.84; Voster, Ryan C. 190.72; Wafful, Ciara J. 1,012.76; Walgren, Ashlyn A 1,068.81; Walker, Travis J. 2,879.11; Webb, Blake T. 1,759.38; Weinschenk, Kenric J. 1,679.18; Weitzell, Justin A. 508.3; Welborn, April J. 345.01; Wilaby, Lacey J. 4,673.88; Yerington, Cynthia L. 197.54; Ruth, Kassie L. 4,049.31; Felicia Carter 181.44; Greenbelt Bank & Trust 0.02; Randy Shanahan, Cardinal Estates 595; Jasper County Treasurer 89.8; Elwood, O'Donohue, Braun & White 1,784.90; ProGood Enterprises, Inc. 500; Ahrens, Cathy M. 149.6; Amberg, Eric M 65.93; Berg, Sherry K 186.61; Bruce, Shateisha R. 1,705.41; Kramer, Richard J 135; Noland, Gabby A 673.26; Tripp, Gail L. 1,890.50; Walgren, Ashlyn A 313.42; Anderson, Neal L. 1,662.45; Bailey, Marcia A. 676.53; Baumeister, Noah S. 103.05; Birke, Brenda L. 1,468.04; Bauman, Doug W. 1,990.85; Brown, Marchelle M. 39.16; Carlson, Erik T. 10.45;

Curren, Jordan L. 113.67; Davidson, Greg B. 1,188.32; Dirks, Dilly 974.6; Evans-Pryor, Cheryl E. 184.2; Feltus, Matt R. 55.96; Gould, Denny D. 455.22; Hathaway, Marty R. 431.12; Henry, Michael A. 447.37; Hocking, Donovan A. 193.6; Huegel, Scott P. 5.46; Keating, Ben A. 15.09; Leeper, David W. 1,248.16; McNelly, Paris A. 362.89; Meyers, Samantha L. 102; Olson, Sydney R. 7.5; Palomares, Emilio 173; Reiher, Tom J. 13.31; Riniker, Tom R. 816.2; Roberts, Joey D. 198.62; Schutt, Ashley M 133.65; Stansberry, Jim W. 177.58; Strong, Seth A. 7.17; Tripp, Gail L. 140.53; Walker, Travis J. 16.23; Webb, Blake T. 126.46; Weitzell, Justin A. 316.13; Wage Works 192.3; The Free Store 75; Halsey, Jason M 444.09; Shelton, Gary J. 93.91; Walters, Brenda L 1,326.59; Ahedo, Aurora 5.79; Benson, Matt W. 98.54; Brown, Marchelle M. 547.78; Carlson, Erik T. 85.48; Caviness, Brent J. 93.4; Davis, Aaron G. 72.66; Erwin, Alex R. 51.55; Feher, Stephanie N. 138.41; Feltus, Matt R. 199.25; Inks, Scott A. 120.4; Keating, Ben A. 97.04; Leytem, Steve E. 1,799.35; Mahoney, Johnny R. 233.53; Mann, Stevi R. 538.66; Martinez, Monica I. 17.98; Meyers, Samantha L. 166.82; Moore, Austin R 168.25;

Ortman, Don L. 1,022.88; Reiher, Tom J. 185.9; Roberts, Joey D. 160.44; Schillerberg, Jessica S 72.98; Stalzer, Madison M. 44.08; Strong, Seth A. 74.37; Webb, Blake T. 238.07; Barrett, Kirk D. 97.04; S&C Sixth LLC 585; Joshua Christian Academy 300; City of Bloomfield 158.37; Mid-American Energy 125.14; CPI LLC 1,100.00; State Bank 182; Internal Revenue Service 51,052.03; DART 585; Motel 6 - DSM North 33.19; The Free Store 60; The Free Store 100; American Funds- LW Roth IRA 230.77; Collection Services Center #CDDM305993 320.82; Dominion SS ROTH IRA 150; Fidelity BB ROTH IRA 125; Fidelity EC ROTH IRA 230.77; Fidelity KR ROTH IRA 125; Fidelity MA ROTH IRA 230.77; Fidelity NB ROTH IRA 187.5; Fidelity SF ROTH 156.25; Fidelity SM ROTH IRA 62.5; Fidelity SO ROTH IRA 62.5; Franklin Templeton- TW Roth IRA 230.77; Merrill Edge - BC 150; NW Mutual AC Roth IRA 62.5; T. Rowe Price - SH 112.5; Vanguard- 403b TR EE 846.15; Vanguard- 403b TR ER 158.81; Vanguard- Roth IRA TR 230.77; Vanguard - Roth IRA MF 230.77; Vanguard - Roth IRA Tom Reiher 230.77; McStack Properties 650; Ahrens, Cathy M. 283.25; Tripp, Gail L. 462.5; Loren Pink 1,000.00; Melissa Trumbauer 81.25; Alliant Energy 318.98; City Of Eldora 965.76; Justin Varner 500;

