

PUBLIC NOTICE: BCLUW

APRIL 2022 BOARD REPORT GENERAL FUND-10

Vendor Name, Detail Description...	Amount
Acme Tools, Ind. Arts Supplies.....	101.94
Barkema, Gayle, March Mileage.....	37.44
Bcluw Activity Fund, Reim. Act. Fund For Nhs Sales Tax.....	3.12
Bcluw Activity Fund, Reim. Act. Fund For Carnival Night Sales.....	5.66
Bcluw Hot Lunch, March Preschool Supplies.....	69.97
Blackhawk Sprinklers, Qrtly Fire Sprinkler Inspections.....	290.00
Blick Art Materials, Hs Art Supplies.....	110.54
Central Iowa Distributing Inc. Custodial Supplies @ Hs/Ms/Elem.....	497.60
Central Rivers Area Education Agency, Board Supplies - Graphic For Bleachers, Stem Best Hd.....	119.17
Chemsearch, Custodial Supplies @ Hs.....	159.91
Conrad Tire & Auto Service, Van # 3 Service, Van #2 Service - Sp. Ed.....	529.40
Continental Research Corp, Transportation Supplies, Custodial Supplies @ Hs/Ms/Elem.....	865.36
Control System Specialist, Lc. Valve Actuator @ Ms, Unit Controllers Not Working @ Elem.....	537.35
Crisis Prevention Institute, Nci Renewal Blended.....	879.00
Dhs Cashier 1st Fl, March 2022 Medicaid State Share.....	2,195.80
Echo Group, Inc., Custodial Supplies @ Hs.....	76.87
Fastenal Company, Custodial Supplies @ Hs/Ms/Elem. & Credit.....	626.45
Fastenal Company, Transportation Supplies.....	206.88
Heart Of Iowa Communications, March Telephone Service @ Hs, March Telephone @ Ms, March Telephone Service @ Elem., March Telephone Service @ Supt. Office.....	960.32
Hometown Foods, Board Supplies.....	39.45
J. W. Pepper & Son, Inc., Band Instructional Supplies.....	45.00
Jensen Ford Lincoln, Transportation Supplies.....	81.33
Kapaun & Brown Inc, Wrapped Duct Work Above Ceiling @ Ms, Motor Noise In Ms Room - Replaced Motor.....	1,171.85

Knight's Sanitation, March Service.....	212.00
Marshalltown Alarm, Elem. Gym Key Pad.....	400.39
Marshalltown Alarm, Hs Fire Alarm Battery Replacement, Fire Alarm Inspection @ Hs/Ms/Elem.....	2,926.33
Menards, Custodial Supplies @ Hs.....	13.00
Menards, Technology Supplies.....	13.00
Menards, Transportation Supplies.....	13.00
Mid-America Publishing, March Publishing.....	516.35
Nasco, Ms Instructional Supplies.....	170.00
Quill Corporation, Hs Instructional Supplies.....	52.75
Schendel Pest Control, General Pest Control @ Hs/Ms.....	223.45
School Bus Sales, Transportation Supplies.....	40.60
School Health Corporation, Nursing Supplies @ Hs/Ms/Elem.....	126.13
Timberline Billing Service Lic, March Level 3 Service.....	379.19
Uni School Of Music, Middle School Treble Festival.....	132.50
Unifirst Corporation, Custodial Supplies @ Hs.....	25.80
Fund Total.....	\$14,247.63

ACTIVITY FUND - 21	
Acme Electric Companies, Advanced Construction - Blades.....	245.00
Bcluw General Fund, May Term K.H. Bike Helmets.....	118.50
Bcluw General Fund, Concessions Reimb Gf Winter Conces Bonus.....	527.54
Bmo Harris Bank, Iowa Meat Company - Beef For Jerky.....	117.33
Bmo Harris Bank, Velaasa - Indoor Shotputs.....	201.90
Bmo Harris Bank, First To Finish - Indoor Shot Puts.....	101.97
Bmo Harris Bank, Dollar Fresh - Beef Jerky Supplies.....	34.66
Bmo Harris Bank, Hy-Vee Ffa Supplies Jacket Ceremony.....	35.96
Bmo Harris Bank, Caseys Pizza Gbb Regional Game.....	53.95
Bmo Harris Bank, Stoney Creek Hotel - State Hotel Rooms.....	2,385.60
Bmo Harris Bank, Icca - Iowa Cheer Membership A.W.....	51.80
Bmo Harris Bank, Hurts Donuts - Drama Fundraiser.....	1,109.50
Bmo Harris Bank, Oriental Trading - Honor Society Prizes.....	17.63
Capital One, Puzzles & Cookies For Act Day.....	45.50

Capital One, Fccla Supplies.....	8.82
Capital One, Fccla Supplies.....	5.64
Capital One, Fccla Supplies.....	93.57
Capital One, Comet Cafe Supplies.....	10.58
Capital One, Comet Cafe Supplies.....	49.79
Capital One, Comet Cafe Supplies.....	10.98
Capital One, Comet Cafe Supplies.....	14.98
Capital One, Comet Cafe Supplies.....	23.52
Capital One, Comet Cafe Supplies.....	14.65
Capital One, Comet Cafe Supplies.....	82.89
Capital One, Concession Supplies.....	36.84
Capital One, Comet Cafe Supplies.....	60.97
Capital One, Comet Cafe Supplies.....	80.47
Capital One, Letter Winners Carnival Supplies.....	55.18
Capital One, Comet Cafe Supplies.....	378.51
Capital One, Comet Cafe Supplies.....	311.42
Capital One, Comet Cafe Supplies.....	186.37
Central Rivers Area Education Agency, Drama - Color.....	71.20
Conrad Auto Supply, Adv. Const. Supplies.....	40.99
Conrad Grove Rec Club, Membership Dues.....	650.00
Four Seasons Fund Raising, Sophomore Class Fundraiser.....	2,225.57
Herff Jones Inc, Diploma Covers.....	717.49
Herff Jones Inc, Blank Diplomas.....	42.20
Herff Jones Inc, Grad Supplies.....	1,870.52
Hometown Foods, Backpack Program Supplies.....	110.80
Hometown Foods, Concession Supplies.....	3.98
Hometown Foods, Fccla Supplies.....	32.88
Hometown Foods, Comet Cafe Supplies.....	12.64
Hometown Foods, Comet Cafe Supplies.....	7.48
Hometown Foods, Comet Cafe Supplies.....	5.97
Hutch Screen Printing & Embroidery, Drama Shirt - Resale.....	639.00
Hutch Screen Printing & Embroidery, Drama Tshirt Order.....	977.00

