

## PUBLIC NOTICE: GRUNDY CENTER CSD

JULY BOARD BILLS	
Vendor, Description	Amount
Trust Governmental Finance, Rev Bond Payment	261,631.50
Kangas, Chris, Softball Official Fee	125.00
Stuber, Daniel, Softball Official Fee	125.00
Sealman, Noah, Softball Announcer	40.00
Amazon Capital Services, Inc, Supplies	366.77
Lebo, Lucy, Jh Softball Official Fee	80.00
Luhring, Ellery, Jh Softball Official Fee	80.00
Mohr, David, Softball Official Fee	135.00
Werkman, Dean, Softball Official Fee	135.00
Sealman, Noah, Softball Announcer	40.00
Werkman, Dean, Softball Official Fee 6/7	125.00
Parker, Mark, Baseball Official Fee	135.00
Johnson, Parker, Baseball Official Fee	135.00
Hopkins, John, Softball Official Fee	135.00
Sealman, Noah, Softball Announcer	40.00
Vanderberg, Tim, Softball Official Fee	135.00
Zinkula, Brody, Jh Baseball Official Fee	80.00
Jirovsky, Tate, Jh Baseball Official Fee	80.00
Lutterman, Dustin, Baseball Official Fee	125.00
Haislet, Mike, Baseball Official Fee	125.00
Gnb Bank Visa, Supplies	2,743.57
John Deere Financial, Supplies	445.53
Brothers Market, Supplies	2,307.29
Black Hills Energy, Natural Gas	136.42
Zinkula, Brody, Jh Baseball Official	80.00
Jirovsky, Tate, Jh Baseball Official	80.00
Lebo, Lucy, Jh Softball Official	80.00
Luhring, Ellery, Jh Softball Official	80.00
Haislet, Mike, Baseball Official	125.00
Kuhlers, Kyle, Baseball Official	125.00
Lebo, Lucy, Jh Softball Official	80.00
Luhring, Ellery, Jh Softball Official	80.00
Jirovsky, Tate, Jh Baseball Official	80.00
Sealman, Noah, Softball Scoreboard	40.00
Zinkula, Brody, Baseball Official Fee	80.00
Lu, Brock, Jh Baseball Tourney Official	200.00

Lu, Braxton, Jh Baseball Tourney Official	200.00
Zinkula, Brody, Jh Baseball Tourney Official	160.00
Jirovsky, Tate, Jh Baseball Tourney Official	160.00
Hames, Alyssa, Jh Softball Tourney Official	200.00
Nuerth, Connor, Jh Softball Tourney Official	200.00
Lebo, Lucy, Jh Softball Tourney Official	120.00
Kilburis, Will, Jh Basetball Tourney Official	80.00
Luhring, Ellery, Jh Softball Tourney Official	160.00
Lutterman, Dustin, Jh Softball Tourney Official	120.00
Aplington-Parkersburg Csd, 21-22 Woc Shared Teachers	59,842.18
Aswegan, Celsey, Vocal Accompaniment	294.00
Aswegan, Renice, Vocal Accompaniment	607.00
Blackhawk Automatic Sprinklers, Inc, Elem 5 Yr Sprinkler/20 Yr Head Testing	685.00
Central Iowa Distributing, Inc, Custodial Supplies	1,588.00
Cooley Pumping, Drain Cleaning	155.00
Decker Sporting Goods, Baseball Bat	165.00
Dike-New Hartford Csd, 21-22 Woc Shared Teacher	11,536.15
Eberline Family Chiropractic, Dot Physical	100.00
Elite Awards Plus, Trophy Plates	93.78
Gladbrook-Reinbeck Csd, 21-22 Woc Shared Teacher	202.36
Grundy County Auditor, Election Fees	2,468.08
Hawkeye Comm. College- Business Ed, School Bus License Class- Stubbolo	669.00
Iowa Testing Programs, 21-22 Isasp Testing	1,790.75
Pitney Bowes, Postage Supplies	118.99
Steeple Jack, Goal Post Painting	395.00
Test Drive, Llc, Summer Driver's Ed Fee	7,200.00
Umb Bank, N.a., Acceptance Fee-Bonds	300.00
Us Cellular, Hotspot Fee	869.80
Vanhauen Auto And Truck, Vehicle Repairs	2,581.14
Walmart Community, Ffa Supplies	80.20
Young Plumbing & Heating Co., Hvac Service Call	129.50
Payne, Dayn, Softball Official Fee	125.00
Werkman, Dean, Softball Official Fee	125.00
Vint, Mike, Softball Official Fee	125.00
Spurlin, Mike, Softball Official Fee	125.00
Sealman, Noah, Softball Official Fee	40.00

