

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 Board of Supervisors

**HARDIN COUNTY
BOARD OF SUPERVISORS
MINUTES – SEPT. 28, 2020
MONDAY - 9:00 A.M.
COURTHOUSE LARGE
CONFERENCE ROOM**

Chair Lance Granzow called the meeting to order. The meeting was held electronically due to COVID-19 public health risks. Also in attendance were Supervisors BJ Hoffman and Renee McClellan; and Russell Wood, Linn Adams, Michael Pearce, and Angela Silvey.

The purpose of the meeting was a work session to review requests from Cerro Gordo, Webster, and Wright counties to join the Central Iowa Community Services (CICS) mental health region.

Russell Wood, CICS CEO, reviewed the benefits and drawbacks of potentially adding the three named counties to CICS, and responded to the Supervisors' com-

ments and questions.
Granzow expressed concern that larger cities could overpower rural areas when it comes to votes. He also observed that absorbing the three counties could impact bordering counties, severing them from belonging to contiguous regions.

Granzow requested to see the financials of Cerro Gordo, Webster, and Wright counties, specifically, the funds they would bring to CICS and the funds they started with when they joined County Social Services, their current region.

No action was taken.
At 10:16 a.m. Hoffman moved, McClellan seconded to adjourn. Motion carried.

/s/Lance Granzow /s/Jessica Lara
Lance Granzow, Jessica Lara
Chair Board Of Hardin County
Supervisors Auditor

(Ledger Nov. 17, 2020)

PUBLIC NOTICE
City of Steamboat Rock

**STEAMBOAT ROCK CITY
COUNCIL
SPECIAL SESSION
NOVEMBER 2, 2020**

The Steamboat Rock City Council met in special session November 2nd, 2020, 6:00 p.m. with City Council in chambers. Present were Mayor Stearns and the following council members: Adam Blackburn, Jackie Hagberg, Wren Hoffman, Kevin Pieters and Cory Schurman; absent: none. Also present were JJ Veld and Renee Oltrogge.

Mayor Stearns called the meeting to order. Schurman moved, seconded by Blackburn to approve the posted agenda. Motion carried unanimously. Absent: none.

Mayor Stearns opened the meeting with the explanation that

documents have been provided to discuss the first run of the 2021-2022 budget. At the December City Council Meeting we will have 6 months' worth of information to discuss the 2020-2021 budget re-adjustment, and further refine the 2021-22 proposed budget.

Discussion on the General fund, Insurance fund, LOST (Local Option Sales Tax) fund revenue is estimating a reduction of 10% due to COVID, and Community Center fund. Fire Department and Library Funds were not discussed since department heads were not at the meeting.

Community Center gym rental was discussed by Council. New ideas for improving the rent-ability included updating the bathrooms,

removal of bleachers or offering temporary walls to hide bleachers. The kitchen (restaurant area) is ready to receive updates to attract a new tenant. It was suggested to consider a new plan for the Community Center at the next Council meeting. Council women Jackie Hagberg will talk to some roofing companies to get proposals for upgrading the roof section over the City Hall and hallway leading to the kitchen.

Road Use Tax Fund revenue is estimated at 25% less due to COVID. Expenditures on the Market Street sidewalks will be required to fit within the budget. Contractor proposals for water diversion project on E Market St have not yet been received. Emergency Fund

was discussed. Capitol Project Funds possibly used toward updates to the kitchen. Garbage funds were discussed by Council. Sewer fund discussion included rental of a port-a-pot for the river landing. Water fund discussion included: a standby generator for the City water well was considered by all to be of high importance, last payment for the loan on water meters is in the budget year being projected.

Schurman moved to adjourn the meeting. Hoffman seconded the motion. Motion carried unanimously. Absent: none. Meeting adjourned at 8:26 pm.

Timothy A. Stearns, Mayor
Renee Oltrogge, City Clerk

(Ledger – Nov. 17, 2020)

PUBLIC NOTICE
Hardin County Board of Supervisors

**HARDIN COUNTY
BOARD OF SUPERVISORS
MINUTES – OCTOBER 21, 2020
WEDNESDAY - 9:00 A.M.
COURTHOUSE LARGE CONFERENCE ROOM**

Chair Lance Granzow called the meeting to order. The meeting was held electronically due to COVID-19 public health risks. Also in attendance were Supervisors BJ Hoffman and Renee McClellan; and Pauline Lloyd, Mark Buschkamp, Curt Groen, Justin Ites, JD Holmes, Connie Mesch, Donna Juber, Bob Juber, Lori Kadner, Machel Eichmeier, Julie Duhn, Tifani Eisentrager, Dave McDaniel, Cheryl Lawrence, Abby Flatness, Laura Cunningham, Michael Pearce, Thomas Craitghton, Taylor Roll, Jessica Sheridan, Darrell Meyer, and Angela Silvey.

The Pledge of Allegiance was recited.

McClellan moved, Hoffman seconded to approve the agenda as posted. Motion carried.