Rusty Wright 440; Armando Bernardino 250; Ahedo, Aurora 1,633.60; Ahrens, Cathy M. 649.78; Anderson, Alexis M. 570.87; Baumeister, Noah S. 1,392.85; Bedford, Tim E. 2,499.16; Beghtol, Tasha E 1,507.73; Benson, Matt W. 1,777.14; Blazek, Jocelyn C. 1,085.38; Boren, Brett L. 1,570.04;

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Weitzell, Justin A. 105.27; Felicia Carter 335.5; Wage Works 2,723.08; Greenbelt Bank & Trust 162,381.07; Dustin Lantz 750; Hills Residential Housing 800; 3rd Millennium Classrooms 300; Bratz Shell 242.3; Southwest Iowa Families Inc. 225; CIJDC 2,050.00; Halsey, Jason M 601.33; Shelton, Gary J. 93.91; Walters, Brenda L. 1,006.77; Heart of Iowa Communications 908.87; Katie Peck 198.72; Wanda Riviera 60; city of Sioux City 90; Hardin County Solid Waste 60; MediCap Pharmacy LTC 6.52; Bankcard Department 33,683.53; US Cellular 682.74; Accurate Controls 137; Ag Vantage FS 353.32; Allen Memorial Hospital 23; Bi a Geo Group Company 382.3; Black Hills Energy 68.11; Boone County Hospital 55; CSS Test, Inc. 515.66; Dan Deery Toyota 1,400.00; EL-SHADDAD LL 850; 3 Electrical Engineering & Equip. Co. 332.5; Elnita Dillard 80; Frances Building LLC 250; Felicia Carter 350; Grundy County Memorial Hospital 559; HyVee, INC 2,153.19; Iowa Physicans Clinic 282; Martin Broth-

ers Distributing 8,129.73; Medicap Pharmacy 5,707.97; MercyOne Medical Center 207; Midwest Alarm Service 498.6; Quality Automotive, Inc. 853.4; Reliable 1 1,204.29; Robbins Properties 905; Seiko LLC 1,000.00; St. Elias Church 842; The Center 1,050.00; Trane Commercial - Des Moines 5,084.64;

Jasper County Treasurer 89.85; Gilbert CSD 442.1; Iowa Department of Public Health 20; Des Moines Water Works 443.43; Center Associates 180; Van Meter Properties LLC 695; Internal Revenue Service 42,955.01; Des Moines Water Works 356.51; Avesis- Vision 577.08; Dearborn National Life Insurance 704.9; American Funds-LW Roth IRA 230.77; Collection Services Center #CDDM305993 320.82; Dominion SS ROTH IRA 150; Fidelity BB ROTH IRA 125; Fidelity EC ROTH IRA 230.77; Fidelity KR ROTH IRA 230.77; Fidelity MA ROTH IRA 230.77; Fidelity NB ROTH IRA 187.5; Fidelity SF ROTH 156.25; Fidelity SM ROTH IRA 62.5; Fidelity SO ROTH IRA 62.5; Franklin Templeton- TW Roth IRA 230.77; IPERS 61,252.98; Merrill Edge - BC 150; NW Mutual AC Roth IRA 62.5; State of Iowa-Treasurer 15,517.16; T. Rowe Price - SH 112.5; Vanguard- 403b TR EE 846.15; Vanguard- 403b TR ER 158.81; Vanguard- Roth IRA TR 230.77; Vanguard - Roth IRA MF 230.77; Vanguard - Roth IRA Tom Reiher 230.77; CIJDC 108; Wellmark Health & Dental 30,580.00; Mediacom 129.95; Merry Maids 725; Atomic Pest Control 267.5; Ahedo, Aurora 1,633.61; Ahrens, Cathy M. 649.8; Anderson, Alexis M. 471.95; Baumeister, Noah S. 1,342.86; Bedford, Tim E. 2,746.69; Beghtol, Tasha E 2,023.15; Benson, Matt W. 2,232.50; Blazek, Jocelyn C. 1,567.00; Boren, Brett L. 1,590.65; Boren, Chase D. 783.53;

