

ORIGINAL NOTICE
Green Belt vs Earnst • EQCV102063

IN THE IOWA DISTRICT COURT FOR HAWAII COUNTY GREEN BELT BANK & TRUST, Plaintiff, vs. WAYNE F. EARNST, A DECEASED INDIVIDUAL; UNKNOWN SPOUSE OF WAYNE F. EARNST; A DECEASED INDIVIDUAL; ANGEL L. EARNST, A DECEASED INDIVIDUAL; UNKNOWN SPOUSE OF ANGEL L. EARNST, A DECEASED INDIVIDUAL; THE ESTATE OF ANGEL L. EARNST, A DECEASED INDIVIDUAL; ALL CLAIMANTS AND ALL PERSONS KNOWN OR UNKNOWN CLAIMING ANY RIGHT, TITLE, OR INTEREST WITH RESPECT TO THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT FOUR (4), IN BLOCK FOUR (4), ESTES PLACE, AN ADDITION TO IOWA FALLS, HARDIN COUNTY, IOWA, SUBJECT TO EASEMENTS, RESTRICTIONS, COVENANTS, CONDITIONS, COVENANTS OF RECORD; INCLUDING BUT NOT LIMITED TO ALL OF THE HEIRS, BENEFICIARIES, DEVISEES, LEGATEES SPOUSES, ASSIGNEES, GRANTEES, CREDITORS OF WAYNE F. EARNST, A DECEASED INDIVIDUAL AND ANGEL L. EARNST, A DECEASED INDIVIDUAL.

UAL, A DECEASED INDIVIDUAL AND HEREINAFTER "UNKNOWN CLAIMANTS"); UNITED STATES OF AMERICA (INTERNAL REVENUE SERVICE); STATE OF IOWA (IOWA DEPARTMENT OF REVENUE AND FINANCE); ESTABLISHMENT COVERY PROGRAM, WHITNEY EARNST, AND PARTIES IN POSSESSION, Defendants.

ORIGINAL NOTICE
TO THE ABOVE-NAMED DEFENDANTS, WAYNE F. EARNST, A DECEASED INDIVIDUAL; UNKNOWN SPOUSE OF WAYNE F. EARNST, A DECEASED INDIVIDUAL; ANGEL L. EARNST, A DECEASED INDIVIDUAL; UNKNOWN SPOUSE OF ANGEL L. EARNST, A DECEASED INDIVIDUAL; THE ESTATE OF ANGEL L. EARNST, A DECEASED INDIVIDUAL; ALL CLAIMANTS AND ALL PERSONS KNOWN OR UNKNOWN CLAIMING ANY RIGHT, TITLE, OR INTEREST WITH RESPECT TO THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT FOUR (4), IN BLOCK FOUR (4), ESTES PLACE, AN ADDITION TO IOWA FALLS, HARDIN COUNTY, IOWA, SUBJECT TO EASEMENTS, RESTRICTIONS, COVENANTS, CONDITIONS, COVENANTS OF RECORD; INCLUDING BUT NOT LIMITED TO ALL OF THE HEIRS, BENEFICIARIES, DEVISEES, LEGATEES SPOUSES, ASSIGNEES, GRANTEES, CREDITORS OF WAYNE F. EARNST, A DECEASED INDIVIDUAL AND ANGEL L. EARNST, A DECEASED INDIVIDUAL.

INCLUDING BUT NOT LIMITED TO ALL OF THE HEIRS, BENEFICIARIES, DEVISEES, LEGATEES SPOUSES, ASSIGNEES, GRANTEES, CREDITORS OF WAYNE F. EARNST, A DECEASED INDIVIDUAL AND ANGEL L. EARNST, A DECEASED INDIVIDUAL; HEREINAFTER "UNKNOWN CLAIMANTS"); WHITNEY EARNST, AND PARTIES IN POSSESSION:
You are hereby notified that on October 4, 2023, filed in the Office of the Clerk of the above named Court, a Foreclosure Petition which prays for foreclosure of a Mortgage in favor of the Plaintiff on the property described herein and judgment in rem in the amount of \$40,227.22 plus interest at the current rate of 7.50% per annum from September 27, 2023, such amount equaling \$8,099.18 per day, and for the costs of this action including title costs and reasonable attorney fees and that said sums be declared a lien upon the following-described premises from April 21, 2008, located in Hardin County, Iowa, to-wit: LOT FOUR (4), IN BLOCK FOUR (4), ESTES PLACE, AN ADDITION TO IOWA FALLS, HARDIN COUNTY, IOWA
That the Mortgage on the above-described real estate be foreclosed, that a special execution issue for the sale of as much of the mort-