Hoffman moved, McClellan seconded to approve the minutes of September 23, 2020 and September 30, 2020. Motion carried.

McClellan moved, Hoffman seconded to approve the October 21, 2020 claims for payment. Motion carried. Utility Permits: None.

Secondary Roads:
County Engineer Taylor Roll stated the road crew is readying for win-

ter. In addition, Roll reminded the public about the upcoming County auction.

Hoffman moved, McClellan seconded that Resolution No. 2020-40, Resolution Correcting Resolution No. 2020-16 (Resolution Vacating County Road), be adopted. Roll Call Vote: "Ayes" Hoffman, McClellan, and Granzow. "Nays" None. Resolution No. 2020-40 is hereby adopted and on file in the Auditor's Office.

McClellan moved, Hoffman seconded to approve the quit claim deeds, numbering seven in total, for vacated streets and alleys in Lawn Hill. Motion carried.

Hoffman moved, McClellan seconded to approve that Resolution No. 2020-41, Resolution for Road Vacation Public Hearing, be adopted. Roll Call Vote: "Ayes" McClellan, Hoffman, and Granzow. "Nays" None. Resolution No. 2020-41 is hereby adopted and on file in the Auditor's Office.

Hoffman moved, McClellan seconded to approve the Application for Use of Courthouse Grounds submitted by Julie Duhn for a Hold the Line on Rights vigil planned for November 7, 2020 from 10 a.m. to 4 p.m. Motion carried.

McClellan moved, Hoffman seconded to approve a letter of support for a grant for the Headwaters of the South Skunk River. The letter was requested by Story County's Board

of Supervisors. Motion carried.

McClellan moved, Hoffman seconded to approve October 26, 2020 through November 13, 2020 for the WageWorks open enrollment period. Motion carried.

Hoffman moved, McClellan seconded to approve the hiring of Jordana Keahey, part-time Dispatcher, at a rate of \$16.48/hour, effective 10/27/2020. Motion carried.

Hoffman moved, McClellan seconded to approve the discharge of Matthew Gagne, part-time Correctional Officer, effective 10/13/2020. Motion carried.

Hoffman moved, McClellan seconded to allow fire departments to train in the property at 1309 11th Street, Eldora, and then burn down the property once the matter of liability is settled. Emergency Management Coordinator Thomas Craitghton will develop a plan for the site for Board review. Motion carried.

Emergency Management Update:

Craitghton reported on COVID-19 outbreaks, vaccine dispensing plans, and PPE expenditures.

As for the derecho, Union and New Providence were approved for reimbursements through the Public Assistance program. Whitten is working on documentation.

Craitghton also noted that the county-wide burn ban was still in effect.

PUBLIC NOTICE

Hardin County Board of Supervisors

**HARDIN COUNTY
BOARD OF SUPERVISORS
MINUTES – OCTOBER 28, 2020
WEDNESDAY - 9:00 A.M.
COURTHOUSE LARGE
CONFERENCE ROOM**

Vice-chair BJ Hoffman called the meeting to order. The meeting was held electronically due to COVID-19 public health risks. Also in attendance were Supervisors Lance Granzow and Renee McClellan; and Curt Groen, JD Holmes, Becca Junker, Matt Rezab, Pauline Lloyd, Dave McDaniel, Machel Eichmeier, Wes Wiese, Abby Flatness, Connie Mesch, Cheryl Lawrence, Denise Smith, Donna Juber, Bob Juber, Jamie Geisler, Julie Duhn, Allison Scott, Michael Pearce, Matt Jones, Thomas Craitghton, Taylor Roll, Jessica Lara, Darrell Meyer, Jessica Sheridan, and Angela Silvey.

The Pledge of Allegiance was recited.

McClellan moved, Granzow seconded to approve the agenda, with the following items stricken:

1) Acknowledge Vacancy on Conservation Board and 2) Request for Mask Requirement for Entering Courthouse. Motion carried.

McClellan moved, Granzow seconded to approve the minutes of October 7, 2020 and October 14, 2020. Motion carried.

McClellan moved, Granzow seconded to approve the October 28, 2020 claims for payment. Motion carried.

Utility Permits: None.

Secondary Roads:
County Engineer Taylor Roll advised his office has seen an increase in manure permit applications. Also, concrete was being poured on S75, and S75 should reopen the week of 11/2/2020.

McClellan moved, Granzow seconded to approve the contract with Taylor Construction, Inc., for Bridge Replacement Project BRS-SWAP-C042(106)--FF-42, Bridge 12015, County Highway S27 over Tipton Creek. Motion carried.

McClellan moved, Granzow sec-

onded to authorize Engineer Roll to serve as auctioneer and to finalize the sale of County-owned equipment at County auction. Motion carried.

McClellan moved, Granzow seconded to approve the Application for Use of Courthouse Grounds submitted by Maggie Vander Wilt for a Christmas Festival, with use date beginning November 21, 2020 and ending January 17, 2021. Motion carried.

