

OFFICIAL BOARD PROCEEDINGS: BCLUW Community School District

BCLUW BOARD OF EDUCATION November 15, 2021

The BCLUW Board of Education met in Regular Session on Monday, November 15, 2021 at 5:00 p.m. in the Media Center at the BCLUW High School in Conrad. Answering roll call was President: Eric Engle, Board Members: LJ Kopsa, Mindy Ashton, Adam Probasco and Lynne Kock. Also present was Superintendent: Ben Petty, Secretary/Treasurer: Paula Benson, High School Principal: Jackson Anderson, Elementary Principal: Mitch Parker and a patron of the school district. Vice President: Todd Pekarek, Board Member: Brian Feldpausch and Middle School Principal: Dirk Borgman were absent.

AGENDA: Motion by Kopsa, second by Kock to approve the agenda as presented. All ayes. Motion carried.

MINUTES: Motion by Probasco, second by Ashton to approve the minutes of the October 18, 2021 meeting. All ayes. Motion carried.

IDATP APPROVAL: Iowa Drug and Alcohol Testing Program – Federal regulations require employers to provide an approved drug and alcohol-testing program for operators of commercial motor vehicles. Motion by Kopsa, Second by Probasco to approve BCLUW's continued participation in the program and to authorize the yearly payment of associated fees. All ayes. Motion carried.

FINANCIALS/ACCOUNTS PAYABLE: Mr. Petty went over the financial information with the board. The financials are trending similar to last year.

Motion by Kopsa, second by Kock to approve the financial reports and payment of invoices, including the additional bills as submitted. All ayes. Motion carried.

FFA NATIONAL CONVENTION PRESENTATION: 4 FFA members, along with Mrs. Leytham attended the FFA National Convention in Indianapolis, IN. Three of the students, Henry Kaisand, Kaia Routier and Noella Grafke gave a short presentation to the Board about their trip. Along with the convention, the students went to several museums including the Louisville Slugger Museum and the Kentucky Derby Museum. They visited a dairy farm and also a hog operation that had bio security. Everything was behind glass and the kids could only view the operation from an observation deck. The kids all thought it was a great experience.

CONSIDERATION OF UPPER LEVEL BLEACHERS AT HS GYMNASIUM: This project was tabled from last month as the Board asked for additional quotes for the upper level of bleachers. We received one additional quote and also asked for a quote for stationary bleachers that wouldn't be retractable. One of the companies was able to get this quote to us in time, but the other company was not. The Board recommended that we table this discussion until December when we have at least two quotes for retractable bleachers and two quotes for stationary bleachers.

CONSIDERATION OF NEW TELEPHONE SYSTEM: Effective 10/31/21 the school district has no support for the school's Toshiba phone system and American Business Phones can't find parts. We received two quotes for a new phone system. The Board has additional questions about the quotes and would like more information before a decision is made. The decision was tabled until the December 2021 board meeting.

Meeting was adjourned at 5:32 p.m.

New Board

The reorganizational meeting was called to order at 5:33 p.m. by Secretary Benson.

OATH OF OFFICE: Benson swore in the new board members of Alan Donaldson, Brent Schipper and Stacey Stover.

ELECTION OF OFFICIERS/OATH OF OFFICE:

Motion by Probasco second by Donaldson to nominate Pekarek for the Office of President and that nomination cease. All ayes for Pekarek as President. Motion carried.

Motion by Schipper, second by Ashton to nominate Probasco for the Office of Vice President and that nominations cease.

All Ayes for Probasco as Vice President. Motion carried.

Oath of Office was administered to Adam Probasco and Vice President Probasco assumed the chair.

BOARD COMMITTEES: The following appointments were made:

Facilities Committee: Schipper, Donaldson, Probasco

Personnel Committee: Pekarek, Stover, Ashton

POSITIVE SHARING: Elementary Principal Mr. Parker thanked Mrs. Zoske for running the fall book fair. Many students received new books and each classroom was able to receive \$75 worth of new books for their classroom library. The elemen-

tary along with the middle school and high school hosted a food drive in October. All items were donated to the Union Food Bank. The elementary goal was 800 items and between students and staff, 960 items were brought in and Mr. Parker thanked Mrs. Shultz and Mrs. Reicks for organizing and leading the food drive. On October 29th, the elementary held a costume dress-up day for Halloween. Conrad Main Street and Oakview held a costume parade for the students. The student lighthouse team and the elementary leadership coordinator, Mrs. Garber also held a pumpkin painting day for all students to design and paint a pumpkin. Mr. Parker also shared Miss Lutes has incorporated an interactive smart-board into many of her lessons in preschool. Students are able to participate by writing and moving objects on the screen. In Mrs. Silver's reading workshop class, students know each day starts with the puppet - Louie the Lion giving them a positive message before they start their reading mini-lesson. In a recent social studies lesson, Mrs. Engle led the class in a read aloud and discussion focusing on refugees and migrants and what it is like to leave everything they know, behind.

High School Principal Mr. Anderson shared Mrs. Schrage organized interviews for her Intro to Business class final. Interviewers from Iowa Valley spoke very highly of our students and the event. The Blue Apples students under the facilitation of Mrs. Vanderah, held presentations for finals and shared their projects and outcomes with a variety of staff members. Also, Mrs. Vanderah and Mr. Price are working on completing a STEM grant to create course offerings related to health sciences that incorporate business partners. The BCLUW Honor Society organized a food drive for the local food pantries that brought in over 3,000 items. Mr. Anderson also shared that Mr. Zoske and several staff members were sharks for the technical math classes shark tank project where students pitched ideas and business plans. In Basic Foods – students planned and executed formal meals similar to meals served during Comet Café. Mr. Purvis and the Advanced construction students worked hard to build bunkers at the baseball and softball fields. Mr. Anderson congratulated the cast and crew of "Anything Goes" on their performances this weekend and an additional thank you to the parents who helped decorate the commons and ramp up to the auditorium. Middle School Principal Mr. Borgman's positive sharing included the middle school had a record attendance at fall conferences with 92% of students' parents attending. The conferences are student-led with the homeroom teacher and that has increased attendance. The Veteran's Day program was held on November 11th. The student emcees were Ainsley Geelhart and Oliva Rolston but there were also many students involved. Students handed out flags to veterans, introduced the veterans, sang songs, played instruments, set up the gym and checked in veterans as they came in to the building and seated them. The 8th grade class helped the Grundy County DNR plant trees at Wolf Creek Park. The park had suffered heavy tree loss due to the derecho. The students helped plant close to 40 trees. The Beaman Lions Club sponsors a peace poster contest for 7th graders each year. Mr. Pieper is a member of the Lions Club and organizes it and enlisted Ms. Shaw to have students draw the posters in art. This year's top artists were Julianne Brown, Addison Moeller and Raine Sireno. Raine's poster was picked to go on to the district competition. Teachers have been working to increase student achievement by focusing on building goals. The language arts goal is focused on the structure of writing and in Mrs. DeBoer's class, students have been working on the structure of sentences and the parts of speech. Students are now able to identify the various parts of multiple types of sentences.

APPOINT BOARD MEMBER TO HARDIN COUNTY CONFERENCE BOARD: Alan Donaldson was appointed to the Hardin County Conference Board. APPOINT BOARD MEMBER TO GRUNDY COUNTY CONFERENCE BOARD: Brian Feldpausch was appointed to the Grundy County Conference Board. APPOINT BOARD MEMBER TO MARSHALL COUNTY CONFERENCE BOARD: Stacey Stover was appointed to the Marshall County Conference Board. JR. HIGH FOOTBALL SCHEDULE DISCUSSION: There was discussion on the jr. high football schedule – should we change to 8-person football instead of 11. Right now, we are playing 6 quarters as we don't have enough stu-

dents for a 7th grade and 8th grade team. There are 67 schools that are playing 8-person football. Mr. Silver said we have had some schools reach out to us, if we change to 8 person and we can always go back to 11-person, if our numbers get higher. As far as the fundamentals, it is interchangeable so that wouldn't be a problem. The kids would get more experience and more playing time with changing to 8-person at the jr. high level. The Board gave their consent to go to 8-person jr. high football.

BUS SPECS: Motion by Ashton, second by Schipper to send out bus specs for a 2023, 77 passenger conventional model diesel or gas bus to be delivered by 7/31/21. All ayes. Motion carried.

MODIFIED ALLOWABLE GROWTH: Motion by Schipper, second by Stover to authorize the district's administration to submit a request to the School Budget Review Committee in the amount of \$100,786.40 for MSA for open enrollment out students not included in the district's previous year's certified enrollment count. All ayes. The motion carried.

REVIEW OF EARLY RETIREMENT POLICIES: 407.6, 407.6E1, 407.6E3, 407.7, 413.6, 413.6E1, 413.6E3: These policies sunset every year. The school board reviewed the policies. The policies will sunset with no revisions.

PERSONNEL: Motion by Schipper, second by Stover to accept the resignation of Donnie Box as the Transportation Director effective 11/26/21.

To offer an agreement to Dana Poage as an elementary aide effective 11/8/21.

To offer a contract to KC Tuttle as the High School Girls Assistant Basketball Coach for the 2021-22 school year.

To offer a pay rate increase for the Director of Buildings and Grounds effective 12/01/21 and the Transportation Director position.

To accept the resignation of Curt Paugh as the Summer Recreation Director and JH Baseball Coach effective now pending a suitable replacement.

To accept the resignation of Jodi DeBoer as a middle school volleyball coach effective the end of the 2021-22 school year pending a suitable replacement.

To accept the resignation of Julie Fridinger as the drama coach effective 11/15/21 pending a suitable replacement.

All ayes. Motion carried. SPECIAL EDUCATION ADMINISTRATIVE COSTS: Motion by Schipper second by Ashton to move that the Board of Directors of the BCLUW Community School District approve the application to the SBRC in the amount of \$2,079.98 for special education administrative costs associated with River Hills Consortium program for the 2022/2023 school year. All ayes. Motion carried.

Motion by Donaldson, second by Schipper to move that the Board of Directors of the BCLUW Community School District approve the application to the SBRC in the amount of \$5,866.16 for special education administrative costs associated with Lied Center Consortium program for the 2022-23 school year. All ayes. Motion carried.

REVIEW FEDERAL EMERGENCY TEMPORARY STANDARD (ETS) ON COVID-19 VACCINATION AND TESTING, ADVISE FROM LEGAL COUNSEL AND SAMPLE POLICY: Mr. Petty reviewed the sample policy that was put out by IASB on OSHA's Mandatory Policy on Employee Vaccination. He created a draft policy for BCLUW. Mr. Petty said we can pass the policy now, and then suspend it if it does get shut down or wait until the next couple of days and get a final ruling with the chance that we would have to meet again if the ruling goes through. The Board said they would rather wait until there is more information before approving the policy.