gaged premises as is necessary to satisfy the judgment and for other relief as the Court may deem just and equitable. The attorney for the Plaintiff is Shannon D. Simms, Nelson Law Firm, PLLC, 3112 Broadway Road, PO Box 1020, Waterloo, IA 50704-1020, (319) 291-6161, Facsimile: (319) 291-6193.

NOTICE
NOTICE THE PLAINTIFF HAS ELECTED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORTGAGED PROPERTY WILL OCCUR PROMPTLY AFTER ENTRY OF JUDGMENT UNLESS YOU FILE WITH THE COURT A WRITTEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DELAYED UNTIL SIX MONTHS OR THREE MONTHS IF THE PETITION INCLUDES A WAIVER OF DEFICIENCY JUDGMENT FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY DWELING OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESIDENCE OR IS YOUR RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELING. YOU WILL HAVE NO RIGHT OF REDEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE

WILL BE ENTITLED TO IMMEDIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU MAY PURCHASE AT THE SALE.
You must serve a Motion or Answer on or before the 13th day of December, 2023, with a reasonable time thereafter, file your motion or answer with the Clerk of Court for Hardin County, at the courthouse in Eldora, Iowa. If you do not, judgment by default may be rendered against you for the relief demanded in the Petition.
If you need assistance to participate in the court due to a disability, call the disability coordinator at (641) 421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice.
YOU ARE ADVISED TO SEEK LEGAL ADVICE AT ONCE TO PROTECT YOUR INTEREST.
Iowa Judicial Branch
Case No. EQCV102063
County Hardin
Case Title GREEN BELT BANK & TRUST VS. EARNST, WAYNE, ET AL.
You must file your Appearance and Answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contain a hearing date for your appearance, or unless the court has excused you from filing electroni-

cally (see Iowa Court Rule 16.302). Register for the eFile System at www.iowacourts.state.ia.us/EFiling to file and view documents in your case and to receive notices from the court.
For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at www.legis.iowa.gov/docs/ACOC/CourtRules/Chapter16.pdf.
Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and the Iowa Judicial Branch website at www.iowacourts.gov/for-the-public/representing-yourself/protect-personal-information/.
If you need assistance to participate in court due to a disability, call the disability access coordinator at (641) 421-0990. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see www.iowacourts.gov/for-the-public/ada/. **Disability access coordinators cannot provide legal advice.**
Date Issued 10/04/2023 03:15:13 PM
District Clerk of Court on/by Clerk's Designee of Hardin County
Is/ Michelle Ryan

Published in the Eldora Herald-Ledger on Thursday, Nov. 9, Nov. 16 and Nov. 23, 2023

BOARD PROCEEDINGS
Eldora-New Providence Schools Board of Education • Nov. 13, 2023