McClellan moved, Granzow seconded to approve Tax Abate Order No. 5917, an abatement of 2015 taxes on Abbott lots 1-2 Block 9, vac alley W & vac street N, Etna Township, and to rebate \$110 to the person purchasing the taxes. Motion carried.

McClellan moved, Granzow seconded to set November 25, 2020 as the deadline for applications for County Boards and Commissions. Applications will be accepted until 4:30 p.m. at the Auditor's Office. Motion carried.

McClellan moved, Granzow seconded to approve the pay increase of Jessica Sheridan, Environmental Health Specialist and Zoning Administrator, from \$45,000/year to \$52,000/year, effective 10/24/2020. Roll Call Vote: "Ayes" McClellan, Granzow, and Hoffman. "Nays" None. Motion carried.

McClellan moved, Granzow seconded to approve the hiring of Kassidi Havens, part-time Dispatcher, at a rate of \$16.48/hour, effective 11/20/2020. Motion carried.

McClellan moved, Granzow seconded to approve the resignation of Elizabeth Glade, part-time Dispatcher, effective 10/21/2020. Motion carried.

Emergency Management Update:

Emergency Management Coordinator Thomas Craitghton reported on COVID-19 test data, outbreaks, anticipated FEMA/CARES reimbursement, and protections for voters at polling sites.

Craitghton also reported on communities' progress on compiling and submitting derecho-related claims.

Lastly, Craitghton informed the Board that the demolition of the house at 1309 11th Street, Eldora, will be delayed until March or April 2021.

McClellan moved, Granzow seconded to reschedule the November 11, 2020 regular meeting to November 10, 2020 at 9:00 a.m., due to the Veterans Day holiday. Motion carried.

Public Comments:
Darrell Meyer commented on distance requirements for placement of campaign signage pursuant to Iowa Code 68A.406(2)(a)(5).

Auditor Jessica Lara added to Meyer's comments, noting that private property is exempt from campaign signage distance requirements.

Lara raised concern about the Board's practice of approving sizable raises for employees who directly report to the Board.

Julie Duhn wondered whether the City of Eldora or the County has jurisdiction for enforcing laws on passive electioneering.

Pauline Lloyd had questions about FEMA reimbursement and the re-opening of S75.

Questions were received from Matt Rezab.

Other Business: None.

McClellan moved, Granzow seconded to adjourn. Motion carried.

/s/Lance Granzow /s/Jessica Lara
Lance Granzow, Jessica Lara
Chair Board Of Hardin County
Supervisors Auditor

(Ledger Nov. 17, 2020)

ANNUAL FINANCIAL REPORT

ANNUAL FINANCIAL REPORT

Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget

For the fiscal year ended June 30, 2020

County Name: HARDIN COUNTY

County Number:42

FY 2019/2020 ANNUAL FINANCIAL REPORT

Update Date: 10/8/2019

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources									
Taxes Levied on Property	1	5,834,639	2,667,411		169,745		8,671,795	8,670,671	1
Less: Uncollected Delinquent Taxes - Levy Year	2	45,039	17,215		2,179		64,433		2
Less: Credits to Taxpayers	3	369,791	122,095		10,704		502,590	454,500	3
Net Current Property Taxes	4	5,419,809	2,528,101		156,862		8,104,772	8,216,171	4
Delinquent Property Tax Revenue	5	1,099	78		30		1,207	2,150	5
Penalties, Interest & Costs on Taxes	6	21,229					21,229		6
Other County Taxes/TIF Tax Revenues	7	133,387	937,924	67,555	3,684	0	1,142,550	1,140,845	7
Intergovernmental	8	2,374,896	4,496,942	0	14,192	0	6,886,030	6,862,467	8
Licenses & Permits	9	15,853	12,390	0	0	0	28,243	31,200	9
Charges for Service	10	592,940	3,372	0	0	0	596,312	443,450	10
Use of Money & Property	11	302,125	438	0	0	0	302,563	232,030	11
Miscellaneous	12	142,368	48,831	250	1,453,678	0	1,645,127	1,504,628	12
Subtotal Revenues	13	9,003,706	8,028,076	67,805	1,628,446	0	18,728,033	18,432,941	13
Other Financing Sources:									
General Long-Term Debt Proceeds	14	0	0	0	0	0	0	0	14
Operating Transfers In	15	0	2,087,797	0	0	0	2,087,797	3,089,465	15
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	16
Total Revenues & Other Sources	17	9,003,706	10,115,873	67,805	1,628,446	0	20,815,830	21,522,406	17
Expenditures & other Financing Uses									
Operating:									
Public Safety and Legal Services	18	4,394,417	109,000			0	4,503,417	5,295,031	18
Physical Health Social Services	19	384,498	0			0	384,498	505,897	19
Mental Health, ID & DD	20	59,687	874,558			0	934,245	726,632	20
County Environment and Education	21	922,503	277,549			0	1,200,052	1,255,651	21
Roads & Transportation	22	4,936	7,227,264			0	7,232,200	7,458,972	22
Government Services to Residents	23	580,814	1,026			0	581,840	777,524	23
Administration	24	2,546,308	17,693			0	2,564,001	2,371,288	24
Nonprogram Current	25	46,446	89,252			0	135,698	617,582	25
Debt Service	26	0	263,928		1,629,722	0	1,893,650	1,894,696	26
Capital Projects	27	458,327	49,950	342,245		0	850,522	1,907,300	27
Subtotal Expenditures	28	9,397,936	8,910,220	342,245	1,629,722	0	20,280,123	22,810,588	28
Other Financing Uses:									
Operating Transfers Out	29	167,414	1,920,383	0	0	0	2,087,797	3,089,465	29
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0	0	30
Total Expenditures & Other Uses	31	9,565,350	10,830,603	342,245	1,629,722	0	22,367,920	25,900,053	31
Changes in fund balances	32	-561,644	-714,730	-274,440	-1,276	0	-1,552,090	-4,377,647	32
Beginning Fund Balance - July 1, 2019	33	6,891,766	4,435,206	487,463	86,271	0	11,900,706	9,885,886	33
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	0	0	0	0	34
Fund Balance - Nonspendable	35	0	0	0	0	0	0	0	35
Fund Balance - Restricted	36	2,646,010	3,720,476	0	84,995	0	6,451,481	2,929,421	36
Fund Balance - Committed	37	0	0	0	0	0	0	0	37
Fund Balance - Assigned	38	923,460	0	213,023	0	0	1,136,483	891,208	38
Fund Balance - Unassigned	39	2,760,652	0	0	0	0	2,760,652	1,687,610	39
Total Ending Fund Balance - June 30, 2020	40	6,330,122	3,720,476	213,023	84,995	0	10,348,616	5,508,239	40