Hutch Screen Printing & Embroidery, G/B Track Order - Resale.....	1,550.00
Iowa High School Golf Coaches, Association, Ihscca Membership For 21-22.....	45.00
Iowa Hs Speech Association, State Individual Speech Registration.....	11.00
Iowa Hs Speech Association, District Speech Registration.....	80.00
Martin Bros Distributing, Concessions Supplies.....	144.87
Martin Bros Distributing, Comet Cafe Supplies.....	97.16
Martin Bros Distributing, Comet Cafe Supplies.....	101.11
Menards, Plant Pots & Potting Mix.....	109.84
Oriental Trading Co Inc, Prize Box Prizes.....	261.05
Petermeier, Eathan, Jh Bb Scorebook.....	120.00
Prosource Specialties Lic, Mood Pencils.....	279.19
Push Pedal Pull, Weight Lifting Equipment.....	1,871.00
Sam's Club, Letterwinner Carnival Supplies.....	134.68
Sam's Club, Comet Cafe Supplies.....	103.74
Shindelar, Dick, Jh Bb Referee.....	70.00
South Hardin High School, Nicl Al Academic Recognition Banquet.....	150.00
Sports Plus, April Sports Trainer Services.....	1,675.00
Thomas, Kaylee, Official Bb Scorebook.....	68.00
Valley High School - Ivjc, Ivjc Reg. Fee.....	20.00
Valley High School - Ivjc, 2022 Ivjc Choir & Tshirts.....	280.00
Wedgewood, Tucker, Jh Bb Scorebook.....	120.00
Grand Total.....	27,829.28

HOT LUNCH - 61	
Ems Detergent Services, Detergent @ Hs/Ms/Elem.....	193.00
Hometown Foods, Food Supplies.....	4.19
Martin Bros Distributing, Ala Carte Supplies.....	469.97
Martin Bros Distributing, Supplies.....	107.49
Martin Bros Distributing, Food Supplies.....	4,038.89
Martin Bros Distributing, Bread Supplies.....	428.83
Martin Bros Distributing, Ala Carte Supplies.....	873.49

Martin Bros Distributing, Supplies.....	943.75
Martin Bros Distributing, Food Supplies.....	10,312.79
Martin Bros Distributing, Bread Supplies.....	880.42

PPEL - 36	
Equipment Finance, Usbancorp, 3/31/22 - 4/30/22 Service.....	2,862.52

APRIL 2022 ADDITIONAL BILLS GENERAL FUND

Alliant Energy, 7,902 Therms Gas/57,600 Kwh Elec. @ Hs, 2,610 Therms Gas/29,240 Kwh Elec. @ Ms, 2,632 Therms Gas/15,000 Kwh Elec. @ Elem.....	\$22,299.23
Amazon, Hs/Ms/Elem. Tech/Instructional/Fcs Supplies, Retirement Gifts.....	\$751.60
Arnold Motor, Transportation Supplies.....	\$142.91
Capital One, Nurse/Instructional/Fcs Supplies, Inaspp Testing Snacks.....	\$266.76
City Of Beaman, Water/Sewer Usage.....	\$31.03
City Of Union, Water/Sewer @ Ms Fb Field & Ms.....	\$121.11
Conrad Auto, Transportation Supplies.....	\$125.37
Irua, Water/Sewer Usage @ Ms.....	\$24.25
Kidbetter Books, Author Visit @ Ms/Elem.....	\$150.00
Schumacher Elevator, Qrtly Maintenance On Elevator @ Ms.....	\$13.44
Us Cellular, Monthly Service 3/12/22 - 4/11/22 Hot Spots @ Hs/Ms/Elem.....	\$320.70
Additional Gf Fund Total.....	\$25,596.40
Previous Gf Fund Total.....	\$14,115.13
New Gf Fund Total.....	\$39,711.53

HOT LUNCH	
Anderson Erickson, Dairy Supplies @ Hs/Ms/Elem.....	\$2,093.33
Bcluw General Fund, March Hot Lunch Benefits & Salaries.....	\$12,907.13
Additional Hl Fund Total.....	\$15,000.46
Previous Hl Fund Total.....	\$18,447.96
New Hl Fund Total.....	\$33,448.42

SAVE	
Sterling Computers, Chromebooks @ Hs/Ms/Elem.....	\$1,200.02
Additional Save Fund Total.....	\$1,200.02
Previous Save Fund Total.....	\$0.00
New Save Fund Total.....	\$1,200.02

Published in The Grundy Register on Thursday, April 21, 2022

PROBATE

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

CASE NO. ESRP102609 IN THE MATTER OF THE ESTATE OF HARVEY CHARLES EIKLENBORG, DECEASED

To All Persons Interested in the Estate of Harvey Charles Eiklenborg, Deceased, who died on or about February 7, 2022:

You are hereby notified that on April 7, 2022, the Last Will and Testament of Harvey Charles Eiklenborg, deceased, bearing date of May 16, 2012, was admitted to probate in the above named court and that Beverly Becker 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: April 2, 2022
Beverly Becker
PO Box 27
Cumming IA, 50061-0027

Blake E. Huser, ICIS#: A TOO
14929 Attorney for Executor
160 Adventureland Dr. NW, Suite B
PO Box 367
Altoona, IA 50009
Date of second publication: April 21, 2022
Published in The Grundy Register on Thursday, April 14 and 21, 2022

PROCEEDINGS: GRUNDY COUNTY MEMORIAL HOSPITAL

3RD QUARTER REPORT 01/01/2022-03/31/2022

Vendor	Amount
3m Health Information Systems.....	\$180.46
4imprint.....	\$788.46
Abbott Laboratories.....	\$125.52
Abcm Therapy.....	\$10,257.00
Access Systems.....	\$1,091.50
Access Systems Leasing.....	\$5,790.04
Accurate Manufacturing.....	\$212.00
Advanced Water.....	\$522.50
Airgas Usa, Llc.....	\$8,896.66
Alcon Laboratories, Inc.....	\$37.00
Allen Hospital Emergency Svcs.....	\$600.00
Allen Mem Hosp Foundation.....	\$1,000.00
Allen Occupational Health Serv.....	\$2,732.00
Alliance Technology Llc.....	\$1,909.20
Alzheimer's Association.....	\$250.00
American Bottling Company.....	\$180.96
American Cancer Society.....	\$1,091.50
Aramark Uniform Services.....	\$4,046.09
Arctic Refrigeration, L.c.....	\$232.90
Arjo Inc.....	\$65.67
Around The Corner Productions.....	\$1,000.00
Arthrex Inc.....	\$6,018.00
Augustine Surgical Inc.....	\$1,558.00
Automatic Door Group.....	\$360.00
Avadyne Health.....	\$135.05
Aya Healthcare.....	\$138,815.00
Bankcard Mtot Disc-Cc Fees.....	\$6,624.92
Barlea Roots.....	\$32.00
Bayer Healthcare.....	\$2,904.00
Bd/Cr Bard Inc.....	\$222.16
Beckman Coulter Inc.....	\$45,439.93
Biofire Diagnostics.....	\$3,834.66
Biomerieux.....	\$15,734.67
Black Hawk Hotel.....	\$134.40
Black Hawk Roof Company Inc.....	\$40,576.23
Black Hawk Sprinklers Inc.....	\$262.50
Black Hills Energy.....	\$1,933.87
Blackbaud.....	\$600.00
Bluestone Engineering, Llc.....	\$1,000.00
Boston Scientific Corp.....	\$9,319.00
Brothers Market.....	\$302.00
Browns Medical Imaging.....	\$42,500.00
Buskohl, Sharlene.....	\$180.00
Cadmet Inc.....	\$409.20
Cafe Cc Fees.....	\$398.79
Cardinal Construction Inc.....	\$264,650.38
Cardinal Health.....	\$178,839.73

Cardinal Health Medical.....	\$4,518.51
Carefusion Solutions, Llc.....	\$18,308.72
Cassling.....	\$21,432.00
Cdw Government Llc.....	\$1,537.10
Cedar Valley Med Specialists.....	\$2,700.00
Cedar Valley Pathologists.....	\$1,800.00
Central Iowa Detention.....	\$476.00
Central Iowa Distributing Inc.....	\$703.00
Cepheid Us.....	\$23,883.62
Change Healthcare.....	\$444.73
City Of Grundy Center.....	\$155.00
Claa Laboratory Program.....	\$180.00
Cms Communications Inc.....	\$1,658.23
Coffey Communications, Inc.....	\$6,402.85
Communications Engineering.....	\$16,949.58
Conrad Chamber Main Street.....	\$250.00
Constellation Energy.....	\$20,685.40
Continental Research.....	\$194.10
Cooley Pumping Llc.....	\$200.00
Cornfed Designs.....	\$320.00
Corporate Rewards.....	\$590.95
Courier Communications.....	\$1,500.00
Curbell Medical Products, Inc.....	\$77.40
D & N Fence Co., Inc.....	\$8,062.00
Dell Marketing L.p.....	\$2,737.97
Direct Supply.....	\$879.82
Dollar General.....	\$5.50
Douglas M Cooper Llc.....	\$1,040.00
Duo Security, Inc.....	\$900.00
Eagle Telemedicine.....	\$3,225.63
East Central Iowa Acute Care.....	\$18,903.75
Echo Group, Inc.....	\$1,042.69
Ecotab Pest Elimination Divisi.....	\$1,532.46
Electrical Engineering & Equip.....	\$170.24
Emp Inc.....	\$349.42
Emslrc.....	\$60.00
Encision, Inc.....	\$6,067.90
Eps Inc.....	\$102.42
Evident.....	\$8,325.00
Fda Mqsa Program.....	\$548.00
Felix Grundy Festival.....	\$250.00
Fff Enterprises.....	\$8,776.19
Fluke Electronics Corporation.....	\$500.00
Garratt Callahan.....	\$8,012.00
Gnb Bank.....	\$155.00
Gnb Bank - Visa.....	\$10,708.71
Graham Construction Co.....	\$76,699.12