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New Directions Counseling Services 190; Tara Truex 237.5; Wage Works 192.3; Greenbelt Bank & Trust 0.01; Alliant Energy 424.6; Midland Power Cooperative

422.97; Counseling and Assessment Service, PC 4,038.50; Hope United Methodist Church 150; Ahrens, Cathy M. 96; Amberg, Eric M. 205.97; Berg, Sherry K. 590.21; Bruce, Shateisha R. 1,587.07; Kramer, Richard J. 77.97; Nekola, Trudey R. 151.19; Noland, Gabby A. 1,154.69; Tripp, Gail L. 2,483.21; Walgren, Ashlyn A. 494.65; The Center For Foundational & Relational 396; Anderson, Neal L. 1,513.47; Authier, Kirk L. 1,157.14; Bailey, Marcia A. 992.59; Barrett, Kirk D. 111.87; Bauman, Doug W. 1,233.95; Birke, Brenda L. 1,332.06; Bruening, Jennifer J. 199.32; Cassler, Mike A. 232.13; Darold, Deidre J. 590.11; Davidson, Greg B. 498.44; Davis, Aaron G. 8.41; Diemer, David D. 379.9; Dirks, Dilly 819.19; Evans-Pryor, Cheryl E. 526.72; Feltus, Matt R. 47.87; Gould, Denny D. 545.26; Hathaway, Marty R. 395.32; Henry, Michael A. 181.96; Inks, Scott A. 85.91; Keating, Ben A. 12.56; Leeper, David W. 1,157.34; Martinez, Marcos 45; McNelly, Paris A. 1,274.83; Moore, Austin R. 42; Noll, John L. 111.88; Pearcy, Daniel J. 368.19; Riniker, Tom R. 761.36; Schutt, Ashley M. 289.12; Webb, Blake T. 389.31; Alliant Energy 9,385.28;