Additional details are available at:

-

Notes to the financial statement, if any:

-

Telephone :
(641) 939-8112

PUBLIC NOTICE

Eldora-New Providence Schools Board of Education

ELDORA-NEW PROVIDENCE
SCHOOLS BOARD OF
EDUCATION
REGULAR MEETING
NOVEMBER 9, 2020 – HIGH
SCHOOL AUDITORIUM

Present: Board Members: Maggie VanderWilt, Nick LaVelle, Emily Herring, Greg Salvo and Jay Stanish, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, High School Principal Mike Rundall, Elementary Principal Kevin Henrichs, and visitors. Absent: Jared Cook and Marc Anderson.
Call Meeting to Order

The meeting was called to order at 6:30 p.m. by President Maggie VanderWilt with the reading of the mission statement “Embracing today’s challenges, preparing for tomorrow’s world.”

Discuss/Action Consent Agenda

Motion by Nick LaVelle seconded by Jay Stanish to approve the consent agenda. All voted in favor. The motion carried. Included in the consent agenda along with the agenda, October joint and regular meeting minutes, report of disbursements, and financial report were the following items: open enrollments for Zander and Hailee Robinson from AGWSR to E-NP (move) and Owen Raska from Alden to E-NP (move); staff recommendations for David VanderWilt and Ryan Luiken as volunteer assistant basketball coaches and Chad Van Zante as volunteer assistant wrestling coach (pending licensure renewal).
Public Report Time – None.
Presentation: Financial Health Report 2020 – Dr. Zellmer

Dr. Zellmer presented the board with the yearly Financial Health Report. He went over the executive summary highlighting several financial indicators for the District, noting we are strong on almost all indicators. Financial solvency ratio is at 27.03%, exceeding the target of 10-15%; spending authority and General Fund balances increased; and Net Cash Ratio shows strong yielding 157 days of operating cash flow. Certified enrollment has gone down the last two years for a total of 58.4 students.

Discuss/Action Application to SBRC for Special Ed Administrative Costs with Lied Center Consortium

Dr. Zellmer explained to the board this is for the placement of our students with higher levels of special needs and helps with the administrative costs associated with the program. **Motion** by Emily Herring seconded by Greg Salvo that the board of directors of the ENP School District approve the application to the School Budget Review Committee in the amount of \$1,736.39 for special education costs associated with Lied Center Consortium Program for the 2021/2022 School Year. All voted in favor. The motion carried.

Discuss/Action Application to SBRC for Special Ed Administrative Costs with River Hills Consortium

This is also a placement center for our higher levels of special needs students. **Motion** by Jay Stanish seconded by Greg Salvo that the board of directors of the ENP School District approve the application to the School Budget Review Committee in the amount of \$3,836.01 for special education costs associated with River

Hills Consortium Program for the 2021/2022 School Year. All voted in favor. The motion carried.

Discuss/Action SBRC Application for Open Enrollment Out Not in Fall 2019

Dr. Zellmer informed the board when open enrollment happens outside of the regular accounting of students period, we have the opportunity to recoup those amounts through the SBRC processing and would recommend that we continue to do that to maximize our spending authority. **Motion** by Greg Salvo seconded by Nick LaVelle to authorize the district’s administration to submit a request to the School Budget Review Committee in the amount of \$27,520 for MSA for open enrolled out students not included in the district’s previous year’s certified enrollment count. All voted in favor. The motion carried.