Grefe, Carter, Baseball Official Fee	125.00
Willenborg, Nick, Baseball Official Fee	125.00
Grundy Comm. Preschool &, 22-23 Carry Over Payment	69,453.59
Aable Pest Control, Pest Control	85.00
Access System Leasing, Copier Lease	1,024.15
Ahlers & Cooney, Pc, Legal Fees	496.50
Baker Group, Elem Door Service	3,557.23
Black Hills Energy, Natural Gas	797.96
Carl A Nelson & Co, Architect Fees	1,648.96
Central Rivers Aea, 21-22 2nd Sem Work Experience	10,061.00
Chromebookparts.com, Computer Parts	4,340.88
Combined Systems Technology, Inc., Ruckus Wireless Renewal	1,994.02
Companion Corporation, 22-23 Al-xandria Subscription	2,227.00
Computer Information Concepts, 22-23 Infinite Campus Fee	18,182.00
Daktronics, Inc, Shot Clocks For Hs Gyms	6,624.00
Electric Supply Of Marshalltown, Inc, Lighting Supplies	228.70
Elite Awards Plus, State Trophy Plates	59.07
Elite Sports, 2022 Girl Bb Camp T-Shirts	531.25
Franklin Covey, Lim Professional Development	17,010.06
Frontier Tire And Tow, Tire Repair Fees	70.00
Gnb Insurance, 22-23 Insurance Payment	141,391.57
Green Belt Bank & Trust, July 2022 Sinking Fund Payment	21,213.99
Grundy Center Municipal Utilities, Utilities	11,036.27
Grundy Comm. Preschool &, July 2022 Preschool Payment	11,567.93
Hawkeye Alarm & Signal Co, Fire Alarm Testing Elem/Hs	855.00
Heartland Cooperative, Fuel	1,698.08
Hoglund Bus & Truck Co., Oil Filters	226.94
Houghton Mifflin Harcourt, Elem Reading Curriculum	97,892.21
Instructure, Inc, 22-23 Canvas Cloud Subscription	4,144.50
Iowa Association Of School Boards, 22-23 Membership Dues	3,428.00
Iowa Communications Network, Internet	769.80
Iowa School Finance Information Services 22-23 Membership Dues	1,108.65
Journeyed.com, Inc, 22-23 Microsoft Software	2,721.75
Kings Material Inc, Playground	

Mulch	2,463.45
Lampo Group, Llc, The, Business Textbooks	3,069.17
Marching Auxiliaries, 22-23 Dance Camp Fees	3,827.00
Mark's Dancewear, Dance Supplies- Resale	437.60
Mid-America Publishing Corporation, Publication	291.25
Midwest Tennis & Track, Track Resurfacing	51,406.00
Napa Auto Parts, Oil Filters	79.71
Newsela, 22-23 Newsela Ela Subscription	5,500.00
Northwest Evaluation Association, 22-23 Map Testing	6,750.00
Phillips Floors, Elem Gym Floor Refinishing	17,710.00
Piper Sandler, Bond Financial Advisory Service	45,400.00
Qualtrics Llc, Analytical Survey Software	5,775.01
Quill Corporation, Office Supplies	99.14
Riddell / All American Sports Corp, Ms Football Helmet Reconditioning/ Helmets	7,384.96
School Administrators Of Iowa, 22-23 Sai Memberships/Conference	4,300.00
School Bus Sales, Bus Parts	771.96
School Specialty, Classroom Supplies	997.89
Shirt Shack Inc, Dance Apparel For Resale	815.56
Software Unlimited, Inc, 22-23 Accounting Software	8,250.00
Staples, Paper Order	3,726.89
Taher, Inc, May 2022 Meals	29,871.32
Tender Lawn Care, Lawn Care	4,600.00
Timberline Billing Service, Llc, Medicaid Payment	692.85
Waverly-Shell Rock Csd, 21-22 Share Hr Director	22,233.94
Young Plumbing & Heating Co., 6 Heat Pumps Elementary	39,500.00
Journeyed.com, Inc., 22-23 Adobe 5-12 School Site	2,425.00
Porter, Courtney, Sb/B Ticket Taking	51.75
Porter, Courtney, Jh Ticket Taking	33.75
Black Hills Energy, Natural Gas	114.63
Edmentum, 22-23 Online Learning Fees	21,300.00
Casey's Business Mastercard, Fuel And Pizza	668.47
Bmo Harris Mastercard, Supplies	229.12
Casey's Business Mastercard, Fuel	45.42
Amazon Capital Services, Inc, Supplies	8,598.93
Published in The Grundy Register on Thursday, August 11, 2022	