The Free Store 100; Heartland Insurance Risk Pool 2,255.00; Halsey, Jason M. 1,101.59; Shelton, Gary J. 129.89; Walters, Brenda L. 1,521.97; Mid-American Energy 107.52; Casey's Business MasterCard 156.46; Summer Davenport 53.96; Alliant Energy 300; Ahedo, Aurora 0.61; Barrett, Kirk D. 2,941.22; Brown, Marchelle M. 550.67; Carlson, Erik T. 117.89; Caviness, Brent J. 111.27; Davis, Aaron G. 135.46; Erwin, Alex R. 16.58; Feltus, Matt R. 1,080.20; Inks, Scott A. 317.86; Keating, Ben A. 285.1; Leytem, Steve E. 1,922.41; Mahoney, Johnny R. 169.51; Mann, Stevi R. 248.12; Martinez, Monica I. 79.89; Meyers, Samantha L. 93.43; Moore, Austin R. 93.47; Ortman, Don L. 767.81; Reiher, Tom J. 151.24; Roberts, Joey D. 49.28; Schillerberg, Jessica S. 429.24; Strong, Seth A. 71.24; Webb, Blake T. 132.03; Alfonzo Lambert 925; Brawntae Wells 675; Ahrens, Cathy M. 112.5; Gail Tripp 156.25; Isaiah Nimmers 412.5; Loren Pink 50; Melissa Trumbauer 137.5; Isaiah Nimmers 362.5; Internal Revenue Service 51,025.43; City Of Eldora 1,030.74; American Funds- LW Roth IRA 230.77; Collection Services Center #CDDM305993 320.82; Dominion SS ROTH IRA 100; Fidelity BB ROTH IRA 125; Fidelity EC ROTH IRA 230.77; Fidelity KR ROTH IRA 125; Fidelity MA ROTH IRA 230.77; Fidelity NB ROTH IRA 230.77; Fidelity SF ROTH 156.25; Fidelity SM ROTH IRA 62.5; Fidelity SO ROTH IRA 62.5; Fidelity ST ROTH IRA 230.77; Vanguard - Roth IRA MF 230.77; Vanguard - Roth IRA Tom Reiher 230.77; Arthur J. Gallagher Risk Management 650; Amazon Capital Services 14.98; Frase Company Inc. 250; Alliant Energy 262.24; Ahedo, Aurora 1,633.60; Ahrens, Cathy M. 649.8; Anderson, Alexis M. 631.19; Baumeister, Noah S. 1,342.84; Bedford, Tim E. 2,499.17; Beghtol, Tasha E. 1,539.32; Benson, Matt W. 1,777.14; Blazek, Jocelyn C. 1,144.66; Boren, Brett L. 1,590.63; Boren, Chase D. 678.71; Burke, Deb R. 589.96; Butler, Breanne E. 650.57; Carlson, Erik T. 1,572.09; Caviness, Brent J. 1,633.15; Choate, Myra M. 42.93; Cornish, Justin R. 2,566.96; Cunningham, Austin J. 1,504.85; Curren, Jordan L. 1,396.51; Daman, Lexi L. 162.84; Davenport, Jeremy K. 257.18; Davis, Aaron G. 1,231.34; Duhrkopf, Cindy D. 1,209.27; Eichler, Rebecca L. 501.85; Erwin, Alex R. 1,421.08; Feher, Stephanie N. 1,378.92; Felt, Jenny A. 1,860.85; Feltus, Matt R. 1,572.94; Galpin, Susie M. 384.47; Gardner, Riley M. 924.98; Graham, Dana M. 754.46;

Greenfield, Brandon M. 208.54; Guevara, Christine 3,335.23; Hammell, Meagan A. 1,536.07; Hanna, Brian A. 473.26; Hannan, Kerry B. 255.18; Hardin, Amanda M. 1,232.15; Henderson, Abby M. 805.18; Hicks, Alyson S. 796.47; Hightshoe, Jennifer J. 73.04; Hubbard, Beth A. 614.55; Hubbard, Marene E. 693.41; Huegel, Scott P. 2,225.08; Inks, Scott A. 1,843.72; Ireland, Pam K. 553.95; Keating, Ben A. 1,124.92; Keller, Richard W. 1,052.69; Kepler, Kara E. 776.96; Kester, Ralph D. 197.54; Knott, Jennifer A. 785.69; Kube, Carrie J. 1,590.98; Laube, Jacqueline K. 676.08; Loop, Brenda J. 1,633.11; Mahoney, Johnny R. 1,745.38; Mann, Stevi R. 1,249.32; Martinez, Marcos 1,619.89; Martinez, Monica I. 1,702.17; Meyer, Amanda M. 1,045.01; Meyers, Samantha

L. 1,594.81; Mitchell, Cindy W. 1,022.47; Mitchell, Matt T. 1,662.73; Monaghan, Erin E. 1,410.48; Moore, Austin R. 1,638.17; Ness, Myron J. 779.87; Noll, John L. 934.71; Olson, Jami J. 709.28; Olson, Sydney R. 298.3; Ownby, Beth M. 1,161.48; Paine-Trent, Abby A. 340.1; Palomares, Emilio 553.31; Pingel, Erin L. 1,317.21; Reed, Tony J. 3,775.80; Reiher, Tom J. 1,259.50; Roberts, Joey D. 1,686.

PUBLIC NOTICE
Walton A. Herzberg Estate

**IN THE
IOWA DISTRICT COURT
FOR HARDIN COUNTY**
IN THE) PROBATE NO.
MATTER OF) ESPR023998
THE ESTATE) **NOTICE OF**
OF) **PROBATE OF**
WALTON A.) **WILL, OF**
HERZBERG,) **APPOINTMENT**
Deceased.) **OF EXECUTORS**
) **AND NOTICE**
) **TO CREDITORS**

To all persons interested in the estate of Walton A. Herzberg, Deceased, who died on or about October 1, 2020:

You are hereby notified that on October 29, 2020, the last will and testament of Walton A. Herzberg, deceased, bearing the date of December 7, 2015 was admitted to probate in the above-named court and that Gary Herzberg, Myron Herzberg and Cheryl Harris were appointed Executors of the estate of Walton A. Herzberg. 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 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 November 3, 2020.