Grainger Inc.....	\$1,560.24
Grundy Co Hosp Foundation.....	\$9,989.18
Grundy Municipal Utilities.....	\$58,238.44
Grundy Office Partners, Llc.....	\$50,021.61
Hauge Associates.....	\$23,387.96
Hawkeye Alarm & Signal Co.....	\$1,188.65
Health Care Logistics Inc.....	\$333.48
Heartland Co-Op.....	\$852.77
Hfma.....	\$455.00
Historical Collections Of Grun.....	\$100.00
Id Wholesaler.....	\$451.30
Insight Direct Usa, Inc.....	\$4,327.17
Interstate All Battery Center.....	\$432.30
Invision.....	\$29,212.75
Iowa Anesthesia, L.c.....	\$29,236.90
Iowa Dept Of Human Services.....	\$1,052.00
Iowa Dept Of Public Health.....	\$2,220.00
Iowa Division Of Labor Service.....	\$80.00
Iowa Hospital Association.....	\$3,850.00
J & J Health Care Systems Inc.....	\$3,151.13
Jesco Welding & Machine Llc.....	\$229.85
John Deere Financial.....	\$718.77
Kci Usa.....	\$2,264.08
Kdao-Fm Soft Rock 99.5.....	\$675.00
Key Surgical Inc.....	\$103.48
Kirk Gross Company.....	\$3,414.62
Lifeserve Blood Center.....	\$4,784.40
Macro Helix Llc.....	\$3,825.00
Manly Drug Store.....	\$254.07
Marshalltown Orthopaedics Pc.....	\$42,178.00
Martin Bros.....	\$12,643.52
Maximom Sight & Sound.....	\$6,795.00
Mcfarland Clinic Pc.....	\$1,690.00
Mckesson Medical Surgical.....	\$18,077.41
Med Plan Service Commission.....	\$25,712.35
Mediacom.....	\$645.55
Medical Technology Assoc Inc.....	\$1,662.19
Medi-Dose, Inc.....	\$277.33
Medivators.....	\$1,844.69
Medline Industries Inc.....	\$1,300.21
Medservice Repair, Inc.....	\$690.24
Microclean.....	\$210.00
Mid-America Publishing Corp.....	\$3,630.61

Midwest Medical Ins Co.....	\$17,951.00
Mvap Medical Supplies.....	\$10.80
Nassco.....	\$792.51
National Research Corporation.....	\$2,010.00
Next Science, Llc.....	\$1,882.00
North Country.....	\$3,384.00
Npbd.....	\$237.50
Nuclear Sonics.....	\$9,309.00
Oec Medical Systems Inc.....	\$82,295.00
Olive Ai Inc.....	\$1,837.04
Olympus.....	\$6,035.32
Olympus Financial Services.....	\$7,382.82
Onenck It Solutions Llc.....	\$2,236.20
Organogenesis Inc.....	\$25,650.00
Ortho Clinical Diagnostics.....	\$2,574.31
Overhead Door Co. Of Waterloo.....	\$130.00
Paneless Windows & More.....	\$1,162.25
Parkersburg Chamber.....	\$150.00
Partners In Recognition, Inc.....	\$1,126.63
Partsource.....	\$1,066.94
Pay Plus Ach Trans.....	\$3,890.90
Peppercorn Pantry.....	\$60.00
Pepsi-Cola.....	\$1,664.62
Performance Health.....	\$1,068.04
Pharmwaste Technologies Inc.....	\$600.00
Pineal Anesthesia, Pc.....	\$8,815.00
Pinnacle Publishing Llc.....	\$204.00

PROCEEDINGS: DIKE

APRIL 13, 2022

The Dike City Council met for regular council meeting on Wednesday, April 13, 2022 at 7 PM with Mayor Soppe presiding. Council in attendance: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Also in attendance: Marty Camarata, Marv Geiken, Shane Metz, Josh Meggers, Nick Buseman, Diane Paige, Brent Bovy, Laura Cahalan and Zeb Stansbrough.

A motion by Kauten to approve the following on the consent agenda: sheriff's report, approval of minutes as presented, library report and delinquent utility bills. Second by Bargman, All ayes, motion carried.

Fire/Ambulance Report – the department had six ems calls last month. They are getting quotes for new fire truck.

Josh Meggers – Josh Meggers introduced himself to the council and citizens. He is running for the Iowa House of Representatives.

Grundy County Conservation – Nick Buseman introduced himself to the council. He is the new director. County conservation wants to put security lights out at the Dike Lake. The electricity would be from the city. They have received funding for the project and would like approval to join city electric. A motion by Camarata to approve to join the cities electrical so county conservation can add security lights to the Dike Lake. Second by Bargman. All ayes, motion approved.

Budget Amendment – A motion by Bargman to set the budget amendment hearing for Wednesday, May 11, 2022 at 7 PM. Second by Kauten. All ayes, motion carried.

Field Prep/Mowing – Bargman introduced Resolution #0413202201, A Resolution Approving The Hiring Of Nathan Graves For The Summer 2022 Field Prep/Mowing Position At \$14 An Hour. Second by Kauten. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Whereupon the Mayor declared Resolution #0413202201, duly adopted.

APPA Mutual Aid Agreement – A motion by Feaker to approve and sign the APPA Mutual Aid Agreement. Second by Bargman. All ayes, motion carried.

Parking Change Ordinance – A motion by Bargman to set the public hearing for parking changes on Country Club Lane and E. State Street at the sports complex for Wednesday, May 11, 2022 at 7:00 PM. Second by Kauten. All ayes, motion carried.

Internet – A discussion was held regarding potential internet options for the future in the City of Dike. More information and research is going to be done.

Summer Council Meeting Changes – A motion by Mikkelsen to change the time of the June, July and August council meeting to 7:30 PM due to summer activities. Second by Bargman. All ayes, motion carried.

Watermelon Day updates – Watermelon Days will be August 12-14, 2022. The parade will be at 10 AM. More information to come.