## PROCEEDINGS: WELLSBURG

The Wellsburg City Council met in regular session August 1, 2022 with Mayor Minter presiding and All Council Members present. Van Heiden moved to approve the minutes of the July regular meeting. Kennedy seconded the motion. All ayes, carried.	
Eilderts moved to approve the Treasurer's Report for July. Van Heiden seconded the motion. All ayes, carried.	
Eilderts moved to approve the following bills for payment. Duncan seconded the motion. All ayes, carried.	
Approved by Resolution	
Alliant Energy, Gas & Electric	\$8,992.83
Blythe Sanitation, June Garbage & Recycling	\$4,475.26
Iowa Regional Utilities Assoc., June Water Usage	\$7,117.36
EFTPS, Fed/FICA Taxes	\$4,394.87
Grundy County Sheriff, Contract	\$4,133.50
IPERS, IPERS	\$2,023.36
John Deere Financial, Band Shell Repairs	\$242.87
Koch, Angela, Reimburse Concession Purchases	\$180.00
Nutrien Ag Solutions, Gasohol & Diesel	\$783.57
Sam's Club, Supplies & Concessions	\$610.42
Brynn Smith, Lesson Instructor Fees	\$50.00
Treasurer State Of Iowa, 2nd Qtr. Water Tax	\$2,319.23
Treasurer State Of Iowa, 2nd Qtr. Sales Tax	\$711.20
Visa, Postage, Supplies	\$385.35
Visa, Fan Assembly & Band Shell Door	\$1,088.69
Visa, Concessions, Supplies, Umbrella	\$768.49
Windstream, Phone Service	\$110.19
Windstream, Phone & Internet	\$164.41
Payroll Checks	\$15,336.92
Approved by Council	
Unifirst Corporation, Rugs & Mops	\$120.40
Alex Air Apparatus Inc., Repairs	\$312.70
Black Hawk Co. Health Dept., Pool Inspection	\$283.50
Blacktop Service Co, 2022 Seal Coating	\$61,105.79
Blythe Sanitation, Dumpster Fees	\$70.00
Brown Supply, Marking Paint	\$60.00
Central Iowa Distributing, Paper Towel Dispensers	\$101.00
Iowa Regional Utilities Association, Main Leak - Washington St.	\$4,615.95
CTI Ready Mix, Concrete Basketball Court	\$7,627.50
Freedom Concrete Pumping, Basketball Court	\$1,117.50
Chad Gerbracht, Paint Band Shell	\$904.32
Grundy Register, Minutes	\$107.42
Iowa DNR, Water Supply Fee	\$79.30
Iowa One Call, Locates	\$12.60
Ritland Kuiper Landscape Arch, Architect Fees	\$2,950.00
Schendel Pest Control, Mosquito Spray	\$561.75
Storey Kenworthy, Envelopes	\$95.05
Terry Babcock, Toilet Seat - Library	\$20.55
Brown Supply, Reflective Hydrant Markers	\$400.00
Test America, Water, Pool, & Sew-	