NEXT MEETING: The next regular meeting of the board will be December 20, 2021 at 5:00 p.m. at the High School Media Center in Conrad.

ADJOURNMENT: The meeting was adjourned at 7:38 p.m.

Adam Probasco, Vice President Paula Benson, Secretary/Treasurer

NOVEMBER 2021 BOARD REPORT

GENERAL FUND-10

Apple Inc-ipads @ HS/MS/Elem., Apple Pencils @ HS/MS/Elem., Apple Tv's @ HS/MS/Elem.9,955.00 Barkema, Gayle-Mileage51.48 Bio Corporation-Instructional Supplies232.89 BMO Harris Bank-Reality Works -Dissected Fetal Pig.....622.96 MO Harris Bank-Instr. Supplies, Rolling Carts-Perkins, Textbooks, CDL Class-D.B., Broadcast & Conf. Camera, 11,408 Gall. Reg. Ed Gas, 19,132 Gall. Reg. Ed Gas, FFA Nat'l Conf. Hotel,

Omaha Zoo-Wheelchair Rental, Better Kids-6 Yr. Subscriptions, Inspire To Create -Special Ed Supplies, Library Books, Leader In Me Supplies, Math Supplies, Special Ed Supplies, Postage, Sp. Ed Math Supplies, General Supplies8,988.83 C.H. McGuiness Co. Inc.-Labor & Materials On Boiler @ MS...512.75 Central IA Detention-Client Transportation For Sept. 2021...7,070.00 Chemsearch-Custodial Supplies @ HS159.92 City Of Beaman-Water/Sewer Usage.....31.03 City Of Conrad-Water/Sewer Usage @ HS4,569.35 -Water/Sewer Usage @ Elem.....2,979.41 Conrad Auto Supply-Custodial Supplies @ HS, Transportation Supplies59.24 Conrad Tire & Auto Service-Van #2 Tires & Service, Transportation Supplies, Bus #20 Service, Van #13 Service1,568.00 Fastenal Company-Transportation Supplies, Custodial Supplies @HS/MS/Elem.....1,141.50 Gimkit-Gimkit Department License.....650.00 Heart Of Iowa Communications970.72 Hoglund Bus Co Inc-Transportation Supplies150.15 Iowa Association Of School Boards-Fiscal Management Conf.-B.P.170.00 Iowa Communications Network -Network Service 10/1/21 -10/31/21.....57.19 Iowa Department Of Education -1 Bus Inspection50.00 Iowa School Finance Information Services-2021 Fall Workshop-B.P.75.00 ISBGA-Membership-M.H.....300.00 J.W. Pepper & Son, Inc. -Instructional Supplies140.99 Johnson, Jesse-Grind Out 5 Stumps500.00 Kapaud & Brown Inc-Ventilators & Condensers @ HS, No Cool In Preschool Room33,658.40 Knight's Sanitation-Oct. Garbage Services @ MS212.00 McGraw-Hill School Education Holdings LLC-Sp. Ed Workbooks392.85 Medical Enterprises, Inc.-Q.E.D Alcohol Tests.....33.00 Menards-Building Supplies...167.09 Mid-America Publishing-Oct. Publishing337.38 Moler Sanitation Inc-Oct. Garbage Service @ HS/Elem.635.00 Quill Corporation-Elem. Supplies103.64 Schendel Pest Control-General Pest Control @ HS478.32 Scholastic-2021 Book Fair, Guided Reading Sets @ MS...4,497.89 School Bus Sales-Transportation Supplies1,215.42 Shultz, Megan-Mileage.....25.74 Unifirst Corporation-Custodial Supplies @ HS48.76 Unitypoint Health-Marshalltown -Bus Physical110.00 Waverly-Shell Rock CSD-Services From Lea-Elem. /MS Student.....19,694.00 Wilkerson Hardware-Conrad -Custodial Supplies @ HS/MS/Elem15.96 Fund Total.....\$107,933.72

NOVEMBER 2021 BOARD REPORT

HOT LUNCH-61

Anderson Erickson Dairy Co-Dairy Supplies @ HS/MS/Elem.1,911.32 EMS Detergent Services-Detergent @ HS/MS/Elem.21.00 Martin Bros Distributing-Ala Carte Supplies, Supplies, Food Supplies21,515.56 Fund Total.....\$24,010.97

NOVEMBER 2021 BOARD REPORT

SAVE-33

BMO Harris Bank-Spahn & Rose -SB/BB Bunker, Material...1,454.64 Crosser Electric Inc-Labor & Materials For HS Wr. Lights1,789.07 Hay Construction Services Inc-Soy Seal Application @ Dreamland3,389.00 Menards-Supplies For Ba/SB Project.....209.85 Fund Total.....\$6,842.56

OCTOBER 2021 ACTIVITY FUND BOARD REPORT

Adams, Tony-10/1/21 Varsity FB + Mileage130.00 AGWSR Community School -Freshman VB Tour.....50.00 AGWSR Community School -9/27/21 9th Grade VB Tour.....50.00 All-American Iowa Sports, Inc.-XC Meet Entries/Timing Results550.00 Allison, Tim-10/1/21 Varsity FB110.00 Anderson, Don-10/9/21 V VB Tourney170.00 Aplington/Parkersburg Schools -2021-22 NICL Dues500.00 BCLUW General Fund-Reimb. G. Fund For Concession Help.....44.41 Belle Plaine High School-JV VB Turn Entry Fee40.00 Bergman, Ben-10/01/21 Varsity FB.....110.00 BMO Harris Bank-Hobby Lobby -JH Uniform Letters.....34.00

BMO Harris Bank-Walmart -Homecoming Supplies....182.17 BMO Harris Bank-Concord Theatricals -Fall Musical License825.00 BMO Harris Bank-FFA-National FFA Convention450.00 BMO Harris Bank-Amazon-Ad Supplies181.14 BMO Harris Bank-Epic Sports -Rebounder Training Aid....299.95 BMO Harris Bank-IBCA -Coaches Membership.....126.00 BMO Harris Bank-Amazon-Ad Supplies85.59 BMO Harris Bank-Bentley Ridge Tree Farm-Trees At MS ...2,075.00 BMO Harris Bank-Amazon -Envelopes20.25 BMO Harris Bank-ICCA-All State Cheer & Honor Squad.....468.65 BMO Harris Bank-IBCA -Membership.....126.00 Capital One-Comet Cafe Supplies, Comet Cafe Supplies63.85 Capital One-Student Council Supplies21.38 Capital One-FCCLA Supplies113.99 Capital One-FCCLA Supplies, FCCLA Supplies52.00 Capital One-Comet Cafe Supplies148.65 Capital One-Homecoming Supplies7.18 Capital One-Concession Supplies28.40 Capital One-Comet Cafe Supplies68.63 Capital One-Comet Cafe Supplies61.03 Capital One-Comet Cafe Supplies26.65 Capital One-Comet Cafe Supplies101.84 Capital One-Comet Cafe Supplies8.96 Casey's Business Mastercard -Concession Supplies49.95 Casey's Business Mastercard -Concession Supplies79.92 Casey's Business Mastercard -Concession Supplies39.96 Cash/Cami Parker-FFA Pregame Meal \$.....200.00 Clark, Jamareo -10/8/21 V FB110.00 Columbus Catholic High School -VB Invitational Tour.....80.00 Creative Ideas By Consortium Publishing-Items For Speech36.00 Cross Technologies, Inc.-Wrestling Scale Certification195.00 Davies, Gregory-10/9/21 V VB Tourney170.00 Dike-N.H. Schools-Jr.High/HS XC Meet, Jr.High/HS XC Meet120.00 Dirks, Dennis-10/4/21 JV Quad90.00 Dunkerton Schools-VB Tour75.00 Foster, Bryan-10/9/21 V VB Tourney170.00 Foster, Bryan-10/14/21 VB100.00 Frost, Joe-10/4/21 JV FB.....75.00 Gladbrook-Reinbeck Schools -JV VB Tour.....75.00 Goerdt, Rob-10/8/21 V FB.....110.00 Grundy Center Schools-Freshman Invite VB Tour.....50.00 Hemann, Doug-9/27/21 JV FB75.00 Iowa Central Community College -Performance Fees220.00 Iowa High School Music Association -2021-22 Membership25.00 Iowa HS Speech Association -2021-22 Membership50.00 Iowa Sports Supply-Supplies For Wrestling596.00 Kendall, Kelly-Outside Basketball Court-MS11,321.67 Koch LP Gas LLC-Concession Supplies21.00 Leonard, Ryan-10/8/21 V FB ...110.00 Martin Bros Distributing-VIP Day Supplies63.04 Martin Bros Distributing -Pregame Meal Supplies ...168.71 Martin Bros Distributing -Concession Supplies160.10 Martin Bros Distributing -Concession Supplies133.97 Mattear, Brad-10/8/21 V FB + Mileage130.00 Mattingly's Music-Band Supplies8.91 Mattingly's Music-Band Supplies9.00 Mattingly's Music-Band Supplies146.25 Mohr, Dave-9/23/21 VB100.00 Murray, Kevin-10/14/21 JV FB ...100.00 Otten, Joe-10/4/21 JV FB75.00 Pepsi-Cola-Concession Supplies216.80 Pepsi-Cola-Concession Supplies380.56 Pepsi-Cola-Concession Supplies628.28 Pepsi-Cola-Concession Supplies262.20 Pepsi-Cola-Concession Supplies45.76 Roland-Story Community Schools-VB Invite80.00 Ryan, Pat-9/27/21 JV FB75.00 Ryan, Pat-10/4/21 JV FB75.00 Sam's Club-Comet Cafe Supplies19.96 Sam's Club-Concession Supplies98.19 Sam's Club-Concession Supplies572.88 Schaub, Steve-10/8/21 V FB...110.00 Schewe, Jerry-10/9/21 V VB Tourney170.00 Smith, Troy-10/01/21 Varsity FB.....110.00

South Hamilton CSD-XC Entry Fees, XC Entry Fees.....160.00 Stadnick, Jeffrey-9/28/21 VB ...100.00 Swartz, Scott-9/30/21 JH VB...90.00 Swartz, Scott-10/4/21 JV VB Quad90.00 Synch/Amazon-MS Supplies29.87 Synch/Amazon-Comet Cafe Supplies34.78 Taylor, Glen-9/23/21 VB.....100.00 Taylor, Glen-9/28/21 VB.....100.00 Teske, Steve-9/23/21 JH VB ...90.00 Teske, Steve-JH VB90.00 Teske, Steve-10/4/21 JV VB Quad90.00 Teske, Steve-10/7/21 JH VB ...70.00 Teske, Steve-10/11/21 JH VB ...90.00 Ubben, Eugene-10/4/21 JV Quad90.00 Ubben, Eugene-10/18/21-First Round Regionals150.00 Vint, Mike-10/4/21 JV FB75.00 Walderbach, Kurt-10/01/21 Varsity FB.....110.00 Wells, Jon-9/27/21 JV FB75.00 Zehr, Jeremy-9/27/21 JV FB...75.00 Grand Total.....\$27,224.48