Executors of Estate:
Gary Herzberg
1321 Upland Dr. #1861
Houston, Texas 77043
Myron Herzberg
1605 Reed St.
Grinnell, Iowa 50112
Cheryl Harris
1225 Minerva St.
Austin, Texas 78753

Attorney for Estate:
Daniel E. Bappe
Bappe Law Office
511 J Ave.
P.O. Box 127
Nevada, Iowa 50201
Date of second publication:
November 17, 2020.
(Ledger – Nov. 10, 17, 2020)

PUBLIC NOTICE
Hardin County

**CLAIMS PAID BY
HARDIN COUNTY FOR
OCTOBER 2020**

Ackley Public Library	761.11	M & G Tire Service	803.27	Quaker Security LLC	7,395.00	Fencing, LLC.....	4,169.00	Union Auto Inc.	66,223.45
Ackley Publishing Co. Inc.....	10.00	Magic Mufflers Brakes	80.00	R Comm Wireless.....	510.00	South Hardin Signal Review	190.86	Union Public Library	1,522.22
Adam Johnson.....	72.00	Mainstay Systems Inc.....	344.00	Racom Corporation	119.84	Speck Electric.....	754.45	UnityPoint Health.....	400.00
AFLAC	512.61	Marcia M. Clark	66.50	Radcliffe Public Library	1,522.22	Stanard & Associates Inc.....	43.00	US Bank Equipment	
Agri-Pro Enterprises		Maria Kay Williams	783.00	Radcliffe Telephone Co	313.57	State Hygienic Laboratory	20.00	Finance.....	4,317.81
of Iowa Inc	912.00	Marti Brooks	183.60	Ray O'Herron Co. Inc.	173.61	Steamboat Rock Library ..	1,522.22	USAbile Life.....	58.66
AgSource Laboratories.....	586.50	Martin Marietta		RC Systems- Waterloo		Stetson Building Products,		Van Wall Equipment	390.54
AgVantage FS	24,664.50	Aggregate.....	131,249.43	Office	28,111.05	Summit Food Service		Veridian Credit Union.....	1,469.21
Ahlers & Cooney-P.C.....	1,916.00	Mary J Swartz.....	142.03	Reliable1.....	5,053.63	LLC.....	2,909.47	Nevada, Iowa 50201	
Airgas North Central.....	369.56	McDowell & Sons		Renee Springston.....	165.24	Steven G Recker	106.00	Verizon Connect Nwf, Inc	18.19
Alden Public Library.....	1,522.22	Contractors.....	3,840.57	Ricoh USA Inc	8.63	Steven Mueller.....	157.50	Verizon Wireless.....	438.71
Alliant Energy	15,151.39	McDowell & Sons		River City Fence	2,850.00	Stop Stick, Ltd	493.00	Verlyn Mensing.....	240.00
Angela De La Riva.....	111.60	Contractors.....	330.00	Robert Nazario	500.00	Storey Kenworthy	9,693.38	VISA.....	1,364.18
Anthony Michael Schrad.....	123.00	MD Products & Solutions		Roto Rooter	250.00	Summit Food Service		Wayne Carpenter	40.00
Ashbrooke Assisted Living.....	200.00	Inc.....	64.77	Ryan McEwen	230.00	LLC.....	19,028.02	Wesley Wiese	40.00
Axon Enterprise Inc	972.75	Mend Correctional Care		Sadler Power Train Inc	359.70	Superior Fenders, Inc.....	95.00	Wet Pet Outlet.....	23.00
Barbara Reiter	300.00	PLLC	10,625.87	Sara C Robinson	54.90	Surls Funeral Home.....	1,975.00	Wilcox Equipment.....	231.69
Barco Municipal Products...	932.00	Michael Van Voorst.....	400.00	Schumacher Elevator		Terracon.....	975.00	Williams Excavation LLC ..	1,719.00
Bauer Built Tire	16,671.92	Mid American Energy	24.72	Co.....	1,019.26	Theisens	220.40	Windstream	
Bernal F Koehrsen Jr.....	106.86	Mid-America Publishing		Scott County Sheriff.....	169.56	Theresa A. Ritland	608.00	Communications.....	327.50
Black Hawk County		Corp.....	602.76	Shield Pest Control	379.00	Times Citizen	1,271.22	Z & Z Glass.....	380.00
Treasurer	210.00	Midland Power		Sioux Sales Company	324.20	Tina M Schlemme	300.00	Grand Total: 1,340,904.81	
Black Hawk Sprinklers Inc.....	221.00	Cooperative	2,080.39	Snap-On-Tools.....	49.96	Today's Classroom LLC.....	943.81		
Black Hills Energy.....	67.44	Midwest Card & ID		Society of Land Surveyors IA	15.00	Tom Wilkerson	1,200.00		
Bonnie Wiederkehr	153.60	Solutions.....	250.00	South Fork Custom		Treasurer State of Iowa	588.00		
Brennen Reysack	40.00	Mike Murphy	375.00			U.S. Cellular	735.20		
Brinton, Bordwell &		Moler Sanitation	29.50						
Johnson	15,750.00	Mort's Plumbing &							
Builders FirstSource	367.57	Heating	108.00						