Superintendent's Report – Bargman introduced Resolution #0413202202, A Resolution Approving The Purchase Of Lift/Trolley For The Sewer Lift Station. Second By Camarata. Roll

Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten And Camarata. Nays: None. Whereupon The Mayor Declared Resolution #0413202202, Duly Adopted.

Financial reports – A motion by Mikkelsen to approve the financials. Second by Kauten. All ayes, motion carried.

Financial reports-March 2022 Revenues

General	\$69842.84
RUT	\$8143.85
Employee Ben	\$5437.64
Emerg. Fund	\$517.72
LOST	\$19466.28
Debt Service	\$3626.37
Water	\$17467.60
Sewer	\$33184.67
Electric	\$64469.38

Expenses

General	\$156005.24
RUT	\$25462.25
Employee Ben	\$7909.14
Emerg. Fund	\$0.00
LOST	\$0.00
Debt Service	\$0.00
Water	\$30269.20
Sewer	\$18192.23
Electric	\$107058.50

Bills to be allowed and paid – A motion by Bargman to approve the bills to be allowed and paid. Second by Mikkelsen. All ayes, motion carried.

Mayors Comments – The Mayor would like to personally thank Shane Metz for his service to the City of Dike these past 11 ½ years as city superintendent. We have been lucky to have him. He has gone above and beyond for the city and he has been tremendous.

Adjourn – A motion by Bargman to adjourn the meeting. Second by Camarata. All ayes, motion carried.

Michael Soppe, Mayor
Lindsay Nielsen, City Clerk

Claims Report

Vendor, Reference	Amount
Robert Heerkes, Hsa- City Contr	114
Shane Metz Jr, Hsa- City Contr	228
Lindsay Nielsen, Hsa- City Contr	285
la Dept Of Revenue Wage Levy, Wage Levy	80.54
1st Ayd Corp, Gloves For Wwtp/Com Hall	47.3
Access Systems, Copier	178.9
Ann Hilliard, Reimbursement	18.39
Arnold Motor Supply, Battery For Sweeper	302.01
Baker & Taylor, Library Books	545.48
Black Hills Energy, Fire Station Gas Bill	2,326.37
Centurylink, Phone/Internet Bills	535.84
City Of Dike, Electric Bill	1,302.55
Cooley Pumping, Garbages Pickup	5,494.86
Demco, Library Supplies	123.85
Internal Revenue Service, Fed/ Fica Tax	1,041.83
Internal Revenue Service, Fed/ Fica Tax	811.23
Emergency Medical Products Inc, Ambulance Supplies	718.29
Forbin, Library Support Call	82.5
Grundy County Sheriff, Sheriff Contract	6,972.50
la Dept Of Revenue Wage Levy, Wage Levy	101.82
Ipers, Ipers	1,417.55
Jeo Consulting, Engineering Splashpad	8,400.00
The Jones Law Firm, Attorney Fees	110
Konken Electric Llc, Removal Of Lights Old Station	253.54
Kwik Trip Inc, Fuel	18.64
Mark Heimann, Repair Chainsaw	122.5

Martin Bros, S.C. Concession Stand	139.22
Mediacom, Fire Dept Internet	673.25
Menards, Paint For Shop/Supplies	1,166.13
Mid-America Publishing Corp, Legals	230.03
Midwest Tape, Library Dvds	26.24
Mike Mccarter, Reimburse S.C Supplies	66.12
Myers Cox Co, Sports Complex Concessions	387.85
Northeast Iowa Inspections, Pool Concession License	150
Purchase Power, Postage For Machine	150
Quill Corporation, Cleaning Supplies S.C. Conc	371.43
Reinbeck Pharmacy, Ambulance Supplies	25.96
la Dept Of Revenue, State Tax	242.8
Superior Welding, Ambulance Supplies	147.22
T & T Computers, Fire Dept Computer Work	99.99
Ubben Building Supplies, Supplies	13.57
Us Cellular, Fire Station Cell Phone	41.12
Visa, Fire Truck Lights/Supplies	1,748.50
Visa, Library Supplies	529.13
Wal-Mart Community Brc, Library Supplies	182.1
Wastezero, Garbage Bags	6,091.50
Zimco Supply Co., S.C. Fertilizer	360
Shane Metz, Hsa- City Contr	142.5
Robert Heerkes, Hsa- City Contr	57
Shane Metz Jr, Hsa- City Contr	114
Lindsay Nielsen, Hsa- City Contr	142.5
Hsa-169, Hsa- City Contr	142.5
Arnold Motor Supply, Air Filters	163.07
Bmc Aggregates L C, Roadstone	152.17
Internal Revenue Service, Fed/ Fica Tax	550.7
Internal Revenue Service, Fed/ Fica Tax	527.02
Grundy Co. Highway Dept, Truck Repairs	237.28
Ipers, Ipers	696.67
la Dept Of Revenue, State Tax	168.4
Ubben Building Supplies, Supplies	49.18
Visa, Fire Truck Lights/Supplies	60
Visa, Imfoa/Supplies/Repairs	270.15
Dearborn National Life Insuran, Insurance Premium	325.09
Wellmark Blue Cross And Blue, Health Ins Premiums	1,343.07
Shane Metz, Hsa- City Contr	142.5
Robert Heerkes, Hsa- City Contr	57
Shane Metz Jr, Hsa- City Contr	114
Hsa-169, Hsa- City Contr	142.5
Black Hills Energy, Pumphouse Gas Bill	295.45
City Of Dike, Electric Bill	360.37
Iowa Regional Utilities Assoc, Water Bill	10,251.20
Internal Revenue Service, Fed/ Fica Tax	535.15
Internal Revenue Service, Fed/ Fica Tax	512.48
Hach Company, Water Plant Supplies	319.71
Ipers, Ipers	664.18
Itron, Inc., Handheld Main/Contract	512.36
Purchase Power, Postage For Machine	150.79
Dike Post Office, Postage Utility Bills	50
Shane Metz, Remimburse Mileage/ Parking	254
la Dept Of Revenue, Sales Tax Expense	862.18