er Testing	\$483.00
Van Heiden Tiling, Generator Shed Removal	\$1,526.25
Andy's Auto Parts, Parts & Supplies	\$124.37
Meint's Lumber, Park Bench Repair	\$38.10
Buseman Electric, Check Lift Station	\$80.00
INRCOG, Dues	\$374.40
John Deere, Mower Parts - Van Wall	\$104.58
Approved by Library Board	
HGTV Magazine, 1 Yr. Renewal	\$21.00
The Hometown, Advertising	\$30.00
Ingram Library Services, Books	\$1,335.86
Windstream, Phone Service	\$156.41
July receipts by fund as follows:	
General Fund, \$10,253.33; Garbage Fund, \$3,877.77; Special Fund, \$6,658.54; Capital Projects Fund, \$1,67; Road Use Tax Fund, \$7,618.80; Debt Service Fund, \$472.69; TIF Fund, \$3.34; Water Fund, \$17,315.60; Sewer Fund, \$25,511.90; and Library Fund, \$1,015.45.	
July Expenditure by fund: General Fund, \$34,047.16; Garbage Fund, \$4,551.04; Special Fund, \$2,821.74; Capital Projects Fund, \$0.00; Road Use Tax Fund, \$4,029.48; Debt Service Fund, \$0.00; TIF Fund, \$0.00; Water Fund, \$13,914.59; Sewer Fund, \$7,427.57; and Library Fund, \$2,153.21.	
Greg Winger, Fire Chief, presented the Fire Department Report.	
Angela Koch, Pool Manger, presented the Swimming Pool Report. Closing date for the Swimming Pool will be August 19th.	
Jamie Madden, Director, presented the Public Works report. General discussion on tree removal and location for disposal.	
Eilderts moved to approve the purchase of a Diesel Z-Track mower from Van Wall Equipment. Estimated cost \$16,500. Van Heiden seconded the motion. All ayes, carried.	
Clerk reported information on the recent insurance risk & safety inspection. The inspector identified required building repairs and discussed safety programming and training.	
Evie Haupt discussed the Reap Grant Application and the need for letters of support for the project.	
Duncan moved to approve Resolution 08-2022-1 establishing a donation savings account for Park/Vision Donations. Kennedy seconded the motion. Roll call of Votes. All ayes.	
Van Heiden moved to contract 1,500 gallons of prepaid and 1,000 gallons booked LP from Innovative Ag. Eiten seconded the motion.	
Van Heiden moved to approve Liquor License for the Wellsburg Tap. Eiten seconded the motion. All ayes, carried.	
Eiten moved to adjourn. Duncan seconded the motion. All ayes, carried.	
Wendy Lage, City Clerk	
Published in The Grundy Register on Thursday, August 11, 2022	

## PROCEEDINGS: HOLLAND

**A REGULAR SESSION OF THE HOLLAND CITY COUNCIL CALLED TO ORDER AT 7:00 P.M. ON TUESDAY, JULY 5, 2022, BY MAYOR BORCHARDT. PRESENT: SCHOOLMAN, CLAASSEN, HANSEN, AND KRUSE. ABSENT: VENEGA. KRUSE MOVED AND HANSEN SECONDED THE APPROVAL OF THE MEETING AGENDA AS WRITTEN. MOTION CARRIED FOUR AYES.**

Schoolman moved and Claassen seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, July 4, 2022; approval of the July 2022 bills list; and approval of the July 2022 Treasurer Report. No discussion, motion carried four ayes.

**CLAIMS REPORT**

Vendor, Reference	Amount
Alliant Energy, Utilities	1098.82
Blythe Sanitation, Garbage & Recycling	495.00

Scott Borchardt, Wages	86.54
Frontier Landscaping Llc, Mowing	680.00
Gnb Bank, Supplies	267.49
Gnb Bank, Safety Deposit Box	65.00
Grundy County Auditor, Election Fees	295.49
Grundy County Sheriff, Fy2023 Contract	3,242.00
Ia Northland Regional, Fy23 Annual Dues	139.88
Internal Revenue Services, 941 Payroll Taxes	763.00
Iowa Dept Of Natural Res, Annual Dues	29.63
Iowa Dept Of Natural Res, Npdes Annual Fees	210.00
Iowa League Of Cities, Dues	357.00
Iowa One Call, Locates	9.10
Iowa Regional Utilities Assn, Water	3875.88
Ipers, Contributions	334.73
Keystone Laboratories, Inc., Testing	165.25
Kling Memorial Library, Contract	

Services	400.00
Mid American Publishing, Printing	61.38
Rc Systems, Security Cameras	2529.03
Kristy Sawyer, Wages	658.87
Tiaa Bank, Copier	50.60
Tiaa Bank, Copier	50.60
Treasurer, State Of Ia, Wet Tax	764.82
Treasurer, State Of Ia, Withholding Tax	204.48
Tyson Communications, Telephone	44.69
Vanwall Equipment, Battery	112.96
Accounts Payable Total	16,992.24
July 2022 Expenditures by fund:	
General Fund: \$9536; Road Use Tax Fund: \$622; Employee Benefits Fund: \$335; Water Fund: \$3951; Sewer Fund: \$1082; Total: \$15525. July 2022 Revenues by fund: General Fund: \$856; Road Use Tax Fund: \$2122; Employee Benefits Fund: \$7; Local Option Sales Fund: \$2258; Water Fund: \$3332; Sewer Fund: \$3063; Total:	

\$11639.