Eldora-New Providence Schools Board of Education Regular Meeting
November 13, 2023 – District Board Room
Present: Board Members: Jared Cook, Nick LaVelle, Emory Butler, Maggie VanderWilt, Breanne Butler, and Jay Stanish, Superintendent Dr. Adam Zellmer and Board Secretary Cindy Bierle, Elementary Principal Cassandra Albright, High School Principal Mike Rundall, Director of Learning Sherril Walker, and visitors.
Call Meeting to Order
The meeting was called to order at 7:00 p.m. by Board President Jared Cook with the reading of the mission statement "Embracing today's challenges, preparing for tomorrow's world."
Discuss/Action Consent Agenda
Motion by Maggie VanderWilt seconded by Breanne Butler to approve the consent agenda. All voted in favor. The motion carried.
Included in the consent agenda were the following items: re-approval of the agenda, October regular/joint meeting minutes, report of disbursements, and financial report were the following items: an open enrollment for Coy Goedken from AGWSR to E-NP (K2024-25); a staff resignation from Mike Teske as assistant girls' basketball coach; Jordana's resignation from Kaysia Gomez as high school assistant kitchen manager, Maggie Ziemke as high school lead cook, Angie Cook and Jen Sheldahl from 50% contract to full contract as girls' basketball assistants, Mike Teske and Jay Sheldahl as volunteer assistant girls' basketball coaches, Ryan Luiken and David VanderWilt as volunteer assistant boys' basketball coaches, Breanne Butler as winter concessions sponsor, Mary Jones as high school assistant cook, and Nathan Weig as head baseball coach.
Public Report Time - None
District Career and Academic Plan (Mr. Rundall)
Mr. Rundall gave a presentation on the District Career and Academic Plan.
Discuss/Action SBRC Application for Special Ed Administrative Costs for 2024-25 with Lied Center Consortium
Motion by Jay Stanish seconded by Breanne Butler to approve the SBRC application in the amount of \$1,976.61 for special education services to be provided by Lied Center Consortium. All voted in favor. The motion carried.
Discuss/Action Early Graduation Requests
Mr. Rundall noted he has 10 early graduation requests and recommended approval pending completion of necessary coursework. Motion by Emily Herring seconded by Nick LaVelle to approve the early graduation requests pending completion of necessary coursework. All voted in favor. The motion carried.
Discuss/Action Approve Central Rivers AEA Director District #3 Board of Directors Weighted Vote
Dr. Zellmer noted only one candidate is running for the Central Rivers AEA Director District #3 Board of Directors, Kathy Enslin and the board needs to formally approve casting a weighted vote. Motion by Breanne Butler seconded by Jay Stanish to cast our weighted vote for Kathy Enslin for the Central Rivers AEA Director District #3 Board of Directors. All voted in favor. The motion carried.
Discuss/Action Resolution Adopting the Hazard Mitigation Plan Update
Dr. Zellmer informed the board in order to allow the county to apply for federal grants this must be updated every 5 years. Motion by Emily Herring seconded by Maggie VanderWilt to approve the Hazard Mitigation Plan. All voted in favor. The motion carried.
Discuss/Action Board Policy 407.6 Licensed Employee Early Retirement
Dr. Zellmer noted there are 5 eligible employees for early retirement. Motion by Breanne Butler seconded by Jay Stanish to approve the early retirement numbers and classes are getting smaller so we will likely need to make some cuts next year. If people are willing to take early retirement then we can move current staff around to fill those openings