la Dept Of Revenue, State Water Excise Tax	1,935.18
la Dept Of Revenue, State Tax	153.9
Waterloo Oil Co Inc, Fuel	1,722.02
Wellmark Blue Cross And Blue, Health Ins Premiums	2,000.00
Shane Metz, Hsa- City Contr	142.5
Robert Heerkes, Hsa- City Contr	57
Shane Metz Jr, Hsa- City Contr	114
Hsa-169, Hsa- City Contr	142.5
1st Ayd Corp, Gloves For Wwtp/Com Hall	263.14
Black Hills Energy, Liftstation Gas Bill	42.83
City Of Dike, Electric Bill	1,239.62
Internal Revenue Service, Fed/ Fica Tax	535.09
Internal Revenue Service, Fed/ Fica Tax	512.41
Innovative Ag Services, Fuel Wwtp	141.62
Ipers, Ipers	664.16
Itron, Inc., Handheld Main/Contract	500
Menards, Paint For Shop/Supplies	39.99
Purchase Power, Postage For Machine	150
Dike Post Office, Postage Utility Bills	50
la Dept Of Revenue, Sales Tax Expense	850
la Dept Of Revenue, State Tax	153.9
Testamerica Laboratories Inc, Wwtp Testing	721.35
Ubben Building Supplies, Supplies	7.45
Visa, Fire Truck Lights/Supplies	32.29
Wellmark Blue Cross And Blue, Health Ins Premiums	2,000.00
Shane Metz, Hsa- City Contr	142.5
Lindsay Nielsen, Hsa- City Contr	142.5
Hsa-169, Hsa- City Contr	142.5
Alliant Energy, Electric Fox Ridge	379.02
Internal Revenue Service, Fed/ Fica Tax	488.39
Internal Revenue Service, Fed/ Fica Tax	460.75
Fletcher-Reinhardt Company, Electric Supplies	446
Ipers, Ipers	595.35
Itron, Inc., Handheld Main/Contract	500
Purchase Power, Postage For Machine	100
Dike Post Office, Postage Utility Bills	48.05
Grundy County R.E.C., Electric Bill	40,859.39
Grundy County R.E.C., Electric Bill	37,212.78
Grundy County R.E.C., Generator Loan	15,451.45
Rise Broadband, Generator Internet	142.91
la Dept Of Revenue, Sales Tax Expense	700
la Dept Of Revenue, State Tax	141
Visa, Imfoa/Supplies/Repairs	230.92
Waterloo Oil Co Inc, Fuel For Generator	7,829.06
Wellmark Blue Cross And Blue, Health Ins Premiums	2,000.00
Accounts Payable Total	187,024.34
Payroll Checks	20,711.71
Report Total	207,736.05
General	52,968.77
Road Use Tax	6,728.95
Employee Benefits	1,668.16
Water	24,148.57
Sewer	11,473.54
Electric	110,748.06
Total Funds	207,736.05

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PROCEEDINGS: BCLUW

APRIL 11, 2022

The BCLUW Board of Education met in regular session on Monday April 11, 2022 at 7:00 a.m. in the Media Center at the BCLUW High School in Conrad. Answering Roll Call was Board President: Todd Pekarek, Board Vice President: Adam Probasco, Board Members: Stacy Stover, Brent Schipper, Alan Donaldson, Mindy Ashton, and Brian Feldpausch. Also present was Superintendent: Ben Petty, Board Secretary/Treasurer: Leah Woiwood, High School Principal: Jackson Anderson, Middle School Principal: Dirk Borgman, Elementary Principal: Mitch Parker, Head Custodian and Grounds Supervisor: Mike Hayes, and Teacher: Karen Hammers.

Agenda: Motion by Stover, second by Probasco to approve the agenda as presented. All ayes. Motion carried.

MINUTES: Motion by Probasco, second by Donaldson to approve the minutes of the previous meeting March 14, 2022. All ayes. Motion carried.

Review Of Monthly Financial Reports And Approval Of Accouns Payable: The financial reports were reviewed and expenses were looked at and compared to last year at this time. Motion by Schipper, second by Donaldson to approve the financial reports and payment of invoices, including the additional bills, as presented. All ayes. Motion carried.

Positive Sharing: Elementary School Principal Mitch Parker shared that the High School student letterwinners did a great job of hosting the letterwinners carnival and it was a great night for the Elementary students. The preschool through 4th grade did a nice job performing at the spring music concert on March 22nd. Mrs. Vancleave's class did a great job sharing about Habit 3 - Put First Things First during the school leadership assembly. Mr. Parker also shared that the students have done a great job of reading and they have already reached their year-end goal of books to read so they have increased their goal to 7,000 books. Mr. Parker shared many different areas of great teaching going on in the Elementary. Mrs. Engle and Mrs. Reicks are currently teaching math students about fractions and using many hands-on fraction cubes and other visuals to help compare and contrast different fraction values. Mrs. Silver and Mrs. Frank hosted Kindergarten round-up on April 4th. The current preschool students took part and had an opportunity to learn more about kindergarten. High School Principal Jackson Anderson shared that the Juniors attended a career fair at MCC with Mrs. Benson coordinating the event. Coaches and Sponsors nominated student leaders to attend a speaker at Meskwaki. Mr. Sommerlot has been working on SMART goals with his strength and conditioning classes where they have been writing goals and creating fitness plans to help achieve those goals. Back-To-School project was a success with 15 community participants attending. They had a great discussion about opportunities for the students and identified ways that the school can improve and partner with local businesses. Mrs. Schrage coordinated an event with GNB bank to talk to the Senior class about personal finance, loans, and credit. The biology class has been working on constructing DNA molecules using various items such as: candy, toothpicks, and pipe cleaners. Middle School Principal Dirk Borgman shared that Mrs. Rhinehart and the ACES students organized a variety show again this year. There was a wide variety of acts and the show was put on once in the afternoon for the students and once in the evening for parents. The Pay It Forward Committee have been busy making bunnies for a table decoration at the nursing home and they hope to soon visit the residents. The Family Night Committee and Mrs. Reints put together a great family night where families enjoyed a meal together and participated in Leader in Me activities. Mrs. Geelhart's students did an "All About Me" writing project to learn about non-fiction writing. Mrs. Shaw has very creative projects for her art students. They have been using paper mache to make masks. They have also been using plastic bags and paper mache to make sculptures.