Mayor Borchardt opened the public forum at 7:01pm. Robert Holland, 301 Market St, mentioned very little movement at fertilizer plant. No further comments, public forum closed at 7:01pm.

Council Member comments from Kruse reported the water shut off at 308 Washington is broken and requested estimates. Claassen asked if necessary to create mandatory garbage collection ordinance. Schoolman commented on well project with Pieters Drilling. No formal action taken.

Schoolman moved and Kruse seconded adjournment of the meeting at 7:35pm. Motion carried four ayes. Next regular meeting will be September 6, 2022, at 7:00pm.

Attest: Kristy Sawyer, City Clerk  
Scott Borchardt, Mayor

Published in The Grundy Register on Thursday, August 11, 2022

## PUBLIC NOTICE: CONRAD

**TENTATIVE AGENDA CONRAD CITY COUNCIL**  
Thursday, August 11, 2022 – 7:00 PM

This Meeting has been rescheduled to August 23, 2022  
Published in The Grundy Register on Thursday, August 11, 2022

## PROCEEDINGS: STOUT

**COUNCIL PROCEEDINGS**

The Stout City Council met regular scheduled session July 7<sup>th</sup>, 2022 at 7:00 pm. in City Hall. Mayor Jim Folkerts called meeting to order at 7:05 pm. Officials present: Mayor Jim Folkerts, C. Gronowski via zoom, S. Nefzger, S. McDivitt Also, present B.Spencer, D. Klingenberg

**MAYOR AND COUNCIL COMMENTS:**

New Business: Not necessarily in order of discussion

A. Motion was made by Nefzger to approve bill list. Second by McDivitt. Ayes: 3

B. Motion to accept insurance with IMWCA ICAP was made by Nefzger. Second by McDivitt. Ayes:3

C. Fireworks will start around 9:45-10:00 on July 9<sup>th</sup>. Games will

begin at noon.

Water Clerk Report: Report-Water Superintendent Report:

**RESOLUTIONS:**

**ORDINANCE:**None

**Resolutions:**

**NEXT CITY COUNCIL MEETING TO BE HELD August 8<sup>th</sup>, 2022 at 7:00 P.M UNLESS OTHERWISE STATED-CHANGE MAY BE POSTED**

McDivitt moved for adjournment, seconded by Nefzger Ayes:3. Meeting adjourned at 8:20 pm.

These Minutes have been transcribed and subject to Council approval at the April meeting

Brooke Spencer, Stout City Clerk  
Jim Folkerts, Stout Mayor

Published in The Grundy Register on Thursday, August 11, 2022

## PUBLIC NOTICE

**IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY ORIGINAL NOTICE AND PETITION FOR A MONEY JUDGMENT SARTORI MEMORIAL HOSPITAL INC DBA MERCY ONE CEDAR FALLS MEDICAL CENTER, 515 COLLEGE STREET, CEDAR FALLS, IA 50613, PLAINTIFF(S), VS, WESLEY TREVEN BAILEY 336 W CEDAR ST APT, 1, DIKE, IA 50624, DEFENDANTS**

If you need assistance to participate in the court due to a disability, call the disability coordinator at (319) 833- JJJ2. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). Disability coordinator cannot provide legal advice.

To Defendant(s):

1. You are hereby notified that Plaintiff(s) demand(\$\$) from you the amount of \$1,960.78 Interest, and court costs, based on a/an open account(s) for services rendered. (See attachments).

2. Judgment may be entered against you unless you file an Appearance and Answer within 20 days of the service of the Original Notice upon you. Judgment may include the amount requested plus interest and court costs.

3. You must electronically file the Appearance and Answer using tile Iowa Judicial Branch Electronic Document Management System (EDMS) at <https://www.iowacourts.state.ia.us/Efile>, unless you obtain from the court an exemption from electronic filing requirements.

4. If your Appearance and Answer is filed within 20 days and you deny the claim, you will receive electronic notification through EDMS of the place and time of the hearing on this matter.