Builders FirstSource	34.52	Murphy Tractor &							
C. J. Cooper & Assoc Inc.....	105.00	Equipment	1,561.35						
Campbell Supply Co.....	2,169.41	NACO	450.00						
Casey's General Store	120.00	NAPA Auto Parts.....	97.94						
Caterpillar Financial		NAPA Auto Parts.....	1,657.44						
Services.....	6,186.52	Nationwide Retirement							
Cathy Armstrong.....	200.00	Solution	585.00						
Center Associates.....	602.00	Omnicare Inc	532.51						
Central Iowa Detention		Perry AG Services	3,956.50						
Ctr.....	5,040.00	Petrolend	3,370.90						
Central Iowa Distr Inc.....	2,507.20	Pincrest Mobile							
Central Iowa Fabrication.....	6.03	Home Park	200.00						
Central Lock & Key, Inc.....	125.00	Pitney Bowes Inc.....	5,000.00						
CenturyLink	668.03	Pitney Bowes							
Chad Jones	2,628.02	Purchase Power	64.04						
Chelsey Lewer	273.00	Polk County Sheriff.....	127.95						
Cintas	973.10	Positive Promotions, Inc.....	399.13						
Cintas Corporation.....	364.16	Premier Office Equipment ..	119.79						
City of Ackley	207.19	Premier Portable							
City of Alden	0.21	Building.....	4,725.00						
City of Eldora	6,119.25	Public Employee							
City of Hubbard.....	111.63	Health Fund.....	1,563.67						
City of Iowa Falls	1,553.65								
City of New Providence	28.43								
City of Radcliffe	69.61								
Clapsaddle-Garber									
Assoc.....	11,269.60								
Coleman Moore Co.	4,788.00								
Collection Service									
Center.....	6,817.60								
Concrete Inc	26,810.57								
Connection	1,751.41								
Connie J Mesch.....	200.00								
Cooley Pumping LLC.....	575.00								
Counsel Office & Document ..	13.55								
Country Car Shop.....	650.50								
Creps & Abels Funeral									
Home Inc.....	1,300.00								
Crosser Electric Inc.	1,169.30								
Culligan.....	387.25								
Dale Howard	2,878.97								
David Dieters /									
Nissly & Nissly.....	200.00								
Denco Corp	39,418.45								
Dennis J Prochaska	12,143.00								
Des Moines Stamp									
Mfg Co.....	125.25								
Devere Company Inc.....	298.00								
Donald C Orgel.....	105.00								
Donnee Jackson	390.00								
Don's Truck Sales Inc.....	62.56								
Eichmeier Motor Co.....	963.28								
Eldora Hardware	70.81								
Eldora Tire & Alignment.....	262.94								
ElectionSource	103.31								
England Contracting Inc	10,740.00								
Eric Eugenio	1,033.00								
Express Tarp Services.....	749.00								
Fareway Food Stores	90.00								
Fareway Stores	311.82								
Fast Lane Motor Parts									
LLC.....	881.98								
Fastenal.....	2.55								
Franklin County Sheriff	48.23								
Franklin Rural Elec Co-Op....	30.00								
Galls Incorporated	369.71								
Gary McEwen.....	250.00								
GATR of Des Moines, Inc....	984.51								
GATR Truck Center	525.20								
GECRB/AMAZON	5,407.43								
Gehrke Inc.....	77.03								
Gehrke Quarries, Inc.....	2,021.20								
GeoComm Inc	8,115.00								
Government Forms and									
Supplies.....	437.00								
Grass Masters Lawn &									
Landscaping Service ..	1,185.00								
Greenbelt Home Care ...	12,697.69								
Grundy Co. Memorial									
Hospital	7,361.95								
Grundy County Sheriff	91.70								
Hamilton County Sheriff.....	39.00								
Hardin Co Agriculture									
Soc	2,000.00								
Hardin Co Solid Waste									
& Recycling	30.00								
Hardin Co Tire &									
Service Inc.....	454.32								
Hardin County	2,549.78								
Hardin County Office									
Supplies.....	94.18								
Hardin County Sheriff	9,166.66								
Hardin County									
Treasurer	24,687.56								
Hawkeye West Pest									
Control.....	60.00								
HCSB Federal	158,608.38								
HCSB State	26,840.15								
HCSB-Employee Benefit									
Systems.....	140,048.10								

