

PROCEEDINGS

The Wellsburg City Council met in special session March 08, 2021 with Mayor Minteer presiding and Council Members Elderts, Kennedy, Eiten and Buseman present. Absent: Van Heiden.

At 6:00 pm the Mayor declared this was the time and place for a Public Hearing on the proposed FY 2022 Budget. Being there were no written or oral objections the Mayor closed the meeting at 6:02.

Buseman moved to approve Resolution 03-2021-1 a resolution adopting the FY 2022 Budget. Elderts seconded the motion. Roll call of votes. All ayes, carried.

Elderts moved to adjourn at 6:10. Eiten seconded the motion. All ayes, carried.

Wendy Lage, City Clerk
Published in The Grundy Register on Thursday, March 18, 2021

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 MARLENE J. HAVEL Deceased.

CASE NO. ESPR102507
To All Persons Interested in the Estate of Marlene J. Havel, Deceased, who died on or about January 13, 2021.

You are hereby notified that on March 3, 2021, the last will and testament of Marlene J. Havel, deceased, bearing date of June 4, 2009, was admitted to probate in the above named court and that Douglas R. Havel was appointed

PROBATE

ed 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 March 4 2021
Date of second publication :
March 25, 2021

Douglas R. Havel
Executor of the Estate
3926 Willowleaf St. NE
Cedar Rapids. IA 52411

HERONIMUS, SCHMIDT,
SCHROEDER & GEER
Attorney for the Executor
630 G Avenue
Grundy Center. IA 50638
Probate Code Section 304

Published in The Grundy Register on Thursday, March 18 and March 25, 2021

PROBATE

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 LOREN J. NEYMEYER, Deceased.

CASE NO. ESPR102492

To All Persons Interested in the Estate of Loren J. Neymeyer, Deceased, who died on or about January 15, 2021:

You are hereby notified that on January 25, 2021, the Last Will and Testament of Loren J. Neymeyer, deceased, bearing date of July 14, 2020, was admitted to probate in the above named court and that Pamela S. Dole 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 January 29, 2021.
Pamela S. Dole
Executor of Estate
12718 120th St.
Ackley, IA 50601

David A. Kuehner,
ICIS#: AT0004469
Attorney for Executor
614 - 11th St.
P.O. Box 206
Aplington, IA 50604-0206
Date of second publication:
March 18, 2021
Probate Code Section 304

Published in The Grundy Register on Thursday, March 11 and March 18, 2021

PROBATE

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

DEAN E. SNOW, Deceased.
Probate No. ESPR102485

To All Persons Interested in the Estate of Dean E. Snow, Deceased, who died on or about 13th day of December, 2020:

You are hereby notified that on the 21st day of December, 2020, the last will and testament of Dean E. Snow, deceased, bearing date of the 18th day of August, 2020, was admitted to probate in the above named court and that Dennis J. Evans 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 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 18th day of March, 2021.

Executor of Estate
Dennis J. Evans
Maria L. Hartman, AT0010467
Attorney for executor
Sweet & Hartman, PLC
305 Main Street
PO Box B
Reinbeck, IA 50669
Date of second publication
18th day of March, 2021

Published in The Grundy Register on Thursday, March 11 and March 18, 2021

PROCEEDINGS: BCLUW CSD

MARCH 10, 2021

The BCLUW Board of Education met in a special board meeting on Wednesday, March 10, 2021 at 5:00 p.m. in the Media Center at the BCLUW High School in Conrad. Present on a roll call vote was: President: Eric Engle, Vice President: Todd Pekarek, Board Members: Brian Feldpausch, Lynne Kock, Mindy Ashton, and Lj Kopsa. Also present at the meeting was Superintendent: Ben Petty, Board Secretary/Treasurer: Paula Benson, Principals: Jackson Anderson, Dirk Borgman and Mitch Parker, Buildings & Grounds Director: Mike Hayes and Athletic Director: Lynn Silver. Board Member: Adam Probasco entered at 5:28 p.m.