and potentially not have to cut staff members. Motion by Jay Stanish seconded by Nick LaVelle to approve board policy 407.6 Licensed Employee Early Retirement. All voted in favor. The motion carried.
Discuss/Action ESSER 3 Plan Review
Dr. Zellmer noted we have roughly \$8,799.31 left in ESSER III funds. He recommends allowing each library to spend \$1,500 for new books and \$5,800 to purchase a new auto scrubber to replace the 12 year old scrubber at the high school. Motion by Maggie VanderWilt seconded by Breanne Butler to approve the ESSER 3 Plan spending the remaining \$8,799.31 as presented. All voted in favor. The motion carried.
Discuss/Action Final Reading of Board Policies 501.08, 605.03, 605.03R(1), 605.3E(1-5), 104, and 104R(1).
Last month we had the first reading of these new policies based on the last legislative session and Dr. Zellmer recommends approving them as written. Motion by Maggie VanderWilt seconded by Nick LaVelle to approve the final reading of Board Policies 501.08, 605.03, 605.03R(1), 605.3E(1-5), 104, and 104R(1). All voted in favor. The motion carried.
Discuss/Action Review Board Policies 502.02, 405.08, 501.03, and 505.08
These four policies are current board policies that were slightly changed to meet the new legislative requirements of the last legislative session. Motion by Breanne Butler seconded by Jay Stanish to approve the review of Board Policies 405.02, 405.08, 501.03, and 505.08. All voted in favor. The motion carried.
Discuss School Board Election
Dr. Zellmer noted we will welcome new board member Mark Sparrow at the December meeting which will also be Maggie VanderWilt's last meeting.
Discuss Bond Vote and Facility Next Steps
The board discussed the school bond vote and next steps, with no formal action taken but will convene the facilities committee to continue to develop a plan for the next steps.
Discuss/Action Elementary After School Program
After discussion about lack of participants, financial feasibility of the program, and being unable to find a formal office refer to which the board decided to discontinue the program. Motion by Jay Stanish seconded by Nick LaVelle to terminate the ENP Elementary After School Program at the end of November. All voted in favor. The motion carried.
Tiger Traits are promoting positive behavior in the 3rd grade is working with the library on STEM programs, Child Safety Matters, and professional development is focusing on Bridges Math Curriculum.
Mr. Rundall noted the high school had 261 parent teacher conferences, 10 early graduation requests, the 1st semester English teacher has decided to stay on for 2nd semester, several activities and participants at state level, successful Vet's Day program, and professional development of ICD Plans, Sertini, and Running the Room book study.
Mrs. Walker stated the fall mentee workshop included 8 teachers reflecting on Standards 2, 4, and 6, supported PD on November 6 for Bridges Training, and working on instructional changes. Ed to make instructional changes.
Dr. Zellmer noted his board report was in the packet and there are several winter concerts and sports activities in the near future.
Set Date and Time of Next Regular Meeting
The next regular meeting will be on Monday, December 11, 2023 at 8:00 p.m. in the South Hardin High School Media Center following the 6-12 Band and Vocal Concert.
Adjourn
With no further business the meeting was adjourned at 8:50 p.m.

OPERATING FUND
AG MACHINERY SERVICE
TRACTOR REPAIR 119.28
TRACTOR REPAIR 119.29
AGVANTAGE FS, INC. 576.24
GASOLINE 2,594.97
GASOLINE 3,265.36
AKERS, DAVID 43.00
MTSS CONF TRAVEL 43.00
ALLIANT/IES UTILITIES INC
SIGN ELECTRICITY 171.07
BUS BARNELLELECTRICITY, 34.94
ELEM ELECTRICITY 221.80
HS/WIND GEN ELECTRICITY 11,483.30
AMAZON CAPITAL SERVICES
ELEM SUPPLIES 322.31
ELEM SP ED SUPPLIES 81.86
TITLE I SUPPLIES 234.06
ELEM OFFICE SUPPLIES 30.36
CHALLENGE FUND SUPPLIES
BAKER, ANNETTE 42.22
EBS RETURNED CLAIM 42.22
CENGAGE LEARNING
MATH CURRICULUM 18,489.47
NEW MATH CURR PD 1,750.00
H-R NEW MATH CURR PD 1,750.00
H-R NEW MATH CURRICUL 19,190.73
CENTRAL IOWA DISTRIBUTING
ELEM ICE MELT 815.00
BUS BARNELLELECTRICITY, 34.94
CENTRAL RIVERS AEA
ELEM POSTERS 96.71
RED RIBBON WK SUPPLIES 15.60
HS MTSS SUMMITT REG 150.00
3RD GRADE CURR SUPPLIES 229.74
CITY OF ELDORA
DIST WATER/SEWER 58.10
ECC WATER/SEWER 319.76
ELEM WATER/SEWER 1,496.87
HS WATER/SEWER 2,738.67
DAKTIONS, INC.
FB SCOREBOARD REPAIRS 690.00
DASHIR MANAGEMENT SERVICES, INC.
NOV FAC MGR 8,182.19
NOV ELEM CUST 6,130.00
ELEM BUS 88.40
NOV HS CUST 10,042.78
HS SUBS 88.40
ELEM GROUNDS 431.60
HS GROUNDS 1,726.40
DRURY AUTOMOTIVE SERVICES
DEF FLUID 411.73
14 FUSION TIRES/STRUT 3,238.57
ELEM 2 DIGITAL/DRYER CAR TRIDGE 730.08
FORD TRANSIT WH HUB/TI SENSORS 2,055.13
EX9 DEFROST MODE DOOR SOLENOID 1,030.07
BUS #8 LIGHT ASSEMBLY 828.38
BUS #9 WASH 110.00
BUS #9 WASH 110.00
BUS #11 WASH 110.00
BUS #12 WASH 110.00
FORD TRANSIT ROTORS/TI SENSORS/SWAY BA 1,872.03
ELEM ASSOC. OF IOWA SCHOOLS 500.00
MEMBERSHIP 500.00
EWELL EDUCATIONAL AG SCI SUBSCR 540.00
FAREWAY STORES
FCS SUPPLIES 464.38
GOOD SHEPHERD PRESCHOOL OCTOBER PRESCHOOL TU 7,182.00
HAUSER, TONYA
EBS RETURNED CLAIMS 13.70
HCSB
OCTOBER DIR DEP/WIRE 25.00
HEAR OF IOWA COMMUNICATIONS CO-OP
PHONE/BROADBAND 183.79
PHONE/BROADBAND 395.35
PHONE/BROADBAND 444.76
HY-VEE FOOD STORE
ELEM SUPPLIES 23.03
FCS SUPPLIES 18.45
INNOVATIVE AG SERVICES
DIESEL 150.04
IOWA DEPT. OF HUMAN SERVICES
OCT NON FED MEDICAID 8,053.67
JOHN DEERE FINANCIAL
ECC CABINET REPAIR 3.84
ELEM BUS SUPPLIES 3.83
HS GROUNDS SUPPLIES 41.76
IND ARTS SUPPLIES 97.93
KNIGHT SANITATION
ELEM GARBAGE COLLECT 614.40
HS GARBAGE COLLECT 921.60