NOVEMBER 2021 ADDITIONAL BILLS GENERAL FUND

Alliant Energy-570 Therms Gas/55,760 Kwh Elec.-HS, 142 Therms Gas/24,600 Kwh Elec. -MS, 116 Therms Gas/15,000 Kwh Elec.-Elem\$14,307.11 Amazon-MS Instr. Supplies, MS Library Books, Credit\$157.80 Barkema, Gayle-Mileage.....\$50.00 BCLUW Hi-Oct. Preschool Supplies\$43.59 Blick Art Materials-Blue Apple Supplies\$111.24 Capital One/Walmart-Leader In Me Supplies\$44.80 Casey's Business Mastercard -302.68 Gall. Reg Ed Gas, 306.91 Gall. Lev. 3 Gas, 89.20 Lev., 3 Gas, 89.21 Gall. Lev. 3 Gas\$2,480.29 Cedar Falls CSD-1st Qtr Lev. 3 Sp. Ed Student\$9,992.16 City Of Union-Water/Sewer Usage @ MS & MS FB Field....\$802.36 DHS Cashier-Oct. 2021 Medicaid -State Share\$436.64 Garratt Callahan Company-55 Gall. Of Propylene Glycol Inhibited For Boilers\$4,198.56 Grant Wood AEA-Seesaw License For 95 Students\$375.25 Hutch Screen Printing-Leader In Me Shirts\$2,600.00 Iowa Falls Glass-Glass @ Elem.\$566.73 Iowa School Counselor-ISCA Conference-K.H. & J.K. ...\$365.00 IRIA-Water/Sewer Usage @ MS\$23.77 IVCCD-Fall 2021 Career Academy Classes\$23,434.30 Kitzman's Pumpkins-Pumpkins For Elem.\$400.00 Lee Mowing-2021 Final Mowing Payment For HS/MS/Elem.\$6,580.00 Marshalltown CC-College Books\$3,829.58 Nutrien-1341.20 Gall. Reg. Ed Gas, 756 Gall. Reg. Ed Diesel, 94 Gall. Lev. 3 Diesel, 1322.60 Gall. Reg. Ed Gas, 800.1 Gall. Reg. Ed Diesel, 32 Gall. Lev. 3 Diesel\$12,089.67 Paragon-Pocorn Popper Repair & New Kettle\$365.00 Schendel Pest-General Pest Control @ MS\$68.34 Staples-Business Office /Transportation Supplies...\$46.48 Timberline Service-Oct. Level 3 Service\$75.41 US Cellular-10/12/21-11/11/21 Monthly Service\$377.40 Yantis, Megan-Chauffeur Drivers License.....\$33.50 Vanwall-Skid Attachment For HS/MS/Elem\$350.00 Additional GF Fund Total\$84,204.98 Previous GF Fund Total\$104,479.24 New GF Fund Total.....\$188,684.22

PPEL

Cedar Falls CSD-1st Qtr Lease Payment For Lev. 3 Student.....\$1,673.76 USBank-10/31/21-11/30/21 Service\$2,862.52 Additional PPEL Fund Total\$4,536.28 Previous PPEL Fund Total.....\$0.00 New PPEL Fund Total.....\$4,536.28

SAVE

Amazon-Return Of Amplifier For Elem. & New Amplifier ...\$751.95 School Speciality-Folding Chairs1319.5 Additional Save Fund Total\$2,071.45 Previous Save Fund Total\$6,842.56 New Save Fund Total\$8,914.01

HOT LUNCH

BCLUW GF-Oct. HI Salaries & Benefits\$14,703.95 Capital One/Walmart-Food Supplies\$95.76 Hanke Refrigeration-Service To South Freezer @ HS & Service To A Leak On The Sharder Valve\$488.00 Additional HI Fund Total...\$15,287.71 Previous HI Fund Total...\$24,010.97 New HI Fund Total\$39,298.68 Published in The Grundy Register on Thursday, Nov. 25, 2021

PROBATE

THE IOWA DISTRICT COURT
FOR GRUNDY COUNTY
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTORS, AND NOTICE TO
CREDITORS
IN THE MATTER OF
THE ESTATE OF
MARIE G. RHOADS, Deceased.
CASE NO. ESPR102573

To All Persons Interested in the Estate of Marie G. Rhoads, Deceased, who died on or about September 13, 2021:

You are hereby notified that on November 10, 2021, the last will and testament of Marie G. Rhoads, deceased, bearing date of May 16, 2003, was admitted to probate in the above-named court and that Lee A. Rhoads and Donna J. Rhoads were appointed co-executors of the estate. 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 date of 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 10, 2021.
Lee A. Rhoads
1202 4th Street
Grundy Center, IA 50638
Donna J. Rhoads
1306 6th Street
Grundy Center, IA 50638
Co-Executors of Estate
Maria L. Hartman,
ICIS#: AT0010467
Attorney for Executors
Sweet & Hartman, PLC
305 Main St.
PO Box B
Reinbeck, Iowa 50669
Date of second publication:
November 25, 2021
Probate Code Section 304
Published in The Grundy Register on
Thursday, Nov. 18 and Nov. 25, 2021

PROBATE

IN THE IOWA DISTRICT COURT
FOR GRUNDY COUNTY
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTOR, AND NOTICE TO
CREDITORS
IN THE MATTER
OF THE ESTATE OF
KEVIN ROWLEY, Deceased.
CASE NO. ESPR102182

To All Persons Interested in the Estate of Kevin Rowley, deceased, who died on or about September 20, 2017:

You are hereby notified that on November 1, 2017, the Last Will and Testament of Kevin Rowley, deceased, bearing date of March 22, 2016, was admitted to probate in the above named court and that the undersigned was appointed Executor of the estate. 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 date of 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 this 9 day of November, 2021.
Jacob Rowley
Executor of Estate
910 E. South Street
Marshalltown, IA 50158
Eric R. Bidwell
Attorney for Executor
106A South First Avenue
Marshalltown IA 50158
Date of second publication:
November 25, 2021
Published in The Grundy Register on
Thursday, Nov. 18 and Nov. 25, 2021

CITY OF CONRAD
COUNCIL PROCEEDINGS
November 11, 2021

The Conrad City Council met in regular session on 11-11-21. Officials present were Council Members Todd Schnathorst, John Dinsmore and Peg Brown. Diane Miller and Lindsay Kuhl was absent. Also in attendance were Lori Stansberry, City Administrator/Clerk, Luke Wilson (CGA) and Jeff Frank. Mayor Martin called the meeting to order at 7:00 pm and opened with the Pledge of Allegiance. The agenda was approved by Brown and seconded by Dinsmore.

Council member Schnathorst made a motion to approve the consent agenda which was seconded by Dinsmore. The consent agenda consisted of the following items: Minutes from the October 14, 2021 council meeting; Clerk's financial reports for October 2021; building permits and payment of claims totaling \$165,793.00. Motion approved 3-0.

The following claims include expenses for the City, Park Board, Library, Museum, Fire Department and B-CERT.
Advantage Admin, benefits/fees.....620.00
Airgas USA, LLC9.50
Alliant, utilities.....6,210.30
Bank of America, fuel, supplies, workshop625.56
Blacktop Service, coldmix.....345.00
Conrad Auto, supplies182.72
First National Bank, library exp230.82
GNB, debt payments8,173.26
Grundy Co Sheriff, service...6,972.50
Gworks, financial software ...3,701.70
HDC Forms, checks197.79
Heart of Iowa, phone /internet.....488.06
Ingram Library Service,

supplies.....988.56
IRS, taxes5,115.31
Iowa Dept of Revenue, taxes6,777.00
Iowa Finance Authority, debt.....4,647.92
Iowa One Call, locates.....27.00
Iowa Prison Industries, signs.....519.50
Iowa Regional Utilities, water8,401.41
Iowa Rural Water Assoc, dues275.00
IPERS, retirement.....2,823.92
Mid America Publishing, notices.....73.63
MidWestOne Bank, debt...69,688.35
Mike Walton, service75.00
Moler Sanitation, services ...374.25
Municipal Supply, Radioread & software18,712.80
Nick Kitzman, class105.00
Nucara Pharmacy, supplies...74.25
Nutrien, fuel/rock682.63
Petty cash-library, supplies....159.37
Pool Tech, training & shutdown.....1,434.85
Premier Office Equip, maintenance454.81
Richard Stewart, sidewalk...248.00
Schneider Fencing, service...650.00
Test America, testing636.30
U.S. Postmaster, stamps240.40
US Bank, copier lease221.90
Verizon, cell phone132.97
WEX Bank, fuel234.64
Wilkinson Hardware, supplies...11.07
Payroll, 10/14/21 to 11/11/2114,249.95
Totals Claims\$ 165,793.00
October 21 receipts and transfers in per fund: General \$144,424; RUT \$12,142; Employee Benefits \$27,162; Emergency \$3,508; LOST \$9,664; TIF \$68,902; Debt Service \$29,238; Capital Projects \$17,058; Water \$2,199; Sanitary Sewer \$1,514 and Storm Water \$153. Total \$315,964.

PROCEEDINGS: Grundy Co.

GRUNDY COUNTY
BOARD OF SUPERVISORS
PROCEEDINGS
November 15, 2021

The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on November 15, 2021, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.

The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Vandehaar and seconded by Halverson to approve the minutes of the previous meeting. Carried unanimously. Motion was made by Smith and seconded by Schildroth to accept the employment resignation from Curtis Ramundt, who served Grundy County over 27 years, due to a retirement with the Secondary Road Department with last work day and full termination of employment on December 31, 2021. Carried unanimously.

Motion was made by Halverson and seconded by Vandehaar to approve plans and specifications on pavement marking Project No. FM-CO38(128)—55-38 for IDOT bid letting on February 15, 2022, and to authorize the Board of Supervisors

to sign said plans. Carried unanimously.

Gary Mauer, County Engineer, reviewed department matters with the Board.

Motion was made by Schildroth and seconded by Smith to instruct the Commissioner of Elections to complete the second tier Official Canvass of Votes and the second tier Abstract of Election. Carried unanimously.

At 9:24 a.m., Supervisor Vandehaar left the meeting.