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

ATHLETIC FACILITIES AND CONFERENCE WORK SESSION: The Board looked at quotes from three vendors for replacement bleachers in the high school gym. It would be done in phases and the quotes were for the bottom bleachers only. The bleachers we have are over 50 years old and need

to be replaced. The new bleachers would be all enclosed so nothing can fall through. It will make it much easier for cleaning, also. The bleachers would be all powered electronically. One quote did not have the demolition of the old bleachers included in their quote. This will be brought back to the 3/15/21 board meeting for consideration.

The next topic was upgrades to the weight room. This was discussed at the February 15, 2021 board meeting also. There are up to 54 students that are lifting in the morning and 100% of the high school students use the facility through physical education and the new strength and conditioning courses being offered. Monday/Wednesday/Friday mornings before school, high school athletes from all sports utilize the facility all 12 months of the year and on Tuesdays and Thursdays, before school, middle school athletes utilize the facility throughout the year. The Board also discussed compensation for the lifting coach who would also be responsible for keeping the center clean.

Motion by Feldpausch, second by Pekarek to approve moving forward with the upgrades to the Jill Fiscus Strength Center as presented and to include the additional cardio equipment to the purchase. All ayes. Motion carried.

Lynne Kock exited at 5:45 p.m.

The next topic of discussion was looking at the possibility of adding a new gymnasium to the east to northeast side of the elementary, which is a relatively level site. Mr. Petty, Mr. Parker, Mr. Silver and Mike Hayes met separately with an architect and also Larry Olson to look at the site and get some preliminary ideas and possibilities. If the gymnasium is built, it would be used for all sports with bleachers on both sides. It would also be used for all gym classes and indoor recess when there is inclement weather. There was concern from one board member, with declining enrollment, can we afford to do this. There was also discussion on the Beaman gym and feeling that this needs to be addressed before we look at building a new gymnasium. It will be expensive as there is asbestos that would need to be removed prior to tearing down the building. There will be more discussion at the next board meeting

on whether we want to pursue getting a schematic design for a new gymnasium from the architect at this time.

The final topic of discussion was the conference. Mr. Silver reached out to all of our coaches to get their perspective on the conference, whether they feel we should stay in the NICL conference or move to a conference with smaller schools. Some coaches were for staying in the NICL conference but more were for moving out of it with a couple of coaches stating they would be OK either way. A question was asked – if we stay in the NICL, can we opt out of playing some of the big schools? We want our kids to be competitive and we aren't sure we can in the NICL. The Board supports making a formal inquiry about possibly looking at the Iowa Star Conference. Mr. Petty and Mr. Silver will look into this.

ADJOURNMENT: Meeting was adjourned at 7:00 P.M.

Eric Engle, President
Paula Benson, Secretary/Treasurer

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NOTICE OF PUBLIC HEARING – PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022

The City of: DIKE

The City Council will conduct a public hearing on the proposed budget as follows:
Location: Dike City Hall Meeting Date: 3/29/2021 Meeting Time: 06:00 PM

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
	Budget FY 2022	Re-estimated FY 2021	Actual FY 2020	
The estimated Total tax levy rate per \$1000 valuation on regular property			13.97832	
The estimated tax levy rate per \$1000 valuation on Agricultural land is			3.00375	
Phone Number (319) 989-2291				City Clerk/Finance Officer's NAME Lindsay Nielsen
Revenues & Other Financing Sources				
Taxes Levied on Property	1	935,283	892,554	749,010
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	935,283	892,554	749,010
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	233,389
Other City Taxes	6	94,807	93,000	111,327
Licenses & Permits	7	1,975	1,975	5,310
Use of Money and Property	8	18,835	18,835	32,925
Intergovernmental	9	241,101	231,332	258,752
Charges for Fees & Service	10	1,777,740	1,777,740	1,390,382
Special Assessments	11	0	0	0
Miscellaneous	12	119,700	50,080	196,586
Other Financing Sources	13	0	0	0
Transfers In	14	15,000	30,000	14,379
Total Revenues and Other Sources	15	3,204,441	3,095,516	2,992,060
Expenditures & Other Financing Uses				
Public Safety	16	159,812	157,375	368,149
Public Works	17	387,408	340,179	279,552
Health and Social Services	18	2,150	2,150	3,750
Culture and Recreation	19	370,226	397,211	462,374
Community and Economic Development	20	500	15,500	185,745
General Government	21	98,399	95,495	80,124
Debt Service	22	126,261	158,532	158,791
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	1,144,756	1,166,442	1,538,485
Business Type / Enterprises	25	1,713,192	1,614,679	1,589,454
Total ALL Expenditures	26	2,857,948	2,781,121	3,127,939
Transfers Out	27	15,000	30,000	14,379
Total ALL Expenditures/Transfers Out	28	2,872,948	2,811,121	3,142,318
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	331,493	284,395	-150,258
Beginning Fund Balance July 1	30	519,805	235,410	385,668
Ending Fund Balance June 30	31	851,298	519,805	235,410