2022-2023 Budget Hearing: The public hearing was held at 7:15 a.m. No public comment was made.

Approval Of 2022-2023 Budget: Motion by Feldpausch, second by Ashton to approve the 2022-2023 budget. All ayes. Motion carried.

Approval Of 2021-2022 Budget Amendment And Set Budget Hearing & Time: Motion by Ashton, second by Feldpausch to authorize the board secretary to publish the Notice of Public Hearing regarding the amendment of the 2021-2022 budget with the hearing to be held at the Media Center in the Conrad High School on May 16, 2022 @ 5:30 p.m. as required by law. All ayes. Motion carried.

Approval Of 2022-2023 Ivccd Contract: Motion by Stover, second by Donaldson to approve the 2022-2023 IVCCD Contract. All ayes. Motion carried.

Consideration Of Asbestos Bids And Demolition Bids - Beaman Gym: The board reviewed the asbestos bid from Mid Iowa Environmental and the demolition bids from Hatch Grading & Contracting, M D Construction, and Boulder Contracting. The board discussed if this was the right time to demolish the Beaman gym or if the project should be put off and we look at other projects at this time. The board also discussed how we take pride in our facilities and we don't want to have a run down building on our property. Motion by Feldpausch, second by Stover to accept the bid from Mid Iowa Environmental Corp. for the removal of the asbestos and to accept the bid from MD Construction for the demolition and racking of the Beaman Gym.

Roll Call Vote: Stover, Ashton, Feldpausch, Pekarek - Ayes. Schipper, Donaldson, Probasco - Nays. Motion carried.

Consideration Of High School Gym Refinishing: The board reviewed the proposal from Phillips' Floors on sanding and refinishing the gym floor. The board commented that it would be nice to finish the gym project. Motion by Schipper, second by Feldpausch to approve the proposal from Phillips' Floors. All ayes. Motion carried.

Consideration Of Led Light Proposal For High School Gym: The board reviewed a quote from ECHO Electric Supply for new LED lights in the High School gym. Motion by Feldpausch, second by Donaldson to approve the quote from ECHO Electric Supply. All ayes. Motion carried.

Consideration Of Middle School Furniture Proposal: The board reviewed a proposal for 6 new science tables for the Middle School science room. The tables will allow for 4 students at each table and will have more storage than what is available now. Motion by Feldpausch, second by Schipper to approve the Middle School furniture proposal. All ayes. Motion carried.

Middle School Schedule Review: There was discussion about the Middle School schedule and how there are positives and negatives to every schedule. Block scheduling does help with the workshop model but some of the teachers were not happy with the block scheduling and only seeing their students every 4th day. To help with this they are looking at changing the music, study hall, computer, and STEM classes to 44 minutes rotating so the music teachers are seeing their students every other day instead of every 4th day. The board commented they were thankful for the feedback and the change in the music, study hall, computer, and STEM class schedule.

Approval Of Volunteer Coaches: Motion by Schipper, second by Stover to approve Lauren Anderson as a volunteer High School golf coach. All ayes. Motion carried.

Personnel: Motion by Feldpausch, second by Schipper to approve the following:
Increase in Gayle Barkema's salary from .50/hour to a 2.5% increase.

Offer a contract to Pamela Freese as the Elementary Preschool/Preschool Special Education teacher for the 2022-2023 school year.

Accept the resignation of Jodi DeBoer as 7th/8th grade English and 5th-8th grade PE teacher effective the end of the 2021-22 school year.

Accept the resignation of Michael Jahn 7th-12th grade Vocal teacher effective the end of the 2021-22 school year.

Accept the resignation of Louis Reicks as Assistant High School Boys Basketball Coach effective the end of the 2021-22 school year pending a suitable replacement.

Accept the resignation of KC Tuttle as Assistant High School Girls Basketball Coach effective the end of the 2021-22 school year.

Accept the resignation of Macy Engle as the JH Girls Track Coach effective the end of 2021-22 school year pending a suitable replacement.

All ayes. Motion Carried.

Approval Of Summer Rec Contracts: Motion by Feldpausch, second by Stover to approve the summer recreation contracts for the summer of 2022. All ayes. Motion carried.

Revision Of Policy 505.5: Additional wording was added to our graduation policy per state guidelines. Motion by Feldpausch, second by Stover to approve the revision of policy 505.5. All ayes. Motion carried.

Discussions/Reports
Mr. Petty gave a legislative update looking at the bill of using the management fund for teacher recruitment or early retirement. Will have a better idea of legislative ideas at May board meeting. Mr. Petty discussed the 5 year plan on facilities. It is in the 5 year plan to look at new lights for the baseball field and continue improvements at the high school. Mr. Petty talked about the topic of a new gym at either the Elementary School or competition size gym at the High School. Mr. Petty informed the board on the process of voting on a bond for this and how it is a lengthy process and takes many months of planning. A committee would need to be formed to work on this project if the board wanted to proceed with it as a potential future board referendum.