L&L AUTO PARTS
ELEM GROUNDS SUPPLIES 36.20
HS GROUNDS SUPPLIES 169.25
ANTIFREEZE 77.95
TRANSPORTATION REPAIRS 64.98
LEARNING WITHOUT TEARS
ELEM SUPPLIES 678.21
LUKEN, CAROLYN
EBS RETURNED CLAIMS 23.80
MARTIN'S FLAG COMPANY
ELEM FLAGS 107.10
MENARD'S/CAPITAL ONE COMMERCIAL
HS CUST SUPPLIES 410.08
HS WASHING MACHINE 698.00
MID-AMERICA PUBLISHING CORP
LEGAL PUBLICATIONS 436.73
MIDWEST ALUM SERVICES
HS SERVICE CAL 1,832.66
MYSTERY SCIENCE
SCI CURR CONSUMABLES 5,392.80
NELSON, DIANE
HSAP PURCH SERV 50.00
HSAP PURCH SERV-CLASSI 148.10
HSAP PURCH SERV-RENT 425.00
HSAP TRAVEL 247.55
HSAP SUPPLIES 782.30
HSAP TEACHER REGISTRA 15.00
NIMCO INC
CHALLENGE FUND-RED RIBBON WEEK 48.85
PAPER CORPORATION, THE
ELEM COPY PAPER 1,408.88
PLANK ROAD PUBLISHING, INC.
ELEM RECORDERS 130.10
POSTMASTER - ELDORA
POSTAGE 198.00
QUALITY AUTOMOTIVE, INC.
FUSION OIL CHANGE 64.00
QUILT CORPORATION
SUPT OFFICE SUPPLIES 194.48
REYES' TACOS INC.
ELEM SUPPLIES 116.00
ROHWEDDER, HILARY
PARA FELLOWSHIP TRAVE 162.00
SCHOOL SPECIALTY
ELEM SUPPLIES 142.43
AG SCI SUPPLIES 50.88
SCHUMACHER ELEVATOR COMPANY
ELEM QTRLY MAINT 221.61
SHIELD PEIST CONTROL, LLC
PEST CONTROL 70.00
PEST CONTROL 65.00
PESTMASHER 45.00
SLEISTER MUSIC
FLUTE REPAIRS 250.00
SOLUTION TIRE INC.
HS PD WORKSHOPS 2,247.00
H-R PD WORKSHOPS 1,498.00
STEPHENS, KATI
LIT NIGHT SUPPLIES 49.93
TEST DRIVE LLC 2,450.00
TIMBERLINE BILLING SERVICE LLC
OCT MEDICAID BILLING 922.68
TRI-STATE LOCK SERVICE
ECC KEYS 80.00
VISM
ELEM SUPPLIES 148.41
ELEM OFFICE SUPPLIES 19.95
HS TV 276.99
BACKGROUND CHECK 15.00
HS AT RISK SUPPLIES 29.29
HS SUPPLIES 183.46
HS ART SUPPLIES 34.98
HS SUPPLIES 45.99
HS SP ED SUPPLIES 255.93
HS IND ARTS SUPPLIES 51.00
HS LIBRARY SUPPLIES 36.42
HS OFFICE SUPPLIES 24.79
NURSE SUPPLIES REFUND (81.28)
VEHICLE WASH 10.00
WALDINGER CORPORATION
ECC-CITY BURN INSPECT 477.00
ELEM GYM REPAIRS 521.38
ECC CUST REPAIRS 358.53
WAVERLY-SHELL ROCK CSD
SPEC ED TUITION 6,727.05
SPEC ED TUITION 368.30
SPEC ED TUITION 345.60
SPEC ED TUITION 351.45
SPEC ED TUITION 1,254.15
Zellmer, Adam
IN DIST TRAVEL 200.00
OUT DIST TRAVEL 81.00
PHONE FELLOW 50.00
Fund Total 161,421.11
CAPITAL PROJECTS FUND
ACCESS SYSTEMS LEASING
DIST COPIER LEASE 206.66
ELEM COPIER LEASE 1,099.66
HS COPIER LEASE 437.03
DECKER EQUIPMENT