Discuss/Action SBRC Application for ELL Instruction Beyond 5 Years

Dr. Zellmer noted we have costs of providing required programming, such as ELL, and those costs are higher than the funding provided and we have the opportunity to recoup those costs through the SBRC processing. **Motion** by Emily Herring seconded by Jay Stanish to authorize the district’s administration to submit a request to the School Budget Review Committee in the amount of \$3,101 for MSA for providing an ELL Program to students who have exceeded five years of weighted funding in the Fall of 2020. All voted in favor. The motion carried.

Discuss/Action Early Graduation Requests

Mr. Rundall presented 2 more early graduation requests to the board for graduation at the end of the first semester. **Motion** by Nick LaVelle seconded by Emily Herring to approve the Early Graduation Requests. All voted in favor. The motion carried.

Discuss/Action Resolution to Consider Continued Participation in the Instructional Support Program and Set a Public Hearing

Dr. Zellmer informed the board our Instructional Support Levy ends with the 2021 fiscal year and we need to get this renewed to help us continue to provide quality educational programming to our students. We will need to have a Public Hearing at the next meeting for public input. **Motion** by Jay Stanish seconded by Nick LaVelle to approve the resolution to consider continued participation in the Instructional Support Program and set the date for a public hearing on this resolution for Monday, December 14, 2020 at 6:30 p.m. at the South Hardin High School Auditorium. Roll call vote: Ayes: VanderWilt, Herring, LaVelle, Salvo, and Stanish. Nays: None. The motion carried.

Discuss Current COVID Numbers and Protocols

Dr. Zellmer discussed the current COVID-19 numbers and protocols with the board. He noted numbers will continue to be closely monitored, but community spread hasn’t equated to school spread so far with the rising numbers in our county and region. He stated with no proven spread in the schools, 100% online or Hybrid models make no sense at this time and

feels we should stay the course unless we see absenteeism continue to rise or we cannot operate due to lack of staff. Dr. Zellmer stated we must stay vigilant in our mitigation strategies and need all of our South Hardin Schools Families outside of school to implement mitigation practices to reduce the spread. Dr. Zellmer and the Board praised the South Hardin Schools Staff on all the work they have put in to start school and stay in school. The Board asked Dr. Zellmer several questions and presented scenarios to consider.

Administrator/Supervisor/ Superintendent Comments

Elementary Principal Henrichs praised his staff for their efforts and extra time, noted the elementary has 2 new students tomorrow, teachers had a good professional development day with 2 AEA staff members who praised their efforts to raise literacy, candy sales went well, and three fifth graders will be reading essays at the Veteran’s Day Program. High School Principal Rundall stated conferences were a positive experience, staff are trying to google meet with students unable to attend school, fall activities went well and winter season is upon us and he asked that everyone help support wearing masks to keep students safe, Halloween Carnival went well, and the professional development day provided good focus for staff on instruction. Superintendent Zellmer informed the board the IASB Conference will be November 18 and 19 and anyone interested in joining him in the online viewing are welcome. He will be in Hubbard on the 18th and Eldora on the 19th.

Set Date and Time of Next Regular Meeting

The next regular board meeting will be Monday, December 14, 2020 at 6:30 p.m. in the South Hardin High School Auditorium.

Adjourn

With no further business the meeting was adjourned at 8:15 p.m.

Operating Fund

43 North Iowa, Sept Spec Ed Services	361.58
Advantage FS, Inc.	
Gasoline	32.35
Gasoline	32.34
Gasoline	271.05
Gasoline	97.82
Diesel	1,590.60
Gasoline	1,090.42
Alliant/les Utilities Inc	
HS Electricity	6,265.25
Amazon Capital Services	
Elem Supplies	57.00
Challenge Fund	
Supplies	146.65
Elem Office Supplies	10.66
Nurse Supplies	79.26
Elem At Risk Supplies	37.62
TQ PD Supplies	205.80
American Time	
HS Allsync Clock	274.89
CDW Government, Inc.	
Tech Supplies	61.73
Tech Supplies	61.73
Switchvox Subsc/	
Renewal	963.82
Switchvox Subsc/	
Renewal	963.82
Cedar Falls CSD	
Spec Ed Tuition	14,826.84
Spec Ed Tuition	430.16
Spec Ed Tuition	780.52
Spec Ed Tuition	752.40
Spec Ed Tuition	234.84