PUBLIC NOTICE: Notice to Bidders

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING CITY OF GRUNDY CENTER PUBLIC IMPROVEMENT PROJECT GEORGE WILHELM SPORTS COMPLEX (2021 SITE IMPROVEMENTS)

Notice is Hereby Given:
A public hearing will be held by the City of Grundy Center on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the proposed improvement at its meeting at **6:30 P.M. local time on March 22nd, 2021**, at 703 F Ave Unit 2, Grundy Center, Iowa 50638. At said time and place, any interested person may appear and file objections thereto.

Sealed proposals will be received by the City Clerk of the City of Grundy Center, Iowa at her office at City Hall, 703 F Ave Unit 2, Grundy Center, Iowa 50638, for the work comprising of the improvements and must be filed before **10:00 A.M.** local time according to the clock in the office of the City Clerk on **April 16th, 2021** for the improvements, as hereinafter described in general and as described in detail in the Plans and Specifications for said improvements now on file at the office of the City Clerk. Proposals will be opened and read aloud at that time.

Proposals will be acted on by the City of Grundy Center at a meeting to be held at City Hall at 703 F Ave Unit 2, Grundy Center, Iowa 50638, at **6:30 P.M. local time on April 19th, 2021**, or at such later time and place as may then be fixed. The City of Grundy Center reserves the right to award the Contract at the time of said meeting or at such later time as may then be fixed and to reject any or all bids and to waive technicalities and irregularities and to enter into such Contract as it shall deem to be for the best interests of said Owner.

The extent of the work involved is as follows: **Installation of pub-**

lic storm sewer improvements and drainage basin. Mass grading of soccer field and tennis courts. Installation of 4 HMA Tennis Courts with fencing, paving of ADA compliant PCC parking stalls and sports complex entrance walkway with sidewalk access to proposed tennis courts.

Contract Time
The work under the contract shall actively commence within ten (10) days upon issuance of the Notice to Proceed. All seeding, fertilizing, and mulching shall be completed by October 1st, 2021, and all other divisions of the project shall be completed by December 17th, 2021. This project is subject to liquidated damages as described within the project manual. The Notice to Proceed shall be issued at a preconstruction conference to be held at a future determined date after a fully executed contract.

Bid Security
Each proposal must be accompanied with a bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction and filed in an envelope separate from the one containing the proposal, made payable to: Treasurer, **City of Grundy Center.**

Said check or draft may be cashed or the bid bond declared forfeited by the Treasurer as liquidated damages in the event the successful bidder fails to enter into a Contract within fourteen (14) days and post bond satisfactory to the Owner insuring the faithful fulfillment of the Contract and maintenance of said improvements as required by law and the Specifications. The bid shall contain no condition except as provided in the specifications.

Award of Contract
Bidders shall not be permitted to withdraw their bids for a period of sixty (60) days after the date set for opening bids. The Owner reserves the right to reject any and all bids and to waive any informality in the bids received in the best interest of the Jurisdiction.