Motion was made by Schildroth and seconded by Halverson to accept and order filed the Post-Election Audit Report/Auditor Certification. Carried unanimously.

The supervisors discussed the request for consent to borrow money by the Grundy County Memorial Hospital and were generally in favor of the request. No action was taken.

Motion was made by Halverson and seconded by Smith to accept and order filed the County Treasurer's October 31, 2021, Investment Report. Carried unanimously.

Motion was made by Halverson and seconded by Smith to adjourn. Carried unanimously.

Heidi Nederhoff, Chairperson
Rhonda R. Deters, County Auditor
Published in The Grundy Register on
Thursday, Nov. 25, 2021

OFFICIAL COUNCIL PROCEEDINGS: City of Conrad

October 21 expenditures and transfers out per fund: General \$52,694; RUT \$7,985; Employee Benefits \$2,225; Capital Projects \$2,180; Water \$12,994; and Sanitary Sewer \$9,692. Total \$87,770.

Both Council Member and Luke Wilson gave an update on the process of the Iowa Visioning Grant Program. They are part of the committee and explained how the process works. Once numbers are finalized by the architect they will bring the Committees the top choices.

Stansberry explained that BCERTS has raised money to get a new power cot for the ambulance. Council had previously approved applying \$10,000. They also received \$2,500 from America's Farmers Grown Communities by Bayer Fund; \$1,000 from Iowa Communities Assurance Pool (ICAP) and an estimated \$6,225 from the 100+ Grundy County Women Who Care. Motion to purchase the power cot was approved 3-0.

Brown made a motion to accept Resolution 2021-33 Tax Increment Financing (TIF) Indebtedness Certification to County Auditor and it was seconded by Schnathorst. Stansberry explained that she likes to keep the TIF asking relative even each year at approximately \$183,000. The current certification is \$182,692. Resolution approved 3-0.

Schnathorst made a motion which was seconded by Brown to approve Resolution #2021-34 to Approve Annual Urban Renewal Report for fiscal year ending June 30, 2021. Resolution approved 3-0.

Dinsmore made a motion to approve Resolution 2021-35 approving the Street Financial Report for Plunkett's Pest Control259.99
R&D Industries, Inc.-Equip Repair135.00
Rite Environmental-Garbage Service530.00
Sam's Club-Supplies213.10
Schipper, Dan-Supplies24.36
School Bus Sales-Repair Parts.....99.62
School Nurse Supply-Health Supplies261.09
School Specialty Inc. -Supplies47.57
Soprisapps LLC-Software.....2,580.00
Stockdale, Justin-Mileage.....171.35
Superior Welding Supply -Supplies466.09
Teaching Strategies, LLC -Supplies783.75
Texthelp Inc.-Software.....1,562.40
Textor, Thomas-Supplies.....131.87
Thompson, Allison-Registration Fee.....195.00
Till 360 LLC-Staff Pd.....1,500.00
Timberline Billing Service -Medicaid Claims822.01
Truck Center Companies -Repair Parts.....451.93
Ubben Building Supplies -Supplies649.30
United Healthcare Plan -Insurance.....88,839.33
Unverferth Mfg-Supplies.....89.58
West Music Co-Music Supplies /Equipment.....610.04
Wilson Language Training -Supplies113.29
Woodman Controls-Repair Service710.00
Zoom Video Communications Inc. -Telephone Charges.....29.94
Fund Total:.....177,453.27

Fund: 21 ACTIVITY FUND
Apple Awards-Athletic Supplies179.33
Benschoter, Cassidy-Musical Supplies24.95
BMO Harris Commercial Card -Supplies8,164.53
BSN Sports-Athletic Supplies1,151.39
Coronada, Victor-Official75.00
Dewall, Kara-FB Meal.....315.40
Dike-New Hartford School -FB Sack Lunches.....960.00
DNH Dollars For Scholars -Concessions Profit.....734.00
Eichmeier, Cody-VB Parking...15.00
Elite Sports-Athletic Supplies2,324.95
Fank, Kyle-Official75.00
Gladbrook-Reinbeck Community -Vocal Festival Meals275.00
Hansen, Brad-Official70.00
Harms, Diane-VB Supplies200.00
Iowa Girls High School -VB Live Stream.....1,550.00
Iowa High School Athletic Assn -FB Live Stream1,150.00
Iowa High School Music Assn. -Registration Fee45.50
Iowa High School Speech Assn -Entry Fees50.00
Iowa Sports Supply-Athletic Supplies260.00
J.W.Pepper-Music651.72
Josten s-Annual Printing.....948.48
Knock 'N Kneedles LLC

fiscal year ending June 30, 2021. Brown seconded the motion. Resolution approved 3-0.

Jeff Frank asked why this section of Wilhelm was going to be No Parking on either side and if anyone was notified. It was explained that one of the residents was at the first reading requesting it along with another citizen. Stansberry talked to another resident and it had also been published in the paper. Most of the people that park on the road have parking lots provided with their apartments. Schnathorst made a motion which was seconded by Dinsmore to approve the second reading of Ordinance Amending the Code of Ordinances of the City of Conrad by Adding a New Section Prohibiting Parking on a Portion of Wilhelm. Brown made a motion to waive the third reading which was seconded by Schnathorst. Ordinance No. 273 is approved once it is published in the paper.

The City's Ordinance reads that placement of signs will be done by Resolution. Todd Geer, City Attorney wrote Ordinance 273 and explained placement must be approved by resolution. Dinsmore made a motion to approve the placement of No Parking on Wilhelm between Center and Maple. It will be at the Public Works department to decide on placement for visibility. Brown seconded the motion. Resolution 2021-36 approved 3-0

Schnathorst made a motion and was seconded by Brown to adjourn the meeting. The meeting was adjourned at 7:04 pm.
Jeff Martin, Mayor
Lori Stansberry, Administrator/Clerk
Published in The Grundy Register on
Thursday, Nov. 25, 2021

OFFICIAL BOARD PROCEEDINGS: Dike-New Hartford Community School District

DIKE-NEW HARTFORD
BOARD OF EDUCATION
November 17, 2021

The Dike-New Hartford Board of Education met on November 17, 2021 at 5:00 p.m. for the organizational meeting with Merfeld presiding and members Badker, Lehr, Lotts, McCarter and Petersen. Also present were administrators Stockdale, Druvenga, Petullo and Textor.

Visitors present included Abby Meester, Joanna Seymour, Lane Stahlberg, Shannon Peverill, Mark LaCroix (KCL Engineering), Jesse Lizer, Ben Freese, Ashlee Tott, Waylon Bern, Chad Bixby, Deanne Klingenberg, Katie Slack and Cassidy Benschoter.

The regular meeting agenda was approved on motion of Lehr and second of McCarter. Vote all aye.

Principal, Technology and Building & Grounds Reports were reviewed with no action taken.

Focus on Learning: Lane Stahlberg reported on opportunities in the Industrial Tech department, projects and fundraising he's been working on in his first year at DNH.

Federal Emergency Temporary Standard (ETS) on COVID-19 Vaccination and Testing were reviewed by Stockdale and Meester. Time-lines and details were shared along with preliminary plans on how DNH will comply if required. No action will be taken until the ETS has been litigated, and a decision rendered regarding its legality.

Covid-19 Prevention and Mitigation Monthly Discussion - Stockdale reported on some higher positive case numbers in certain grades and how the district engaged in further prevention and mitigation efforts within those grades. Current case numbers are more spread out throughout all grades with no pattern established. There is a possibility of an optional vaccine clinic at DNH for students at a later date.

Stahlberg showed plans for proposed new welding booths, welders, ventilation and lighting with possible grants to help defray costs. On motion of Lehr and second of McCarter, the board will contribute \$20,000 from PPEL/SAVE funds toward the project and approval was given to move forward with grant writing. Vote all aye.

Bixby, Benschoter and Slack presented plans for auditorium AV upgrades as proposed by RDI. On motion of Lehr and second of McCarter, approval was given for RDI's bid of \$64,452.64 to upgrade to a digital system, pending receipt of another quote. Funds will come from PPEL/SAVE. Vote all aye.

The request to the School Budget Review Committee for 2021-22 MSA for Increased Enrollment in the amount of \$50,589 and Open Enrollment Out not on prior year's headcount of \$21,114 were approved on motion of McCarter and second of Badker. Vote all aye.

The extended leave request from Shandy Hansen was approved on motion of McCarter and second of Petersen. Vote all aye.

Resignations were approved on motion of Lehr and second of Badker:

• Rita Grober - Dike Asst Cook
• Clayton Mapel - Asst HS Baseball
Vote all aye.

On motion of Lehr and second of McCarter, contracts were approved:

• Riordan Lujano - Asst HS Speech
• Jordan Martin - Head HS Baseball

Vote all aye.
Building Project Update - Lizer and LaCroix discussed details of Request for Change Order #22 related to components of a rooftop unit that were designed and bid incorrectly. The components were not included in the unit but are needed to support the system. On motion of Badker and second of McCarter, the request for \$24,357 in added costs to correct the issue was denied. Stockdale will engage in further conversations with Lizer and LaCroix in an effort to find an acceptable resolution. Vote all aye.

Visitor Amanda Erpelting joined the meeting at 6:40.
The first reading of Policy 711.10 was approved on motion of Lehr and second of Badker. Vote all aye.

On motion of McCarter and second of Lehr, the first reading of Policy 401.13R1 was approved. Vote all aye.

On motion of Lehr and second of McCarter, approval was given for the second reading of Policies 401.12R1, 402.4, 403.5, 801.6, 801.7. Vote all aye.

Policies 105, 200.1, 210.8, 212, 212.1, 307 (rescinded), 401.4, 502.4, 606.6 were approved for the second reading on motion of McCarter and second of Badker. Vote all aye.

The hearing on the proposed Resolution to Continue Participation in the Instructional Support Program was called to order. In the absence of any oral or written comments, the hearing was closed.

Lehr introduced the resolution and moved its adoption. Second by McCarter. Roll Call: McCarter - aye, Lotts - aye, Lehr - aye, Badker - aye, Petersen - aye.

On motion of McCarter and second of Badker, Dike-New Hartford's vote for District #2 Representative to the CRAEA Board of Directors was cast for Dr. Debra Rich. Vote all aye.

Bills of the General, Activity and Nutrition Funds were approved for payment on motion of Lehr and second of Petersen. Vote all aye.

On motion of McCarter and second of Badker, Financial Reports of the General, Activity and Nutrition Funds were approved as presented. Vote all aye.

Other items of discussion with no action taken included planning for the Superintendent Quarterly Performance Review in December.

Being no further business, the meeting adjourned at 7:10 p.m.