CHANGE OUT PLASTIC SI 956.95
HUBBARD-RADCLIFFE CSD
IXL LEARN LICENSES 1,181.25
JONES APPLIANCE & TV INC
ELEM REFRIGERATOR 734.00
OPARCHMITE
CONST ADM 11,797.20
SPORTS GRAPHICS, INC.
HS LOCKERROOM GRAPHICS 6,744.00
VISA
ELEM PROJ SUPPLIES 1,513.96
WALDINGER CORPORATION
HS LOCKERROOM PROJ 6,026.58
Fund Total 86,697.19
PHYSICAL PLANT & EQUIPMENT
CTI READ MIX
HS BASEBALL PRESSBOX 1,498.22
DRURY AUTOMOTIVE SERVICES
BUS 11 DEF 4,059.32
HEAD/FITTING/FLUID BUS 8 AXLE 4,784.48
SEAL/S BEARINGS/PINION/GEAR BUS #9 PULLEY ASSEM 2 2,914.31
COVER ASSEM BUS #10 HEADLIGHT ASSI RUN MODULE 4,646.10
JOHN DEERE FINANCIAL
HS BASEBALL PRESSBOX 86.45
MENARD'S/CAPITAL ONE COMMERCIAL
HS BASEBALL PRESSBOX 5,181.08
Fund Total 23,169.96
STUDENT ACTIVITY FUND
ALL-IOWA HONOR DRILL TEAM
REGISTRATION-ASCER REGISTRATION 136.00
CHAPERONE MEAL 14.00
APPAREL 68.00
APLINGTON-PARKERSBURG CSD
23-24 NICL CONFERENCE 75.00
B & W RACING SERVICES
IA STATE QUALIFIER HOS PLCC 820.00
BERAN, KIM
PURCHASE DANCE CLOTHES 64.96
CAMPBELL, DAN
VARSITY FB OFFICIAL VS CO-LUMBUS CATHOLIC 175.00
CENTRAL RIVERS AEA
SHHS ATHLETIC PARTICIP CERTIFICATE 333.75
COOLEY PUMPING/KA PAUL'S POTTIES
STATE RACE AT PLCC-POTTIES 443.57
DECKER SPORTING GOODS
MEDICAL SUPPLIES & FR 88.30
VB CREDIT FOR RETURN (46.00)
DOLLAR GENERAL CORPORATION/MSC
GYM FOR SENIOR BANN GYM 18.40
FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA
STUDENT, ADVISER AND STATE DUES 387.00
FAREWAY STORES
HUNTER CHEER CLINIC 42.13
SOPH CONCESSIONS 79.49
FOCLAP-T CONIF FOOD 94.24
GRUNDY CENTER CSD
CROSS COUNTRY FEES FOR 9/21/23 MEET 110.00
HENN, GREGORY
VARSITY FB OFFICIAL VS CO-LUMBUS CATHOLIC 175.00
HEWETT WHOLESALE INC.
CANDY/POPCORNOIL FOR WINTER CONCESSIONS 261.01
HURTS DONUT
DONUT INVOICE FOR FCCI FUNDRAISER 3,336.50
HUNTER SCREEN PRINTING & EMBROIDERY
XC STATE APPAREL 828.00
HY-VEE FOOD STORE
SLT HOMECOMING SUPPLIES 37.41
IOWA FFA ASSOCIATION
NATIONL STATE, CHAPT DISTRICT DUES 1,183.50
IOWA GIRLS H.S. ATHLETIC UNION
ADDL TICKETS FOR CC STUDENTS ON BUS 40.00
IOWA HIGH SCHOOL SPEECH AND DEBATE
23-24 HS & 9TH GRADE MEMBERSHIP 90.00
JAYMAR BUSINESS FORMS, INC.
ACTIVITY FUND CHECKS 296.70
JOSTEN, BILL
FINAL BILL FOR THE 20 YEAR