Form 653A		Iowa Department of Management	
NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET			
Hardin County Emergency Management Commission			
Fiscal Year July 1, 2020 - June 30, 2021			
The Emergency Management Commission of the above-named County will conduct a public hearing for the purpose of amending the current budget for the fiscal year ending June 30, 2021			
Meeting Date:	Meeting Time:	Meeting Location:	
November 17, 2020	6:20 PM	Hardin County Emergency Management Office 1031 Edgington Avenue, Eldora, IA 50627 and ZOOM due to COVID social distance needs	
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.			
PROPOSED EXPENDITURE SUMMARY			
EXPENDITURES:	From	To	Reason
Administration and Operations	146,033	191,033	COVID Repsonse and COVID Grant
Capital Outlays			

STATE OF IOWA		16204201100000	
2020		CITY OF UNION	
FINANCIAL REPORT		PO Box 342	
FISCAL YEAR ENDED		UNION IA 50258-0342	
JUNE 30, 2020 CITY OF UNION, IOWA		POPULATION: 397	
DUE: December 1, 2020			

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	105848		105,848	100,801
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	105,848		105,848	100,801
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	38,666	0	38,666	40,793
Licenses and Permits	465	0	465	700
Use of Money and Property	2,271	0	2,271	500
Intergovernmental	77,077	0	77,077	63,500
Charges for Fees and Service	60,087	192,466	252,553	262,000
Special Assessments	1,610	0	1,610	0
Miscellaneous	124	581	705	0
Other Financing Sources, Including Transfers in	108,328	0	108,328	70,000
Total Revenues and Other Sources	394,476	193,047	587,523	538,294
Expenditures and Other Financing Uses				
Public Safety	23,852		23,852	62,600
Public Works	61,979		61,979	92,000
Health and Social Services	0		0	0
Culture and Recreation	81,075		81,075	102,500
Community and Economic Development	0		0	0
General Government	68,997		68,997	131,000
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	235,903	0	235,903	388,100
Business type activities		155,078	155,078	160,000
Total All Expenditures	235,903	155,078	390,981	548,100
Other Financing Uses, Including Transfers Out	108,328	0	108,328	70,000
Total All Expenditures/and Other Financing Uses	344,231	155,078	499,309	618,100
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	50,245	37,969	88,214	-79,806
Beginning Fund Balance July 1, 2019	370,341	226,738	597,079	326,776
Ending Fund Balance June 30, 2020	420,586	264,707	685,293	246,970

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2020	Amount	Indebtedness at June 30, 2020	Amount
General Obligation Debt	0	Other Long-Term Debt	0
Revenue Debt	1,165,000	Short-Term Debt	1,165,000
TIF Revenue Debt	0		
		General Obligation Debt Limit	828,741