APPROVED:
Christa Lotts, President
Julie Merfeld, Secretary
Dike-New Hartford CSD

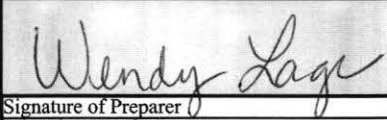
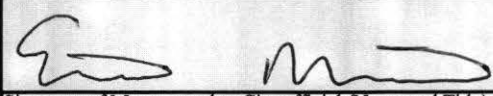
Fund: 10 GENERAL FUND
A.Y. McDonald-Pilg Supplies630.91

Aflac-Insurance.....286.16
Ahlers & Cooney, P.C. -Legal Services1,267.00
Arnold Motor Supply-Repair Parts, Supplies536.84
B&B Lock & Key-Locks/Keys Supplies361.64
Black Hills Energy-Natural Gas949.71
BMO Harris Commercial Card -Supplies9,517.79
Box, Kelsey-Registration Fee.....100.00
Casey's Business Mastercard -Gasoline, Supplies915.64
Cedar Falls Communit Schools -Tuition1,901.43
Central Iowa Distributing, Inc -Cleaning/Maint. Supplies.....834.82
Central Rivers AEA-Services, Supplies213.96
Century Link-Telephone Charges9.61
City Of Dike-Utilities15,319.52
City Of New Hartford -Utilities2,550.55
Continental Research Corp -Maint Supplies1,234.52
Cooley Pumping-Portable Toilets.....792.86
Donovan Group Iowa-Pr Services1,500.00
Ecowater Financial Services -Water Conditioner46.00
Farmers Feed & Supply Inc -Grounds Supplies18.98
Follett School Solutions, Inc. -Supplies1,413.16
Hawkeye Community College -Bus Driver Training100.00
Hawkeye Community College -Tuition, WOC Lease....11,150.40
Heggerty-Music363.36
Herff Jones-Commencement Supplies858.76
Iowa Communications Network -Internet, Long Distance...1,262.12
Iowa Department Of Human Services-Medicaid.....6,038.40
Iowa Division Of Labor Services -Inspection160.00
Iowa Sports Supply-Athletic Supplies224.00
IASEBA-Insurance.....5,824.84
J.W.Pepper-Music87.19
Johnson Controls Fire Protection -Bldg Maintenance.....2,354.56
Johnson, Curt-DOT Physical...100.00
Kwik Star Stores-Gasoline /Supplies1,817.24
Lon's Plumbing & Heating-Pilg /Htg Supplies.....93.00
Martin Bros Distributing Co-Food Products/Supplies84.62
Mathematically Minded -Supplies297.00
Mid American Energy-Electricity /Natural Gas.....2,359.41
Mid-America Publishing Co -Publications219.95
Modern Piping Inc-Pilg/Htg Repairs295.00
MPA Event Graphics -Fencing.....1,010.22
One Source-Background Checks202.50
Phonak, LLC-Supplies762.99
Pioneer Manufacturing Co -Grounds Supplies110.00

-Athletic Supplies864.00
Kwik Star Stores-Gasoline /Supplies681.73
Martin Bros Distributing Co-Food Products/Supplies264.85
Mcconnell, Abigail-Supplies...32.50
Mcmaster-Carr-Supplies.....20.16
Myers-Cox Co.-Concessions Supplies420.22
Northeast Iowa Food Bank -Fundraiser.....314.25
Pepsi Cola Gen. Bot. Inc. -Concessions Supplies...1,781.83
Pitsco Education-Supplies....96.58
Print This-Athletic Supplies...455.50
Sam's Club-Supplies1,581.27
Shannon Wrestling & Timing -Timing Service605.56
Sportsfield Specialties -Athletic Supplies509.00
Sumner-Fredericksburg CSD -Vocal Festival Meals.....209.00
West Music Co-Music Supplies /Equipment.....149.88
Willis, Jesse-Official.....70.00
Fund Total:.....27,276.58
Fund: 22 MANAGEMENT FUND
ISEBA-Insurance232.38
United Healthcare Plan -Insurance.....4,038.07
Fund Total:.....4,270.45
Fund: 31 CAPITAL PROJECTS
Emergent Architecture -Architect Service.....10,381.93
Peters Construction Corp -Bldg Project803,445.74
Terracon-Testing Service.....1,321.00
Fund Total:.....815,148.67
Fund: 33 CAPITAL PROJECTS
Peters Construction Corp -Bldg Project413,352.26
Sam's Club-Supplies4,310.82
Fund Total:.....417,663.08
Fund: 36 PHYSICAL PLAN & EQUIP LEVY
Hawkeye Community College -Tuition10,000.00
Fund Total:.....10,000.00
Fund: 40 DEBT SERVICE FUND
Zions Bank-Bond Pymt...12,017.49
Fund Total:.....12,017.49
Fund: 61 NUTRITION FUND
AFLAC-Insurance37.20
Anderson Erickson Dairy-Milk /Dairy Products6,417.10
Bimbo Bakeries USA-Bread Products.....1,265.63
BMO Harris Commercial Card -Supplies(4.14)
EMS Detergent Services -Supplies303.94
Martin Bros Distributing Co-Food Products/Supplies.....22,526.59
Pepsi Cola Gen. Bot. Inc. -Concessions Supplies.....165.90
Quality Maintenance Services -Equipment Repair/Parts...740.04
Rapids-Food Service Supplies498.74
United Healthcare Plan -Insurance.....2,293.21
Fund Total:.....34,244.21
Fund: 62 PRESCHOOL
United Healthcare Plan -Insurance.....317.50
Fund Total:.....317.50
Published in The Grundy Register on
Thursday, Nov. 25, 2021

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
WELLSBURG				
Fiscal Year July 1, 2021 - June 30, 2022				
The City of WELLSBURG will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022				
Meeting Date/Time: 12/6/2021 07:00 PM		Contact: Wendy Lage		Phone: (641) 869-3342
Meeting Location: Wellsburg City Hall 515 N Adams St. Wellsburg, IA				
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.				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	288,356	0	288,356
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	288,356	0	288,356
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	16,916	0	16,916
Other City Taxes	6	96,793	0	96,793
Licenses & Permits	7	1,620	0	1,620
Use of Money & Property	8	18,775	0	18,775
Intergovernmental	9	182,378	0	182,378
Charges for Service	10	579,420	0	579,420
Special Assessments	11	0	0	0
Miscellaneous	12	11,600	5,000	16,600
Other Financing Sources	13	0	1,170,000	1,170,000
Transfers In	14	23,878	68,000	91,878
Total Revenues & Other Sources	15	1,219,736	1,243,000	2,462,736
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	123,116	0	123,116
Public Works	17	215,849	0	215,849
Health and Social Services	18	0	0	0
Culture and Recreation	19	130,130	73,000	203,130
Community and Economic Development	20	0	0	0
General Government	21	34,098	0	34,098
Debt Service	22	113,205	0	113,205
Capital Projects	23	0	1,170,000	1,170,000
Total Government Activities Expenditures	24	616,398	1,243,000	1,859,398
Business Type/Enterprise	25	381,212	0	381,212
Total Gov Activities & Business Expenditures	26	997,610	1,243,000	2,240,610
Tranfers Out	27	23,878	68,000	91,878
Total Expenditures/Transfers Out	28	1,021,488	1,311,000	2,332,488
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	198,248	-68,000	130,248
Beginning Fund Balance July 1, 2021	30	1,761,337	0	1,761,337
Ending Fund Balance June 30, 2022	31	1,959,585	-68,000	1,891,585
Explanation of Changes: Expenditures include: Balance of Sewer Project, Resurfacing the Swimming Pool and expenditure of Library Covid Relief Funds. Revenues include: State Revolving Loan Funds and CDBG Grant Funds for the sewer project, transfer of Local Option Sales Tax funds for the Swimming Pool repairs, and Covid Relief Funds.				

Published in The Grundy Register on Thursday, Nov. 25, 2021

STATE OF IOWA				
2021				
FINANCIAL REPORT		16203800900000		
FISCAL YEAR ENDED		CITY OF WELLSBURG		
JUNE 30, 2021		PO Box L		
CITY OF WELLSBURG, IOWA		WELLSBURG IA 50680-0560		
DUE: December 1, 2021		POPULATION: 720		
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	307,339		307,339	301,873
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	307,339		307,339	301,873
Delinquent Property Taxes	0		0	0
TIF Revenues	33,757		33,757	32,757
Other City Taxes	101,923	0	101,923	98,017
Licenses and Permits	775	0	775	2,210
Use of Money and Property	20,411	0	20,411	17,275
Intergovernmental	456,038	0	456,038	489,336
Charges for Fees and Service	78,977	447,988	526,965	522,660
Special Assessments	0	0	0	0
Miscellaneous	95,576	0	95,576	22,602
Other Financing Sources	762,966	475,680	1,238,646	1,769,369
Transfers In	48,332	0	48,332	161,664
Total Revenues and Other Sources	1,906,094	923,668	2,829,762	3,417,763
Expenditures and Other Financing Uses				
Public Safety	119,049		119,049	167,222
Public Works	210,017		210,017	233,575
Health and Social Services	0		0	0
Culture and Recreation	126,837		126,837	210,385
Community and Economic Development	800		800	1,000
General Government	32,059		32,059	38,598
Debt Service	123,819		123,819	124,321
Capital Projects	1,045,745		1,045,745	2,069,369
Total Governmental Activities Expenditures	1,658,326	0	1,658,326	2,844,470
BUSINESS TYPE ACTIVITIES		860,855	860,855	888,667
Total All Expenditures	1,658,326	860,855	2,519,181	3,733,137
Other Financing Uses	0	0	0	
Transfers Out	48,332	0	48,332	161,664
Total All Expenditures/and Other Financing Uses	1,706,658	860,855	2,567,513	3,894,801
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	199,436	62,813	262,249	-477,038
Beginning Fund Balance July 1, 2020	975,705	478,880	1,454,585	1,454,583
Ending Fund Balance June 30, 2021	1,175,141	541,693	1,716,834	977,545
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, 2021	Amount	Indebtedness at June 30, 2021	Amount	
General Obligation Debt	720,000	Other Long-Term Debt	0	
Revenue Debt	1,485,768	Short-Term Debt	0	
TIF Revenue Debt	0			
		General Obligation Debt Limit	2,048,860	
CERTIFICATION				
The forgoing report is correct to the best of my knowledge and belief				
			Publication	
Signature of Preparer			Phone Number	
Printed name of Preparer Wendy Lage			641-869-3342	
			Date Signed 11/01/2021	
Signature of Mayor or other City official (Name and Title)				

Published in The Grundy Register on Thursday, Nov. 25, 2021

PROBATE

THE IOWA DISTRICT COURT
FOR GRUNDY COUNTY
NOTICE OF PROBATE OF ES-
TATE, OF APPOINTMENT OF
EXECUTOR, AND NOTICE TO
CREDITORS
IN THE MATTER OF
THE ESTATE OF
BEULAH TACK, Deceased.
CASE NO. ESPR 102545

To All Persons Interested in the
Estate of Beulah Tack, Deceased,
who died on or about December 28,
2020:

You are hereby notified that on
August 18, 2021 the Estate of Beu-
lah Tack, deceased, was admitted
to probate in the above named
court and that Kaylene Roberts was
appointed Executor of the estate.
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 de-
cedent and devisees under the will
whose identities are reasonably as-
certainable, or thereafter be forever
barred.