5. If you electronically file, EDMS will serve a copy of the Appearance and Answer to Plaintiff(s) or on the attorney(s) for Plaintiff(s). The Notice of electronic filing will indicate if Plaintiff(s) is (are) exempt from electronic filing, and if you must mail a copy of your Appearance and Answer to the Plaintiff(s).

6. You must also notify the clerk's

office of any address change.

Respectfully submitted, NELSON

LAW FIRM, PLLC

Kenneth P. Nelson #AT000S671

Shannon D. Simms #AT0009894

3112 Brockway Rd.

PO Box 1020

Waterloo, IA 50704-1020 Phone:

(319) 291-6161 Facsimile: (319)

291-6193 Email: [krieger@nifiowa.com](mailto:krieger@nifiowa.com)

Attorneys for Plaintiff

Case No.: SCSC023852

County: Grundy

Case Title: SATORI MEMORIAL

HOSPITAL INC VS WESLEY BAILEY

You must file your appearance and answer on the Iowa Judicial Branch eFile System, unless the attached Petition and Original Notice contains a hearing date for your appearance, or unless the Court has excused you from filing electronically (see Iowa Court Rule 16.302).

Register for the eFile System at [www.iowacourts.state.ia.us/Efile](http://www.iowacourts.state.ia.us/Efile) to file and view documents in your case and to receive notices from the court.

For general rules and information on electronic filing, refer to the Iowa Rules of Electronic Procedure in chapter 16 of the Iowa Court Rules at [www.legis.IOWA.gov/docs/ACQ/CourtRuleschapter16.pdt](http://www.legis.IOWA.gov/docs/ACQ/CourtRuleschapter16.pdt).

Court filings are public documents and may contain personal information that should always be kept confidential. For the rules on protecting personal information, refer to Division VI of chapter 16 of the Iowa Court Rules and to the Iowa Judicial branch website at [www.legis.iowa.courts.gov/for-the-public/representing-yourself/protect-personal-information/](http://www.legis.iowa.courts.gov/for-the-public/representing-yourself/protect-personal-information/).

If you need assistance to participate in court due to a disability, call the disability access coordinator at (319) 833-3332. Persons who are hearing or speech impaired may call Relay Iowa TTY (1-800-735-2942). For more information, see [www.iowacourts.gov/for-the-public/ada/](http://www.iowacourts.gov/for-the-public/ada/). Disability access coordinators cannot provide legal advice.

Published in The Grundy Register on Thursday, August 4, 11, 18, 2022

## PROBATE

**THE IOWA DISTRICT COURT FOR GRUNDY COUNTY CASE NO. ESPR102629 IN THE MATTER OF THE ESTATE OF ANNA D. HARMS, DECEASED. NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To: All Persons Interested in the Estate of Anna D. Harms, Deceased, who died on or about July 17, 2022:

You are hereby notified that on July 28, 2022, the Last Will and Testament of Anna D. Harms, deceased, bearing date of February 28, 2003, was admitted to probate in the above named court and that Royce Harms 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: August 3, 2022.

Royce Harms

Executor of Estate

304 N. Jefferson St. Wellsburg,

IA 50680

Heronimus, Schmidt, Schroeder

& Geer

Attorneys for Executor

630 G Avenue

PO Box 365

Grundy Center, IA 50638

Date of second publication: August 18, 2022

Published in The Grundy Register on Thursday, August 11 and August 18, 2022

## PROBATE

**PROBATE NO. ESPR102630 THE IOWA DISTRICT COURT GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF SHIRLEY A. CORBETT, DECEASED. NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**

To All Persons Interested in the Estate of Shirley A. Corbett, Deceased, who died on or about June 20, 2022:

You are hereby notified that on the 28<sup>th</sup> day of July, 2022, the Last Will and Testament of Shirley A. Corbett, deceased, bearing date of the 22<sup>nd</sup> day of May, 2019, was admitted to Probate in the above named court and that Cameron O. Corbett and Mitchell N. Corbett 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 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 August 2, 2022

*Cameron O. Corbett*

407 H Ave.

Grundy Center, IA 50638

*Mitchell N. Corbett*

29018 Hickory Lodge Dr.

Van Meter, IA 50261

CO-EXECUTORS FOR ESTATE  
John Mossman, ICIS PIN No: 0005619

Attorney for Executor

Firm Name: MOSSMAN LAW FIRM

Address: 122 E 4<sup>th</sup> St, Vinton, IA 52349

Date of second publication: August 18, 2022

Published in The Grundy Register on Thursday, August 11 and August 18, 2022

## PROCEEDINGS: BOS

### BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the Supervisors' room at the Grundy County Courthouse on August 1, 2022, at 9:00 a.m. Chairperson Schildroth called the meeting to order with the following members present: Vandelaar, Halverson, Smith, and Nederhoff.