Central Iowa Distributing	
Elem Custodial	
Supplies	1,288.50
Central Rivers Aea	
HS TQ Course	100.00
City Of Eldora	
Water/Sewer	53.53
Water/Sewer	3,181.20
Water/Sewer	1,673.41
Crisis Prevention Institute, Inc.	
PBIS Workbooks	600.00
Dalco	
Sprayers	158.20
Sprayers	158.21
Dick Blick Art Materials	
HS Art Supplies	798.79
Drury Automotive Services	
Bus #11 Relay Box/Pass	
Through Relay	2,172.09
Assembly	1,174.30
Bus #9 Injectionregulator/	
Control Pressu.	1,520.90
Bus #10 Amber Light/	
Wash	509.30
Bus #11 Lights/Exhaust/	
Wash	1,071.63
Eldora Hardware	
HS Ag Supplies	28.74
HS Custodial Supplies	3.79
Ellsworth Community College	
College Textbooks	4,508.40
Good Shepherd Preschool	
Oct Preschool	
Tuition	6,103.00
Goodyear Commercial Tire Ctr	
Bus #10 Front Tires	637.47
Heart Of Iowa Communications	
Co-Op	
Phone/Broadband	234.81
Phone/Broadband	492.75
Phone/Broadband	554.34
Heartland Paper Company	
Elem Custodial	
Supplies	462.07
HS Custodial Supplies	462.07
Hoov’s Yard Care	
Mowing	78.00
Innovative Ag Services	
Diesel	901.37
Iowa Assn-School Boards	
Supt IASB Convention. 195.00	
Supt ISFLC Digital Conf.	225.00
Iowa Dept. Of Human Services	
Oct Non Fed	
Medicaid	2,547.80
Iowa School Counselor	
Association	
ISCA Conf Reg.	105.00
John Deere Financial, Elem	
Custodial Supplies	73.83
HS Custodial Supplies. 268.04	
Knight’s Sanitation	
Garbage Service	37.28
Garbage Service	55.91
Konomi, Jennifer	
Elem At Risk Supplies	4.68
Literacy Resources, Inc.	
Early Lit Supplies	67.99
M. Gervich & Sons, Inc.	
Ag Sci Supplies	1,389.58
Marc Havens Electric & AC	
HS Kitchen Light	
Repairs	119.00
HS Led Exit Lights	978.50
Elem Led Exit Lights	745.38
Elem Repairs	315.49
Mcfarland Clinic, PC	
Employee Physical	75.00
Medical Enterprises Inc.	
IDATP Dues/Driver	
Collecting	575.00
Menard’s/Capital One Commercial	
Ind Arts Supplies	865.93
Mid-America Publishing Corp	
Legal Publications	340.23
Midwest Alarm Services	
HS Service Call	2,365.98
Miller, Nancy	
Elem Covid Supplies	6.00

NAPA Auto Parts	
Grounds Supplies	39.05
Nelson, Diane	
HSAP Purch Serv	
Classes	678.00
HSAP Travel	160.98
HSAP Supplies	506.96
HSAP Field Trip Adm.	35.85
Quality Automotive, Inc.	
Fusion Wipers	38.00
Cust Truck Brake	
Padss	129.20
Shi International Corp.	
Elem Notebook	
Sleeves	662.49
Shield Pest Control, LLC	
Pest Control	65.00
Pest Control	65.00
Pest Control	45.00
Superior Welding Supply Co.	
Ag Welding Supplies.	276.54
Timberline Billing Service LLC	
Oct Medicaid Billing.	324.09
U.S. Cellular	
Hotspots-COVID	1,629.00
Unity School Bus Parts	
Harness Extender	31.17
Vestas American Wind Technology	
Wind Turbine Serv	
Agree	5,370.79
VISA	
Ind Arts Supplies	398.00
HS Art Supplies	156.36
HS Soc St Supplies	124.79
Fitness Room	
Supplies	360.79
Vehicle Washes	29.00
HS Ag Supplies	125.24
Geer Equipment	95.97
HS Math Supplies	4.00
HS Grounds Supplies	547.50
Background Checks	138.00
Elem Early Lit Supplies. 122.47	
Elem Stamped	
Envelopes	316.85
Nurse Supplies	93.88
Elem Sales Tax Refund (19.32)	
Late Fee Reversal.	(40.00)
Vehicle Wash	9.00
Waverly-Shell Rock CSD	
Sp Ed Tuition	10,927.16
Sp Ed Tuition	445.91
Sp Ed Tuition	585.66
Sp Ed Tuition	433.44
Sp Ed Tuition	898.27
Zellmer, Adam	
In District Travel	200.00
Out Of District Travel.	209.82
Cell Phone Allowance.	50.00
Fund Total:	96,207.55
CAPITAL PROJECTS FUND	
Access Systems Leasing	
Copier Lease	701.75
Copier Overages	1,164.09
Copier Lease	701.74
Copier Overages	1,164.10
Aercon	
Ruckus Hardware	1,534.50
Ruckus Hardware	1,534.50
Ruckus Software	2,778.75
Ruckus Software	2,778.75
CDW Government, Inc.	
Ceiling Speakers	533.26
Cedar Falls CSD	
Spec Ed Tuition	2,659.24
Marc Havens Electric & AC	
New Classrooms	
Proj	3,587.85
Menard’s/Capital One Commercial	
Supts Office Proj	113.30
Fund Total:	19,251.83
Physical Plant & Equipment	
City Of Eldora	
November Rent	1,666.67
Drury Automotive Services	
Bus #11 Turbo Actuator/	
Reprogram	4,088.51
Bus #10 Steering	
Box/Light Module	3,366.43