Notice is further given that all
persons indebted to the estate are
requested to make immediate pay-
ment to the undersigned, and cred-
itors having claims against the es-
tate 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 date of the second publica-
tion 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 11-17-2021.
Stacey Harding,
ICIS#: AT0012458
Attorney for Executor
Legacy Design Strategies
320 N Oak St Suite B
Iowa Falls, IA 50126
Date of second publication:
December 2, 2021
Published in The Grundy Register on
Thursday, Nov. 25 and Dec. 2, 2021

Ordinance

ORDINANCE NO. 273
AN ORDINANCE AMENDING THE
CODE OF ORDINANCES OF THE
CITY OF CONRAD, IOWA, BY
ADDING A NEW SECTION PRO-
HIBITING PARKING ON A POR-
TION OF WILHELM STREET

BE IT ENACTED by the City
Council of the City of Conrad, Iowa:
SECTION 1. NEW SECTION.
The Code of Ordinances of the City
of Conrad, Iowa, is amended by
adding a new Section 69.11, enti-
tled WILHELM STREET PARKING
RESTRICTIONS, which is hereby
adopted to read as follows:

PARKING PROHIBITED ON A
PORTION OF WILHELM STREET.
It is unlawful to park any vehicle
upon the following designated
street:

1. Either side of Wilhelm Street
between Center Street and Maple
Street.

SECTION 2. REPEALER. All or-
dinances or parts of ordinances in
conflict with the provisions of this
ordinance are hereby repealed.

SECTION 3. SEVERABILITY
CLAUSE. If any section, provision,
or part of this ordinance shall be
adjudged invalid or unconstitution-
al, such adjudication shall not affect
the validity of the ordinance as a
whole or any section, provision, or
part thereof not adjudged invalid or
unconstitutional.

SECTION 4. WHEN EFFEC-
TIVE. This ordinance shall be in ef-
fect from and after its final passage,
approval, and publication as provid-
ed by law.

Passed by the Council on the
11th day of November, 2021, and
approved this 11th day of Novem-
ber, 21

Published in The Grundy Register on
Thursday, Nov. 25, 2021

PROCEEDINGS: Grundy Co.

GRUNDY COUNTY
BOARD OF SUPERVISORS
PROCEEDINGS
November 1, 2021

The Grundy County Board of Su-
pervisors met in regular session in
the Supervisors' room at the Grundy
County Courthouse on Novem-
ber 1, 2021, at 9:00 a.m. Chairper-
son Nederhoff called the meeting to
order with the following members
present: Schildroth, Vandehaar,
Halverson, and Smith.

The Board opened the meeting by
reciting the Pledge of Allegiance.

Motion was made by Vandehaar
and seconded by Smith to approve
the minutes of the previous meet-
ing. Carried unanimously.

Motion was made by Schildroth
and seconded by Halverson to in-
troduce Resolution #18-2021/2022
as follows: WHEREAS, the Board
of Supervisors, hereafter referred
to as "the Board", believes Project
BROS-SWAP-C038(122)—SE-38,
hereafter referred to as "the proj-
ect" is in the best interest of Grundy
County, Iowa, and the residents
thereof. The project is defined as
F-4 Bridge Replacement; and
WHEREAS, the Board has sought
appropriate professional guidance
for the concept and planning for
the project and followed the steps
as required by the Code of Iowa for
notifications, hearings, and bidding/
letting; and WHEREAS, The Board
finds this resolution appropriate
and necessary to protect, preserve,
and improve the rights, privileges,
property, peace, safety, health,
welfare, comfort, and convenience
of Grundy County and its citizens,
all as provided for in and permitted
by section 331.301 of the Code of
Iowa; and IT IS THEREFORE RE-
SOLVED by Board to accept the bid
from Peterson Contractors, Inc.
in the amount of \$794,590.80 and
awards the associated contract(s)
to the same; BE IT FURTHER RE-
SOLVED that all other resolutions
or parts of resolutions in conflict
with this resolution are hereby re-
pealed. If any part of this resolution
is adjudged invalid or unconstitu-
tional, such adjudication shall not
affect the validity of the resolution
or action of The Board as a whole
or any part thereof not adjudged
invalid or unconstitutional. This
resolution shall be in full force and
effect from and after the date of its
approval as provided by law; and
BE IT FURTHER RESOLVED by
the Board of Supervisors of Grundy
County, Iowa, that after receiving

PROBATE

THE IOWA DISTRICT COURT
FOR GRUNDY COUNTY
NOTICE OF APPOINTMENT
OF ADMINISTRATOR AND
NOTICE TO CREDITORS
IN THE MATTER OF
THE ESTATE OF
BARBARA M. HEITLAND,
Deceased
CASE NO. ESPR102575

To All Persons Interested in the
Estate of Barbara M. Heitland, De-
ceased, who died on or about May
3, 2021:

You are hereby notified that on
November 9, 2021, the under-
signed was appointed administrator
of the estate.

Notice is hereby 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 authenti-
cated, 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 on November 9, 2021.

Donna Sue Heitland
27511 120th Street
Parkersburg, IA 50665
James Allen Heitland
575 South 11th Street
Marion, IA 52302

Administrators of the Estate
Heronimus, Schmidt, Schroeder
& Geer

Attorneys for the Administrators
630 G Avenue, P.O. Box 365
Grundy Center, IA 50638

Date of second publication
November 25, 2021

Probate Code Section 230

Published in The Grundy Register on

Thursday, Nov. 18 and Nov. 25, 2021

Ordinance

Public Notice
Snow Ordinance for
City of Conrad

The snow ordinance goes into ef-
fect when it reaches a depth of two
(2) inches. We ask that you move
your vehicles off the street prior to
that if you know we are going to
have 2 or more inches to help the
guys plow the streets

Published in The Grundy Register on
Thursday, Nov. 25, 2021

GRUNDY COUNTY
BOARD OF SUPERVISORS
PROCEEDINGS
November 8, 2021

The Grundy County Board of Su-
pervisors met in regular session in
the Supervisors' room at the Grundy
County Courthouse on Novem-
ber 8, 2021, at 9:00 a.m. Chairper-
son Nederhoff called the meeting to
order with the following members
present: Schildroth, Vandehaar,
Halverson, and Smith.

The Board opened the meeting by
reciting the Pledge of Allegiance.

Motion was made by Halverson
and seconded by Smith to approve
the minutes of the previous meet-
ing. Carried unanimously.
Steve Cox, Assistant County Engi-
neer, reviewed department matters
with the Board.

Motion was made by Vandehaar
and seconded by Schildroth to ap-
prove payment of the following bills:
(Carried unanimously.)

911 Custom, supplies..... 111.72
Ackerman, Roland,
election off..... 185.00
Alliant Energy, service..... 524.55
Andy's Auto Parts, supplies..... 315.51
Barker, Dianne, election
official..... 198.50
Beeghly, Collette,
election off..... 180.00
Black Hawk County,
services..... 1,550.00
Blackhawk Sprinkler,
maint..... 1,755.00
Brandt, Barbara, election
official..... 187.50
Butler-Grundy Dev, grant..... 35,493.00
Calhoun-Burns, services..... 3,281.59
Canon Financial,
maintenance..... 139.37
Cedar Falls Utilities, service..... 49.75
Century Link, service..... 52.04
Certified Labs, supplies..... 1,870.00
Cessford Construction,
rock..... 24,515.13
City Laundering, service..... 711.59

Conrad Auto, supplies..... 130.95
Cooley, Donna, election
official..... 155.00
Dietrick, Scott, election
official..... 155.00
Election Systems,
supplies..... 2,069.55
England, Kay, election official..... 35.00
Freese, Cynthia, election
official..... 41.00
Gallentine, Jane, election off..... 215.00
Geerdes, Jane, election
official..... 165.00
Gordon Flesch-Dallas, maint..... 89.90
Gordon Flesch, supplies..... 27.69
Government Forms,
supplies..... 169.57
Greany, Jan, election official..... 220.00
Greiner Law Office, services..... 130.00
Groninga, Ginny, election
official..... 178.00
GCMU, service..... 824.54
GC Family Dentistry,
services..... 194.00
GCMU, service..... 2,665.42
GCMH, services..... 2,434.30
Grundy County Engineer,
fuel..... 3,190.97
Grundy County Sheriff,
postage..... 103.64
Harken, Joann, election
official..... 190.00
Harms, Sharon, election
official..... 165.00
Hockemeyer, Neva,
election off..... 185.00
IAAO, dues..... 225.00
IMWCA, insurance..... 2,102.00
Interstate All Battery, supplies..... 19.60
Interstate Battery, supplies..... 355.55
Iowa Good Roads, mtg exp..... 95.00
Iowa Prison Ind, supplies..... 205.70
IRUA, service..... 951.42
Kampman, Donald, mileage..... 81.00
Keller, Susan, election
official..... 187.50
Kitzman, Sarah, election
official..... 186.00
Kruger, Julie, election
official..... 200.20
Lang, Katie, mileage..... 125.00

Lauver, Nancy, election
official..... 150.00
Link, Richard, supplies..... 257.10
Loger, Jean, election official..... 218.50
Mail Services, supplies..... 387.88
Martin, Angela, mileage..... 88.00
McCallum, Donald,
election off..... 211.00
McCallum, Sarah,
election off..... 185.00
McDonald Supply, supplies..... 49.62
MCI Comm Service, service..... 35.48
Medicap Pharmacy, meds..... 17.87
Meester, Jean, election
official..... 182.50
Meester, Jennifer,
election off..... 130.00
Mid-America Publishing,
pub..... 492.54
Moser, Mary, election official..... 215.25
Nederhoff, Jonathan,
elect off..... 211.00
Nielsen, Margaret,
election off..... 206.00
Northland Products,
supplies..... 125.95
Old Glory Farm, supplies..... 174.60
Osgood, Jean, election
official..... 185.00
Ottsen Oil, supplies..... 3,734.26
Powerplan, parts..... 845.95
Reinbeck, City of, service..... 57.26
Sadler Power Train, parts..... 2,117.40
Schenkel Pest Control,
service..... 45.00
Schmidt, Jennifer,
election off..... 178.00
Scot's Supply, parts..... 487.10
Signs & Designs, supplies..... 1,155.00
Sioux Sales, supplies..... 440.95
Steinmeyer, Michael, mileage..... 85.50
Storey Kenworthy, supplies..... 369.84
Thoren, Jean, election official..... 35.00
Ubben Building Supply, parts..... 21.99
Unifirst, supplies..... 330.00
VanDeest, Michelle, mileage..... 60.00
Verizon Wireless, service..... 1,058.62
Walters, Dale, election
official..... 180.00
Windstream, service..... 126.05
Witham Auto Center, parts..... 29.75

Zern, Danice, election
official..... 183.00

Motion was made by Halverson
and seconded by Smith to instruct
the Commissioner of Elections to
prepare the official tabulation for
the 2021 City/School Election held
on November 2, 2021, to complete
the Official Canvass of Votes, and
to complete the Abstract of Election.
Carried unanimously.