BOOK 4,112.11
LASHER, LANCE
VARSITY FB OFFICIAL VS CO-LUMBUS CATHOLIC 175.00
MARTIN BROS. DISTRIBUTING CO
FCCLA LASAGNA FUNDRAISER 223.57
MOINE, MARK
VARSITY FB OFFICIAL VS CO-LUMBUS CATHOLIC 175.00
NATIONAL FFA ORGANIZATION
FULL REGISTRATION EARLY 1,280.00
PFANZT GREG
REIMBURSEMENT FOR GROOMAL ON TRIP 360.00
RUSTIC ROSE, THE
HOMECOMING COURT FLOW TREE 190.00
VARSITY FB OFFICIAL VS CO-LUMBUS CATHOLIC 175.00
VISA
LITTLE TIGER CHEER CL SHIRTS 1,158.00
XC ECLIPSE STEEL FRAME 411.75
HUNTER INFLATABLE HAT RING TOSS 23.98
WEST MICK
2023 IHMSA STUDENT & DIRECTOR PACKETS 67.55
2023 IHMSA STUDENT & DIRECTOR PACKETS 44.35
Fund Total 18,223.27
ACTIVITY FUND REQUESTS - NOV/DEC
JV/GBB
11/30 WEST MARSHALL 2 X \$80
V/GBB
11/30 WEST MARSHALL 3 X \$135
JV/GBB
12/5 EAST MARSHALL 2 X \$80
12/5 EAST MARSHALL 3 X \$135
JV/GBB
12/12 GLADBROOK-REINBECK 2 X \$80
V/GBB
12/12 GLADBROOK-REINBECK 3 X \$135
JV/GBB
12/21 ROLAND-STORY 2 X \$80
V/GBB
12/21 ROLAND-STORY 3 X \$135
Total 2,260.00
SCHOOL NUTRITION FUND
ANDERSON ERICKSON DAIRY CO.
ELEM MILK 1,863.84
HS MILK 1,142.98
HS DETERGENT SERVICES CO
ELEM BREAKFAST SUPPLI 35.87
ELEM LUNCH SUPPLIES 71.63
AEA FEE 0.70
HS BREAKFAST SUPPLIES 68.33
AEA FEE 1.87
AEA FEE 1.00
FAREWAY STORES
HS BREAKFAST FOOD 11.16
HS LUNCH FOOD 1.58
GIGUERE, CHRISTI
H-R TRAVEL 236.00
GOODWIN LOCKER GROUP
ELEM FREEZER DOOR CLOS 245.79
MARTIN BROS. DISTRIBUTING CO.
ELEM BREAKFAST FOOD 895.43
ELEM LUNCH SUPPLIES 6,427.17
ELEM LUNCH FOOD 4,745.70
AEA FEE 70.00
SS TABLE INSTALL CRED (1,687.50)
HS BREAKFAST FOOD 1,201.51
HS LUNCH FOOD 111.00
HS LUNCH SUPPLIES 540.27
HS ALA CARTE FOOD 540.27
HS BREAKFAST SUPPLIES 111.96
ELEM BREAKFAST SUPPLI 10.00
ECC-GOLD BAKING CO.
ELEM BREAKFAST GROUP 99.20
ELEM LUNCH FOOD 161.42
HS BREAKFAST FOOD 124.00
HS LUNCH FOOD 291.00
RAPIDS WHOLESALE
HS LUNCH SUPPLIES 220.19
AEA FEE 1.75
WALKER, RYAN
REFUND LUNCH ACCT 38.70
WILSON RESTAURANT SUPPLY, INC.
INDUCTION BURNER/PANS 458.75
Fund Total 18,044.64