Bonding Requirements
The successful bidder will be required to furnish a performance and payment bond in the amount equal to 100% of the contract price at the time of contract execution.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by the **City of Grundy Center** and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the **City of Grundy Center** from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of four (4) year from the date of final acceptance of the work under the Contract.

Additional Provisions
Modification to the project documents may only be made by written addendum as issued by the Owner or Owner's authorized Representative. The bidder's proposal must be

made on the forms provided within the bound project manual. Bidders must supply all required information prior to the time of bid opening.

The **City of Grundy Center**, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Copies of Plans and Specifications are on file and may be inspected at the office of the City Clerk, at **City Hall, 703 F Ave Unit 2, Grundy Center, Iowa 50638**, and at Clapsaddle-Garber Associates, 16 East Main Street, Suite 400, Marshalltown, Iowa 50158. Copies may be downloaded at no charge from www.cgaconsultants.com or a printed copy may be obtained by contacting Beeline + Blue at 2507 Ingersoll Ave., Des Moines, Iowa 50312 or by phone at (515) 244-1611. A \$50 refundable deposit is required for all printed copies. This fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

This notice is given by order by the **City of Grundy Center, Iowa.**
By: Kristy Sawyer
City Clerk

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PROCEEDINGS: Liscomb

CITY OF LISCOMB REGULAR COUNCIL MEETING MARCH 8, 2021

Mayor Mosher opened the public hearing for the 2021/2022 Budget at 7:00 pm at the Liscomb Community Building. There were no written or public comments. The public hearing was closed at 7:01 pm.

The regular city council meeting was called to order at 7:01 pm by Mayor Dyanette Mosher at the Liscomb Community Building. Council members answering roll call were Ted Gunderson, Esther Mosher and Mike Vibbard. Blake Matney and Ben Olson were absent. Also present were 3 residents, Marshall County Deputy Sheriff, Darwin Bracy and Lance Mitchell (Maintenance) and Kristi Schiebel (City Clerk).

Motion to approve the agenda was made by Mosher, seconded by Gunderson. Motion carried with 3 ayes.

Marshall County Deputy Sheriff gave the February 2021 report. It was reported that there are dirt bikes/4 wheelers speeding around the town. The Deputy Sheriff left.

Motion to approve the February 8, 2021 meeting minutes was made by Gunderson, seconded by Mosher. Motion carried with roll call of 3 ayes.

Motion to approve the February 2021 financial report was made by Mosher, seconded by Gunderson. Motion carried with roll call of 3 ayes.

Motion to approve the bill listing for February 9 to March 8, 2021 in the amount of \$9,909.80 was made by Gunderson, seconded by Vibbard. Motion carried with roll call of 3 ayes.

Resident Concerns:
Barb Shibe asked if approval was needed to construct a garage.

Bob Terry stated that he would be willing to help Bracy clean the edges of the streets so that water could run off the streets.

Old Business:
Motion made by Gunderson, seconded by Mosher to approve Resolution 21-04 – Approval of FY22 Budget. Motion carried with roll call of 3 ayes.

No bids were received concerning a generator purchase.
An update was given on nuisances in the city limits.

Discussion was had on the July 4th celebration. The meal plan is in progress. Someone has been lined up to do activities for kids. A parade is still in the works. It was mentioned about having a fireman water fight. It was noted that a few of the ones needed for that were unavailable that day.

No information was received on the water meter reading updated equipment.
It was reported that Gould Farm will pay the city \$200 for rent for the farm land connected to their farm land.

Discussion was had on the benches in front of the Community Building. The boards on the current ones are not able to be removed to be replaced. The clerk was instructed to look into the cost of replacing them. It was noted that individuals might like to help with the cost as a memorial.

New Business:
It was reported that Tucker

Schiebel did not wish to mow the lawns for the upcoming summer. The clerk was instructed to put an ad in the paper for the lawn mowing summer position.

Motion was made by Vibbard, seconded by Mosher to have Bob Terry help Bracy remove the dirt/grass from the edges of the streets that prevent the water from running off the streets as needed this summer. Motion carried with roll call of 3 ayes. It was also noted that the pot holes on George, Clinton, State and East Streets need fixed. Bids to fix the holes are to be gathered for the next meeting.