Motion was made by Vandehaar
and seconded by Halverson to direct
the County Auditor to prepare a Re-
quest for Proposal using the Dubuque
County request as a template and to
submit the request to the Auditor of
State, Des Moines, Iowa, Gardiner
& Company, Urbandale, Iowa, CLA,
Cedar Rapids, Iowa, Eide Bailly,
Dubuque, Iowa, Anderson, Larkin &
Co, Ottumwa, Iowa, and Bowman
and Miller, Marshalltown, Iowa. Mo-
tion was made by Vandehaar and
seconded by Halverson to amend
the previous motion by adding that
the proposals should be submitted
to Grundy County by December 17,
2021. Carried unanimously.

Motion was made by Schildroth
and seconded by Smith to approve
the Annual Urban Renewal Report
for fiscal year 2021. Carried unan-
imously.

Motion was made by Vandehaar
and seconded by Halverson to ap-
prove the 2021 Family Farm Tax
Credit applications as recommend-
ed by the County Assessor and to
authorize the chairperson to sign
the letters disallowing the appli-
cations of Bonnie L. DeJong Trust
and Cedar Grove Stock Farm, LLC.
Carried unanimously.

Motion was made by Halverson
and seconded by Vandehaar to ad-
journ. Carried unanimously.

Heidi Nederhoff, Chairperson
Rhonda R. Deters, County Auditor
Published in The Grundy Center on
Thursday, Nov. 25, 2021

OFFICIAL COUNCIL PROCEEDINGS: City of Grundy Center

CITY OF GRUNDY CENTER
COUNCIL PROCEEDINGS
November 15, 2021

A regular session of the Grundy
Center City Council was called to
order at 6:30 p.m. on Monday,
November 15, 2021 in the Council
Chambers by Mayor Kiewiet. Pres-
ent: Steff, Smith, Kuester, Hamann
(via online meeting). Absent: Mc-
donald. The City of Grundy Center
held this regular city council meet-
ing in person and electronically via
an online meeting or conference
call. Please use the call in or we-
binar information sing your phone.
If you wish to join my meeting from
your computer, tablet or smart-
phone. https://global.gotomeeting.
com/join/565922157 You can also
dial in using your phone. United
States: +1 (408) 650-3123 Access
Code: 565-922-157

Steff moved and Hamann sec-
onded the approval of the meeting
agenda with no conflicts of interest.
Motion carried four ayes.

Steff moved and Smith sec-
onded the consent agenda consist-
ing of: approval of the minutes of
the regular meeting held Monday, No-
vember 1, 2021 and approval of
the October 2021 Treasurers Re-
port; approval for an annual liquor
license for The Landmark Bistro,
725 G Avenue; Pancho Villa, 2103
Commerce Drive; and a new annu-
al liquor license for Chad's Pizza,
2201 Commerce Drive; and approv-
al for Chamber Main Street to close
7th Street from G to H Avenue for
Main Street Mingle event on Friday,
November 26, 2021 from 12noon to
8pm. No further discussion, motion
carried five ayes. No further discus-
sion, motion carried four ayes.

CLAIMS REPORT
Vendor-Reference Amount
A Cut Above-Services..... 90.00
Admin. Petty Cash-Postage..... 30.53
Advantage Administrators-Self
Fund Premium..... 926.94
Aflac-Aflac-Pre-Tax..... 284.46
Ag Source Laboratories
-Services..... 2446.50
Airgas USA-Oxygen..... 361.87
Alliant Energy-Utilities..... 298.18
Aveis-Fidelity Security Lif
-Vision..... 223.91
Axa Equitable-Deferred
Comp..... 300.00
Daniel Bangasser-Cell Phone..... 39.95
Black Hills Energy-Utilities..... 375.99
Blacktop Service Co.
-Services..... 934.95
Boulder Contracting, LLC-Sports
Complex Project..... 153050.20
Bound Tree Medical LLC
-Meds..... 166.24
Canon Financial Services, Inc
-Services..... 112.22
Casey's Business Mastercard
-Fuel..... 395.79
Central Iowa Distributing
-Supplies..... 133.00
Chad's Pizza And Restaurant
-Big Grant..... 5498.00
Cooley Pumping, LLC
-Services..... 170.00
Cornfed Designs-Big
Grant..... 10000.00
D.J. Gongol & Associates
-Parts..... 916.29
Dearborn National
-Premiums..... 122.50
Denco Highway Construction
Cor-Services..... 21514.00
Wellmark Dental-Premium..... 417.90
Donald Downs-Refund..... 1405.00
Internal Revenue Service
-Fed/FICA Tax..... 19036.43
Fox Engineering Associates
-Services..... 63612.35

Gall's LLC-Uniforms 1046.56
Gehrke Quarries Inc.-Rock..... 753.03
Gehrke, Inc.-Sanitary Sewer
Project..... 177142.43
Gordon Flesch Company
-Services..... 295.93
Grundy Center Communications
-Telephones..... 312.05
Grundy Center Development Corp
-Housing Grant..... 100000.00
Grundy Center Utilities
-Utilities..... 7595.16
Grundy County Engineer
-Services..... 467.50
Grundy County Extension
-Training..... 70.00
Grundy County Mem Hospital
-TIF Rebate..... 5067.38
Grundy County Recorder
-Fees..... 183.00
Hawkeye Community College
-Training..... 3037.50
Heartland Co-Op-TIF
Rebate..... 28165.87
Heartland Co-Op-Fuel..... 4178.52
Heavy Equipment Mfg-TIF
Rebate..... 4244.24
Holiday Inn-Training..... 112.00
Honary Enterprises, LLC
-Big Grant..... 20000.00
HSA-Abbas, Kenneth-Health
Saving..... 38.46
HSA-Bangasser, Dan-Health
Saving..... 80.00
HSA-Bowen, Mel-Health
Saving..... 66.16
HSA-Flater, Brad-Health
Saving..... 100.00
HSA-Frost, Doug-Health
Saving..... 200.00
HSA-Gliem, Dwight-Health
Saving..... 40.00
HSA-Lufkin, Kendra-Health
Saving..... 200.00
HSA-Martens, Erica-Health
Saving..... 38.46
HSA-Muller, Michael-Health
Saving..... 40.00
HSA-Sawyer, Kristy-Health
Saving..... 200.00
HSA-Schmidt, Bradley-Health
Saving..... 200.00
HSA-Wilson, Jason-Health
Saving..... 80.00
HSA-Martin, Samantha
-Health Saving..... 4500.00
Iowa Association Of
-Training..... 225.00
Collection Services Center
-Child Support..... 896.34
Iowa One Call-Emails..... 22.50
Iowa Regional Utilities
-Water..... 28456.28
Iowa State Bank-TIF
Rebate..... 3979.05
IPERS-IPERS Regular 13045.22
Jesco Welding & Machine, LLC
-TIF Rebates..... 3788.48
John Deere Financial
-Supplies..... 146.41
Konken Electric-Services..... 3168.63
Chad Luck-Reimbursement..... 375.33
Kendra Lufkin-Services..... 400.00
Manatts-Concrete..... 175.50
Merle Manning-Services..... 1100.00
Mid American Publishing Cor
-Publishing..... 453.20
Msc 410526-Dollar General
-Supplies..... 13.85
Municipal Emergency Services
-Equipment..... 31335.00
Napa Auto Parts-Parts..... 20.25
Cody Niehaus
-Reimbursement..... 53.68
Norsolv-Services..... 178.95
North IA Area Comm College
-Training..... 60.00
Physicians Claims Co
-Services..... 3900.76
Plunkett's Pest Control
-Services..... 119.52
Pool Tech-Supplies..... 510.45
Precision Lawn Care

-Services..... 5587.50
Raco Manufacturing-Parts..... 1315.00
Rec Grundy County-Utilities..... 158.39
Rite Environmental, Inc
-Services..... 21963.73
Ritland & Kuiper Landscape
-Services..... 3886.85
Sandry Fire Supply
-Equipment..... 699.22
Kristy Sawyer
-Reimbursement..... 121.98
Schenkel Pest Control
-Services..... 120.00
Spahn And Rose Lumber Co.
-Supplies..... 89.60
Internal Revenue Service
-State Taxes..... 3025.00
Storey Kenworthy-Supplies..... 724.80
T & T Computers-Services..... 160.00
Titan Machinery-GC
-Equipment..... 55031.07
Treasurer-State Of IA
-Sales Tax..... 4495.00
US Cellular-Cell Phones..... 231.81
Van Wall Equipment
-Supplies..... 125.84
Van Wert Incorporated
-Meters..... 1410.00
Verizon-Services..... 80.02
Visa-Supplies..... 1354.68
Water Solutions Unlimited
-Supplies..... 2211.00
WBC Mechanical Inc-Parts..... 633.95
Wellmark Blue Cross B S
-Health Ins..... 19237.04
Windstream Iowa-Telephones..... 14.60
Accounts Payable Total..... 865011.61
Payroll Checks..... 62610.20
***** Report Total ***** 927621.81
October 2021 Expenditures per
fund: General: \$78151; Road Use
Tax: \$30406; Employee Benefits:
\$19698; Local Option Sales Tax
Fund: \$25348; TIF Fund: \$45178;
Community Betterment Fund:
\$35682; Fire Equipment Reserve:
\$31335; Library Gift Trust: \$893;
Continuing Projects: \$491727; Wa-
ter Fund: \$44362; Water Reserves
Fund: \$9146; Sanitary Sewer Fund:
\$50351; Sanitary Sewer Reserves
Fund: \$41116; Sanitation Fund:
\$24717; Ambulance Fund: \$38474;
Storm Sewer Fund: \$748; Total:
\$967332.
October 2021 Revenues per fund:
General: \$423984; Road Use Tax:
\$31059; Employee Benefits Fund:
\$114030; Emergency Fund: \$9831;
Local Option Sales Tax: \$25348;
TIF Fund: \$122943; Community
Betterment Fund: \$12674; Equip-
ment Reserve PW Fund: \$1129;
Fire Equipment Reserve: \$1793;
Police Reserve Fund: \$-163; Li-
brary Gift Trust: \$558; Ambulance
Gift Fund: \$300; Debt Service Fund:
\$130078; Continuing Project Fund:
\$307796; Water Fund: \$45786;
Sanitary Sewer Fund: \$42518;
Sewer Sinking fund: \$16085; San-
itation Fund: \$31515; Ambulance
Fund: \$41944; Ambulance Equip-
ment Res: \$2337; Storm Sewer:
\$4201; Total: \$1365747.