Stacy Stover exited the meeting at 8:43 a.m.

Next Meeting: The next regular meeting of the board will be held at 5:00 p.m. on May 16, 2022 at the High School Media Center in Conrad.

Adjournment: Meeting was adjourned at 8:45 a.m.

Todd Pekarek, President
Leah Woiwood, Secretary/Treasurer

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PROCEEDINGS: GRUNDY COUNTY

GRUNDY COUNTY LANDFILL COMMISSION
MINUTES OF THE MEETING HELD ON THURSDAY, FEBRUARY 10, 2022

Location: Grundy County Courthouse

Members Present: Smith, Sec'y, Strohbn, Kuester, Nederhoff, Sevance

Additional Attendee: Mgr. Chad Brown

In the absence of the chairman and vice chairman, the meeting was conducted by Secretary Smith.

The minutes of the January meeting were read and approved on a motion by Kuester, seconded by Strohbn.

The Commissioners approved payment of the bills totaling \$2825.53 for the Citizen's Convenience Center and \$724.35 for the Landfill on a motion by Strohbn, seconded by Kuester.

Smith related that ads for the part-time fill-in employee were placed for 2 weeks in The Grundy Register, on the County website and on the County Facebook page, which will continue. No applications have been received. Manager Brown reported that it has been typically slow at the Landfill/CCC. Mgr. Brown had an inquiry from someone who wishes to purchase the 26' van trailer. That will be a discussion item at the next meeting.

A dialogue has taken place between Kuester (a Grundy Center City Councilman), Dan at the GC treatment plant, Chad Brown and a representative of the DNR regarding the levels of ammonia and TKN. Our position is that the average numbers are acceptable and the problem is with the methodology of the DNR representatives calculations. Manager Brown indicated that a sign indicating a "temporary closure" of the Landfill/CCC is on order.

Smith reported that a copy of the letter sent to the DNR requesting an environmental covenant to change our status has been received as well as a fully executed original copy of the annual agreement for services with HLW Engineering.

The meeting was adjourned at 6:50 p.m. on a motion by Strohbn, seconded by Nederhoff.

Respectfully submitted by Barbara Smith, Secretary and Meeting Chm. Pro Tem

Greg Melcher, Chairman
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PROCEEDINGS: DNH

The Dike-New Hartford Board of Education met on April 13 at 5:00 p.m. for the 2022-23 budget hearing with Lotts presiding and members Badker, Lehr, McCarter and Petersen. Also present was administrator Stockdale.

Visitors present included Kristi Watson, Jesse Lizer and Suzanne Mohlis.

The agenda was approved on motion of Lehr and second of Badker. Vote all aye.

Stockdale reviewed development of the budget including various forms and exhibits. In the absence of any oral or written comments, the budget hearing was closed.

On motion of McCarter and second of Badker, the board of directors of the Dike-New Hartford community school district, will levy property tax for fiscal year 2022-23 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Roll call: Lehr - aye, Lotts - aye, McCarter - aye, Petersen - aye, Badker - aye.

On motion of McCarter and second of Freese, the 2022-23 bud-

get of \$21,199,071 as published in the Grundy Register on March 30, 2022 was adopted and certified. Total property tax askings are \$4,675,743 which is a total tax rate of \$13.97 Per \$1,000 assessed valuation and an income surtax rate of 7%. Roll call: Lotts - aye, McCarter - aye, Petersen - aye, Badker - aye, Lehr - aye.

On motion of Badker and second of McCarter, contracts were approved for Elizabeth Cuvellier - head JH softball and Reagan Zinkula - asst JH softball. Vote all aye.

Building project change order #7 was approved on motion of McCarter and second of Badker. Vote all aye.

A utility easement for Midamerican energy was approved as presented on motion of Badker and second of Lehr. Vote all aye.

Being no further business the budget hearing adjourned at 5:20 p.m.

Christa Lotts, President
Julie Merfeld, Secretary
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Obituaries

Mervin Dean Andersen

1930-2021

Mervin Dean Andersen age 91, formerly of Dike, Iowa and Green Valley, Arizona passed away peacefully on November 29, 2021. Born in Dike on March 11, 1930 to Hans and Della (Koch) Andersen. Merv graduated from Dike High and attended Iowa State University before enlisting in the United States Air Force. In 1954 while serving he met and married Barbara Leah of Central Falls, Rhode Island. Mervin had a long career working for the US Dept. of Agriculture in addition to farming. He was active in the Dike United Methodist Church, Danish Brotherhood and American Legion. Barb and Merv enjoyed traveling including several trips to Europe and the British Isles in addition to beach time spent visiting relatives in Rhode Island. He enjoyed visiting with friends, singing, tending to his garden in Iowa and dirt in Arizona and was an avid crossword and jumble puzzler. He is survived by his children, Leah (Craig) Hansen, Clinton (James Olson) Andersen, Angie (Rusty) Russell and Kirsten (Steve) Ward. Two grandchildren Karina Hansen, Kyle (Theresa) Hansen, many grand-dogs and one grand-cat. He was preceded in death by his wife Barbara, two sisters Norma Meewes and Margie Multhauf. A memorial service will be held at the Dike United Methodist Church 10:00 April 30th followed by coffee. There will be a private interment at a later time. In lieu of flowers memorials may be directed to KSDS Assistance Dogs Inc. of Washington Kansas or to a charity of the donors choice.



Services: 10:00 a.m. April 30th,
Dike United Methodist Church