Fund Total:	9,121.61
ADDITIONAL BILLS	
GENERAL FUND	
HCSB, Oct Direct Dep	
Fee/Wire Transfer	25.00
MANAGEMENT FUND	
Employee Benefit Systems	
Sept Retiree Ins	8,056.42
STUDENT ACTIVITY FUND	
Aplington-Parkersburg CSD	
NICL Dues For	
2020-2021	500.00
Decker Sporting Goods	
J5V Advance Footballs	142.00
Spalding Legacy	
Basketballs	771.60
Decker Sporting Goods	
Sideline Antennae	
For VB	135.30
Dollar General Corporation/Msc	
Command Hooks	
For Gym	33.00
Eldora Hardware	
Hooks For Sr	
Ath Banners In Gym	3.52
Hewett Wholesale Inc.	
Candy/Cedar Creek Popcorn	
For Soph Conc.	295.63
Iowa FFA Association	
FFA Natl, State, Chapter,	
District Dues	774.50
Iowa Football Coaches Associat	
IFCA High School	
Membership	55.00
Iowa High School Baseball Coac	
Head Baseball Coach	
Membership	30.00
Iowa High School Music Assoc.	
All State Inst Music	
Registration	51.00
John Deere Financial	
Command Hooks For	
Sr Gym Banners	10.36
Plantz, Greg	
FFA Reimb-Water	
Testing/Micr Labs	328.34
Rieman Music Co., Band	
Resale- Clarinet Book	9.89
VISA, Snapfish-Student/Month	
Photo- Leadership	23.23
VISA	
Plyometric Jump	
Box-Reorder	104.99
VISA	
Command Refills-	
Athletics	43.96
VISA, Student Leadership	
Virtual Summit	100.00
Fund Total:	3,412.32
SCHOOL NUTRITION FUND	
Anderson Erickson Dairy,	
Elem Milk	1,927.25
HS Milk	1,038.76
Dubberke, Deb	
Lunch Acct Reimburse	10.25
EMS Detergent Services	
Elem Detergent	80.15
HS Detergent	147.15
Fareway Stores	
HS Food	10.36
Giguere, Christi	
H-R Travel	156.00
Hy-Vee Food Store	
Elem Food	3.58
HS Food	16.11
Martin Bros. Distributing Co.	
Elem Food	5,352.16
HS Food	7,290.63
Elem Non Food	175.01
HS Non Food	76.36
HS Ala Carte Food	499.34
COVID Supplies	1,381.36
Pan O Gold Baking Co.	
Elem Bread	311.90
HS Bread	342.00
Rapids Wholesale	
HS Supplies	66.48
Elem Supplies	65.48
Fund Total:	18,950.33
(Ledger - Nov. 17, 2020)	

PUBLIC NOTICE

City of Steamboat Rock

STEAMBOAT ROCK CITY
COUNCIL
REGULAR SESSION
NOVEMBER 9th, 2020, 6:30 P.M.

The Steamboat Rock City Council met in regular session November 9th, 2020, 6:30 p.m. with City Council in chambers and available via zoom due to COVID-19 restrictions. Present were Mayor Stearns and the following council members: Adam Blackburn, Jackie Hagberg and Wren Hoffman, absent: Kevin Pieters and Cory Schurman. Also present were JJ Veld, Melissa Johanson, JJ Holmes and Renee Oltrogge.

Mayor Stearns called the meeting to order. Blackburn moved, seconded by Hoffman to approve the posted agenda. Motion carried unanimously. Absent: Pieters and Schurman.

Hagberg moved, Blackburn seconded the motion to approve the City bills as presented. Motion carried unanimously. Absent: Pieters and Schurman.

Hoffman moved, Hagberg seconded the motion to approve the October 12, 2020 and November 2, 2020 minutes. Motion carried unanimously. Absent: Pieters and Schurman.

Hours were presented for Renee Oltrogge, City Clerk and Kelly Haskins, Water/Sewer Supervisor. Blackburn moved, Hagberg seconded the motion to approve hours as presented. Motion carried unanimously. Absent: Pieters and Schurman.

During comments from the public: Aaron Armstrong presented a building permit for 801 W Market St. Hagberg moved, Blackburn seconded the motion to approve motion as presented. Motion carried unanimously. Absent: Pieters and

Schurman.

Dam Mitigation report via email from Luis Leon. Master Planning – the planning process with the City and County is complete. LT Leon is preparing a color rendering that will include both the master planning recommendations and the dam mitigation improvements. Dam Mitigation Design – design, drawings, and cost estimate are in progress.

Melissa Johanson, Director of the Steamboat Rock Library presented her report with The Library Board Meeting agenda, minutes and budget. We will participate in the tree lightening ceremony on November 25th. We will again be having a coloring contest with 4 age categories- pre-school, elementary, junior high and high school/adult. Melissa asked about library closure due to COVID. Curb side services would be maintained. Blackburn moved, Hagberg seconded the motion to approve the closing of City Hall and Library buildings when the county is above 10 percent positive for COVID-19 and to open once the county is below the threshold. Motion carried unanimously. Absent: Pieters and Schurman.