Published in the Eldora Herald-Ledger on Thursday, Nov. 23, 2023

PUBLIC NOTICE
City of Eldora • 2023 Financial Report

STATE OF IOWA		2023	
FINANCIAL REPORT		16204200400000	
FISCAL YEAR ENDED		CITY OF ELDORA	
JUNE 30, 2023		1442 Washington Street	
CITY OF ELDORA, IOWA		ELDORA IA 50627-1699	
DUE: December 1, 2023		POPULATION: 2663	
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			
Revenues and Other Financing Sources	Governmental (a)	Proprietary (b)	Total Actual (c) Budget (d)
Taxes Levied on Property	1,451,432		1,451,432 1,297,597
Less: Uncollected Property Taxes-Lay Year	0		0 0
Net Current Property Taxes	1,451,432		1,451,432 1,297,597
Delinquent Property Taxes	0		0 0
TIF Revenues	28,076		28,076 28,076
Other City Taxes	702,001	0	702,001 671,045
Licenses and Permits	8,911	0	8,911 7,600
Use of Money and Property	124,693	21,295	145,988 109,600
Intergovernmental	1,165,285	0	1,165,285 814,966
Charges for Fees and Service	667,577	1,696,535	2,364,112 2,332,228
Special Assessments	19,912	0	19,912 15,750
Miscellaneous	194,138	0	194,138 83,179
Other Financing Sources	70,000	0	70,000 0
Transfers In	1,604,134	0	1,604,134 1,584,316
Total Revenues and Other Sources	6,036,159	1,717,830	7,753,989 6,944,357
Expenditures and Other Financing Uses			
Public Safety	1,661,147		1,661,147 1,605,873
Public Works	486,803		486,803 484,809
Health and Social Services	37,948		37,948 55,850
Culture and Recreation	416,877		416,877 404,623
Community and Economic Development	40,410		40,410 34,804
General Government	507,473		507,473 429,631
Debt Service	563,000		563,000 569,032
Capital Projects	2,003,689		2,003,689 1,978,445
Total Governmental Activities Expenditures	5,717,347		5,717,347 5,563,066
BUSINESS TYPE ACTIVITIES			
Total All Expenditures	5,717,347	1,430,572	7,147,919 7,011,056
Transfers Out	1,280,133	324,001	1,604,134 1,584,316
Total All Expenditures/and Other Financing Uses	6,997,480	1,754,573	8,752,053 8,595,372
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-961,321	-36,743	-998,064 -1,651,015
Beginning Fund Balance July 1, 2022	4,206,185	2,153,162	6,359,347 6,378,196
Ending Fund Balance June 30, 2023	3,244,864	2,116,419	5,361,283 4,727,181
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations: Non-budgeted Interest Funds Pension Trust Funds Agency Funds Private Purpose Trust Funds			
Indebtedness at June 30, 2023		Indebtedness at June 30, 2023	
General Obligation Debt	Amount	Other Long-Term Debt	Amount
Revenue Debt	1,628,000	Short-Term Debt	0
TIF Revenue Debt	0		0
		General Obligation Debt Limit	6,134,552
CERTIFICATION			
The foregoing report is correct to the best of my knowledge and belief			
		Publication 11-23-2023	
		641-9	