Mayor Kiewiet opened the public
forum at 6:32 pm. No public com-
ments and forum closed at 6:33 pm.
Mayor Kiewiet introduced John
Gaede, Fox Engineering, for a pre-
sentation on a 2022 Water Main
Project. Gaede explained that the
Intended Use Plan was submitted
to the Iowa DNR on September 1,
2021. It was been approved by the
Iowa DNR and the State of Iowa
State Revolving Fund program.
Gaede commented that the next
step is to complete a detailed de-
sign plan and apply for necessary
permits. There are five project ar-
eas throughout the City. Gaede
commented there will be a need for

easements to complete the project.
Steff asked if this project could be
released for bids earlier than April.
No further discussion. Smith moved
and Steff seconded action on Res-
olution 2021-59, a resolution to
authorize Mayor Kiewiet to sign an
agreement for engineering services
for a 2022 Water Main Project. No
further discussion, motion carried
four ayes.

Steff moved and Smith sec-
onded action on Resolution 2021-60,
a resolution to approve the contract
for services for health insurance
policy for calendar year 2022. Kiew-
iet acknowledged Sawyer to explain
to Council a quote was received
from Ahlberg Insurance Company.
Sawyer explained the quote from
Ahlberg Insurance Company had
an annual cost of \$405,984 with
100% HSA with amounts of \$2250
to an employee with a single plan
and \$4500 to an employee with a
family plan. The second quote from
Group Benefit Partners had an an-
nual cost of \$395,681 with the same
amounts funding HSA accounts for
employees. The third quote, which
was recommended by Group Ben-
efit Partners, was to keep the health
insurance policy the same but lower
the HSA amounts to \$2200 for sin-
gle and \$4500 for family plans with
annual cost of \$386,681. Dwight
Gliem asked for acknowledgment to
read comments from Erica Martens,
Paramedic, regarding the potential
change in HSA amounts given to
employees. Gliem continued to ask
Council to reconsider making these
HSA changes due to the pandemic
his department and crew have gone
through over the last year and re-
ceiving minimal amount in annual
raises. Discussion led to City sav-
ings versus retaining employees.
Steff moved and Smith seconded
to amend the motion to award the
health insurance bid to Group Ben-
efit Partners, Wellmark policy, with
the same amounts funding HSA
accounts for employees with the
annual cost of \$395681. No further
discussion, motion carried four ayes.

Steff moved and Kuester sec-
onded action on an approval for Boulder
Contracting, LLC to complete the
Sports Complex Renovation
Project in the Spring 2022 due to
the inability to apply acrylic surfac-
ing on the tennis courts in current
temperatures. No further discus-
sion, motion carried four ayes.
Finance Committee/ Clerk com-
mented swearing in new council
and mayor December 6th; Maggie
Burger, Speer Financial will present
new TIF Report; asked for clarifica-
tion on 8th Street & M Avenue stop
sign installation; held new Council
Member orientation and INRCOG
meeting with Planning & Zoning
and Board of Adjustments this
week.

Public Safety Committee made
no comments.

Public Works Committee com-
mented on receiving a notice from
IRUA for a 2% rate increase for bulk
water purchases and December 9,
2021 is award ceremony for Small
City Asphalt award.

Smith moved and Steff seconded
adjournment of the meeting at 7:36
pm. Motion carried four ayes. Next
meeting will be Monday, December
6, 2021 at 6:30pm.

Attest: Kristy Sawyer, City Clerk
Published in The Grundy Register on
Thursday, Nov. 25, 2021

PROCEEDINGS: Grundy County Board of Supervisors

GRUNDY COUNTY BOARD OF SUPERVISORS PROCEEDINGS October 25, 2021		
The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on October 25, 2021, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.		
The Board opened the meeting by reciting the Pledge of Allegiance.		
Motion was made by Halverson and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously.		
Gary Mauer, County Engineer, reviewed department matters with the Board.		
Motion was made by Schildroth and seconded by Smith to accept and order filed the Quarterly Report of the County Recorder. Carried unanimously.		
Motion was made by Smith and seconded by Halverson to approve the Amended and Substituted County Electronic Services System 28E Agreement and to authorize the chairperson to sign the same. Carried unanimously.		
Motion was made by Schildroth and seconded by Vandehaar to approve payment of the following bills: (Carried unanimously.)		
ACES, maintenance	685.00	
Agvantage FS, fuel	20,666.37	
Airgas USA, supplies	223.32	
Albright, Tyson, rent	300.00	
Alliant Energy, service	4,653.40	
Beyer, William, mileage	91.00	
Black Hawk County, services	1,536.06	
Black Hills Energy, service	221.63	
Blacktop Service, road proj.	257,801.12	
Blythe Sanitation, service	80.00	
BMC Aggregates, rock	43,034.89	
Brown, Chad, reimb exp	30.00	
Buseman, Nicholas, supplies	191.00	
Carr, Roger, reimb exp	60.00	
Case, Travis, mileage	118.00	
Cedar Bend Humane, services	60.00	
Central Iowa Distrib, supplies	289.00	
Century Link, service	246.90	
Certified Labs, supplies	1,691.90	
Clapp, Amy, mileage	172.30	
Code 4, supplies	260.00	
Consolidated Energy, fuel	20,210.87	
Cooley Pumping, service	1,411.79	
Dave's Crane, services	550.00	
Depping, Jesse, reimb exp	1,000.00	
Ecolab, service	74.15	
Election Systems, services	8,512.91	
Farmers Feed & Supply, supplies	9.99	
Ferch Sanitation, service	60.00	
Frontier Landscape, services	1,100.00	
Galls Des Moines, supplies	52.78	
GordonFlesch-Dallas, maint.	169.77	
GordonFlesch-Milwaukee, maint	241.75	
Grundy Center, City of, services	20.00	
Grundy Co Conservation, rent	390.00	
Grundy County Engineer, fuel	1,210.46	
Grundy County REC, service	1,454.79	
Harms, Harm, reimb exp	450.00	
Hawkeye Alarm, maintenance	475.00	
Heartland Co-op, fuel	1,969.09	
Hook, Sara, med exam exp	265.00	
Huber, Carl, mileage	135.00	
Huisman, Jesse, reimb exp	30.00	
Iowa DOT, supplies	1,816.40	
ICAP, insurance	1,222.13	
ICEA, mtg exp	1,150.00	
INRCOG, services	3,870.00	
Iowa Dept Ag & Land, dues	84.00	
Iowa DOT, mtg exp	480.00	
Iowa Law Academy, services	200.00	
Iowa Plains Signing, supplies	3,833.50	
IRUA, service	21.81	
ISAC, mtg exp	210.00	
James, Gary, mileage	15.00	
John Deere Financial, supplies	1,241.40	
Jordan's Nursery, supplies	5,900.00	
Kampman, Donald, reimb exp	30.00	
Karl Chevrolet, equipment	7,242.63	
Keystone Laboratories, services	202.00	
Landus Cooperative, supplies	920.64	
Lang, Katie, mileage	83.00	
LaTendresse, CJ, MD, med exp	50.00	
Link, Richard, supplies	625.00	
L-Tron Corp, supplies	172.00	
Marshall County, services	2,030.00	
McDowell & Sons, hauling	700.00	
Menards-Cedar Falls, supplies	6.99	
Menards-Marshalltown, supplies	30.04	
Microfilm Imaging, maintenance	185.00	
Mid American Energy, service	10.61	
Mid-America Publishing, pub	732.98	
Miller-Buck, Janetta, mileage	203.00	
Napa Auto Parts, supplies	174.44	
New Century FS, fuel	2,629.06	
Nutrien Ag Solutions, fuel	4,057.60	
Off, Bruce, maintenance	383.74	
Pomp's Tire Service, supplies	8,087.87	
Rickert Wessel Allen, atty exp	9,646.25	
Rural Iowa Landfill, landfill exp	588.44	
Sam Annis & Co, fuel	1,001.52	
Scantron, maintenance	9,388.00	
SEAT Treasurer, mtg exp	100.00	
Steinmeyer, Michael, mileage	96.00	
Storey Kenworthy, supplies	821.57	
Stout, City of, grant	378.00	
Tama/Grundy Pub, pub	1,139.33	
The Scale Guys, maintenance	525.00	
Truck Center, repairs	2,002.01	
Tyson Communication, service	53.50	
U S Cellular, service	392.39	
Unifirst, service	100.87	
Unity Point Clinic, services	110.00	
VanWall Equipment, equipment	289.99	
Verizon Connect NWF, service	161.90	
Verizon Wireless, service	161.45	
Visa, postage	6,314.64	
Weikert Iron, recycling exp	1,656.00	
Wellsburg, City of, service	16.46	
West DM Marriott, mtg exp	282.24	
Windstream, service	1,471.94	
Windstream, service	223.04	
Motion was made by Vandehaar and seconded by Halverson to accept and order filed the Quarterly Report of the County Sheriff. Carried unanimously.		
Motion was made by Schildroth and seconded by Smith to approve the Intergovernmental (28E) Agreement Between the Iowa Department of Natural Resources and Grundy County, Iowa, and to authorize the chairperson to sign the same. Carried unanimously.		
Motion was made by Smith and seconded by Vandehaar to approve Economic Development Agreement between Butler County, Iowa; Grundy County, Iowa; and Butler County Resources & Development Group and to authorize the chairperson to sign the same. Carried unanimously.		
Motion was made by Halverson and seconded by Vandehaar to approve the liquor license for The Landmark Bistro. Carried unanimously.		
The supervisors discussed the possibility of adding electronic locks to the outside doors at the county annex building.		
Motion was made by Halverson and seconded by Schildroth to adjourn. Carried unanimously.		
<i>Heidi Nederhoff, Chairperson</i> <i>Rhonda R. Deters, County Auditor</i> Published in The Grundy Register on Thursday, Nov. 25, 2021		