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

Motion was made by Halverson and seconded by Nederhoff to approve the minutes of the previous meeting. Carried unanimously.

Motion was made by Vandelaar and seconded by Smith to approve the transfer from Grundy County General Obligation Bond Proceeds account no. 1502-99-0300-000-81200 to Secondary Road Fund account no. 0020-0-99-7902-904000 in the amount of \$787,780.45. Carried unanimously.

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

Brenda J. Noteboom, County Treasurer, reviewed department matters with the Board.

Motion was made by Halverson and seconded by Vandelaar to approve payment of the following bills: ACES, maintenance 19,497.00; Advantage FS, fuel 34,433.32; Allen Memorial Hospital, services 198.00; Alliant Energy, service 312.75; Aplington, City of, grant 229.00; Arnold Motor Supply, parts 660.97; Barnes, Troy, reimb exp 135.00; Black Hawk County, road project 787,780.45; Black Hawk County, med exam exp 1,675.13; Black Hills Energy, service 51.94; Blythe Sanitation, service 80.00; BMC Aggregates, rock 143,899.03; Calhoun-Burns & Assoc., services 3,342.60; Campbell Supply, supplies 358.00; Cedar Falls Utilities, service 49.75; Century Link, service 54.37; Chemsearch, parts 269.95; City Laundering, service 666.89; Collective Data, maintenance 4,597.50; Column Software, publication 541.73; Conrad, City of, grant 2,786.00; DCI-SOR, mtg exp 75.00; Denco Corp, road project 39,191.50; Don's Truck Sales, repairs 8,923.42; Eldora, City of, grant 216.00; Electrical Engineer, maintenance 664.11; Ferneau HD Truck, repairs 590.00;

Gordon Flesch-Dallas, maintenance 170.14; Grundy Center, City of, landfill exp 340.00; Grundy County REC, service 692.73; Grundy County Sheriff, postage 85.37; Hardin County Sheriff, services 1,980.00; Holland, City of, grant 458.00; Huber, Carl, mileage 16.00; Huisman, Jesse, reimb exp 30.00; Hupp Toyota/ltf, service 542.06; ICEOO, mtg exp 225.00; INRCOG, dues 2,098.20; Iowa Attorney General, supplies 56.00; Iowa County Attorneys, supplies 20,710.00; ISAC, mtg exp 250.00; Iowa State Sheriffs, mtg exp 700.00; James, Gary, mileage 15.00; Jesco Welding & Machine, parts 129.00; John Deere Financial, parts 2,069.33; Kahn Tile Supply, supplies 1,162.71; Kuester, Jason, supplies 14.57; Lang, Katie, mileage 48.00; Liscomb, City of, grant 31.00; Lon's Plumbing & Heating, equipment 41,618.00; Lyon, Zac, reimb exp 30.00; Mailing Services, supplies 5,300.00; Mauer, Gary, mtg exp 25.00; MCI Comm, service 36.50; Mid American Energy, service 32.76; Mid-America Publishing, publication 584.09; Murphy Tractor, equipment 736,000.00; Ricoh USA, maintenance 5,610.00; Rockmount Research, parts 3,671.69; Sandee's, supplies 68.40; Scot's Supply, parts 827.52; Signs by Tomorrow, parts 50.00; Sparks, Carrie, mileage 70.50; Steinmeyer, Michael, mileage 92.00; Storey Kenworthy, supplies 331.70; Stout, City of, grant 325.00; Tac 10, service 14,284.00; Traeger, Dan, reimb exp 115.99; U S Cellular, service 262.22; Union, City of, grant 134.00; Unity Point Health, services 220.00; Verizon Wireless, service 1,299.17; Visa, supplies 542.22; Zep Sales & Service, parts 291.02; Ziegler, parts 282.23. Carried unanimously.

The supervisors discussed the process for the recodification of the Code of Ordinances.

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

Mark A. Schildroth, Chairperson

Rhonda R. Deters, County Auditor

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