Scott Williams, Fire Chief provided his report via email. The Bayer Grant money will be used to purchase 5 new sets of dual rate Wildland gear. The main line pumper 650 was pressure checked and everything checked out ok for another year. Rescue truck 652 will need to be taken to Breda for packing adjustment and work done on pressure relief valve. Two new sets of Bunker gear are being purchased from money donated by the Haunted Hospital from one year ago.

JJ Veld presented the public works report. Sewer sludge hauled last week. Issues with an under-

ground pipe from one processing area to another at the sewer plant. The pipe may be collapsed and backing up. Request to have a company come with a camera to look inside the pipe to determine the actual problem before excavating the area. Camera work should be less than \$500. An 8’x8’x8’ excavation area would be required to fix the pipe. Council agreed to start with the camera. Plow truck is here in the shed will be serviced before putting into use. It is white and a 2011 model, a 29 year upgrade. Next summer plan to clean up some of the rust and paint it. Locate bill from OneCall will be more because of Heart of Iowa fiber installation.

JJ Veld invited the council to help decorate for the Holidays in the North entryway of the gymnasium with existing materials on Wednesday, November 11th at 4 p.m.

Update on distressed properties. Mayor Stearns spoke with city attorney Nederhoff today. 208 3rd St has not been purchased as of yet, the city attorney will move forward with purchasing the property. 206 5th St is being worked on currently. 205 6th St letter will be issued tomorrow along with 601 W Sycamore and 308 6th St.

Cleaning contract presented to the Council. Hagberg suggested we post the position and have anyone apply.

Community Center Loan discussed by Mayor Stearns. Requesting GNB to reduce the interest rate and re-amortizing the remainder of the loan.

Community Center improvements: It was agreed that we want to have our 5 year plan for the City in place prior to making any improvements to the Community Center.

Budget corrections made from first meeting. December council meeting we will discuss 2021 budget amendments and further adjustments to 2022 budget. We need ideas for cash donations since can redemption is done. Mayor Stearns advised Nederhoff explained the Iowa State Code is considering changing Home Rules and all cities will have to adopt this and it will force us to add and subtract to our City Code. This may be a cost effective time to convert to online so we don’t have to pay \$300 for each update and just pay the \$500 annual fee for online services. Mayor Stearns discussed the street lights billing, 20 poles left to convert to LED.

Hagberg moved, Blackburn seconded the motion to go to a closed session for City staff discussion. Motion carried unanimously. Absent: Pieters and Schurman. Hagberg moved, Hoffman seconded the motion to end closed session. Motion carried unanimously. Absent: Pieters and Schurman.

Hoffman moved, Blackburn seconded the motion to approve open session. Motion carried unanimously. Absent: Pieters and Schurman.

Hoffman moved to adjourn the

meeting, Hagberg seconded the motion. Motion carried unanimously. Absent: Pieters and Schurman. Meeting adjourned at 8:52 pm. Timothy A. Stearns, Mayor

Renee Oltrogge, City Clerk
**CITY OF STEAMBOAT ROCK
CLAIMS TO BE APPROVED
11/09/2020**

United States Treasury, Payroll 522.66; IPERS, Payroll 538.00; Alliant Energy, August electric/gas 2,047.86; Great Western Bank CC, Lib \$231.56, Supp \$58.96, Streets \$169.40, Water \$59.39, IT \$95.36, 614.67; Grundy National Bank, Community Center Loan Payment 2115.00; Heart of Iowa, \$188.27 City, \$91.87 Library, \$27.20 FD, \$27.20 Water, 334.54; Culligan, Library water 17.75; Library, City contribution & tax levy 300.00; Haskins, Kelly, Payroll 390.30; Johanson, Melissa, Payroll 606.73; Oltrogge, Renee A., Payroll 1,203.84; Vande Voort, Darlene, Payroll 216.88; Veld, JJ, Contractual earnings 2,300.00; Veld, JJ (mileage), Mileage 245.52; Sanchez, Maria, Cleaning contract 200.00; Mid America Publishing, Library 54.00; Baker & Taylor, Library 271.68; AgVantage FS, Propane 24.00; AgSource, Water & sewer analysis 54.00; Blythe Sanitation,

Garbage pickup 1,739.90; Brown Supply, Water - Mueller SS Repair 357.89; Concrete, Inc, Compost - Concrete Blocks 300.00; Eldora Hardware, UPS charges; supplies 95.32; Hardin County Sheriff, County Sheriff Contract 613.54; Iowa One Call, Locates 21.60; JCJDW Investments LLC, Solar Panels 1,446.13; Keystone Lab, Water & sewer analysis 323.90; Mid America Publishing, Publishing 119.57; NAPA, Parts 22.44; Rock Stop, Fuel for fire trucks 139.90; Shield Pest Control, LLC, Cafe pest control 35.00; USPO, Stamps 125.00; Total \$17,