Discussion was had on tree and stump removal at the cemetery and city park. Mitchell and Bracy will work on getting bids for this activity.

Discussion was had on city wide clean up day. It was decided to have it this year May 20-22, 2021. Dumpsters will be placed at the city shed. A \$10.00 fee will need to be paid for appliances that are dropped off.

Committee Reports:
Sanitation – The meter at the lagoon is in need of repair.

Mayor – Craft Day went well. They added games to the activity. This will be done again when the weather turns colder. Please call the Sheriff's office when you see something to report.

Motion to adjourn was made by Gunderson, seconded by Vibbard. Motion carried with 3 ayes.

Meeting adjourned at 7:55 pm.

Dyanette Mosher, Mayor
Attest: Kristi Schiebel, City Clerk
Bill Listing for February 9 to March 8, 2021 in the amount of \$9,909.80:
Advance Garage Doors, repair 251.45

Alliant Energy, electric/gas 1,304.75
Darwin Bracy, wages 697.10
Danko Emergency Equip, equipment 2,918.87
Deb Gould, cleaning 67.50
Chris Harris, repair 38.48
HCSB, fee 5.00
Heart of IA, telephone 127.07
IAMU, dues 580.00
IPERS, withholding 316.40
IRUA, water 1,196.35
Keystone Lab, lab 12.50
Mid-America Publishing Corp, publishing 208.41
Mid-IA Coop, fuel 184.41
Moler Sanitation, garbage 70.00
Municipal Supply, repair 174.86
Rhonda Guy, management 394.00

Kristi Schiebel – wages 938.90
Shomo-Madsen Insurance, insurance 350.00
United Benefit Society, dues 13.75
Visa, supplies 60.00
February 2021 Income: General \$695.10; Fire Reserve CD 103.35; First Responder Reserve CD 42.86; Cemetery Fund 80.00; Employee Benefits 5.63; Road Use Tax 1.62; 90; Cemetery Reserved 1.65; Water Operating 3,672.32; Water Operating CD 114.84; Sewer Operating 2,454.09; Sewer Sinking Fund 1,818.49

February 2021 Expense: General 6,110.72; Nuisance Abatement 592.00; Employee Benefits 33.76; Road Use Tax 917.30; Water Operating 2,167.09; Sewer Operating 809.14

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PROCEEDINGS: City of Dike

MARCH 10, 2021

The Dike City Council met for a public hearing and regular meeting on Wednesday, March 10, 2021 at 7 pm with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman, Chris Bakken, Nick Cleveland and Luke Osterhaus. Also in attendance: Marv Geiken, Zeb Stanbrough, Micah Cutler, Jamie Langner and Zach Andersen.

Max Levy Hearing – Mayor Soppe opened the public hearing regarding the FY22 Max Levy. No comments or concerns made. Bakken introduced Resolution #03102021001, A RESOLUTION APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY’S PROPOSED FISCAL YEAR 2021-2022 BUDGET. WHEREAS, THE CITY COUNCIL OF DIKE, IOWA IS PREPARING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2021-2022; AND WHEREAS, THE CITY COUNCIL OF THE CITY OF DIKE HAS CONSIDERED THE PROPOSED FY22 CITY MAXIMUM PROPERTY TAX DOLLARS FOR THE AFFECTED LEVY TOTAL; AND WHEREAS, A NOTICE CONCERNING THE PROPOSED CITY MAXIMUM PROPERTY TAX DOLLARS WAS PUBLISHED AND POSTED ON THE CITY WEBSITE AND SOCIAL MEDIA ACCOUNTS AS REQUIRED; AND WHEREAS, A PUBLIC HEARING CONCERNING THE CITY MAXIMUM PROPERTY TAX DOLLARS FOR THE AFFECTED LEVY TOTAL WAS HELD WEDNESDAY, MARCH 10, 2021, AT 7:00 PM AT THE DIKE CITY HALL, AT 540 MAIN STREET, DIKE, IOWA. NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA, THAT THE MAXIMUM PROPERTY TAX DOLLARS FOR THE AFFECTED TAX LEVIES FOR FY22 SHALL NOT EXCEED \$799,835, WHICH REPRESENTS MORE THAN 102% FROM THE MAXIMUM PROPERTY TAX DOLLARS REQUESTED FOR FY21 FROM THE AFFECTED LEVIES. BE IT FURTHER RESOLVED, BY THE DIKE CITY COUNCIL OF THE CITY OF DIKE, IOWA THAT THE MAYOR AND CITY CLERK ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE SAID RESOLUTION. PASSED AND APPROVED THIS 10TH DAY OF MARCH, 2021. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Osterhaus. Nays:

None. Whereupon the Mayor declared Resolution #03102021001, duly adopted. The Mayor then closed the public hearing.

A motion by Bakken to approve the following on the consent agenda: sheriff’s report, approval of minutes as presented, library report and delinquent utility accounts. Seconded by Bargman. All ayes, motion carried.

Budget Hearing – A motion by Cleveland to set the public hearing for Budget fy22 for Monday, March 29, 2021 at 6 pm. Seconded by Bakken. All ayes, motion carried.

Recreation Board – A motion by Cutsforth to approve Heather Andersen to the Recreation Board. Seconded by Bargman. All ayes, motion carried.

UTV Ordinance – A motion by Bakken to approve the first reading of the UTV ordinance. Seconded by Cutsforth. After discussion Cutsforth rescinds his 2nd. A motion by Osterhaus to table the UTV ordinance until next meeting. Seconded by Cleveland. Four Ayes, One Nay, motion passed.

Ambulance Fees – Osterhaus introduced Resolution #03102021002, A RESOLUTION APPROVING THE AMBULANCE SERVICE CHARGES PER PCC AMBULANCE SERVICE, and MEDICAID AND MEDICARE GUIDELINES. Seconded by Bargman. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Osterhaus. Nays: none. Whereupon the Mayor declared Resolution #03102021002 duly adopted.

Website – Cutsforth introduced Resolution #03102021003, A RESOLUTION APPROVING THE FOLLOWING WAGES FOR POOL 2021 AS THE FOLLOWING FIRST YEAR LIFEGUARDS \$9.00/HR, RETURNING LIFEGUARDS \$9.50/HR, WATER SAFETY INSTRUCTOR CERTIFICATION \$1.00 PAY INCREASE, ASSISTANT MANAGER \$11/HR, MANAGER \$13/HR AND LIFEGUARD REIMBURSEMENT OF CERTIFICATION AFTER 160 HOURS OF WORK. Sec-

onded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #03102021004, duly adopted.

Superintendent’s Report – Cleveland introduced Resolution #03102021005, A RESOLUTION APPROVING WESTRUM LEAK DETECTION TO A THREE YEAR CONTRACT TO LOOK FOR WATER LEAKS FOR \$900/YEAR. Seconded by Bargman. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #03102021005, duly adopted.

Financial Reports – A motion by Cleveland to approve the financials. Seconded by Osterhaus. All ayes, motion carried.

Financial reports- February 2021	
Revenues	
General	\$15846.60
RUT	\$10567.06
Employee Ben.	\$867.96
Emerg. Fund	\$135.06
LOST	\$0.0
Debt Service	\$1208.73
Water	\$18030.25
Sewer	\$34300.12
Electric	\$66265.99
Expenses	
General	\$31601.91
RUT	\$8415.86
Employee Ben.	\$2171.57
Emerg. Fund	\$0
LOST	\$0
Debt Service	\$0
Water	\$17066.80
Sewer	\$8858.73
Electric	\$62648.72
Bills to be allowed and paid – A motion by Cleveland to approve the bills to be paid. Seconded by Bargman. All eyes, motion carried.	
City Clerk Comments – there is an opening on the LMI Committee anyone interested please contact City Hall.	
Mayors Comments – Reminder when walking your dogs to please take care of the dog and pick up after it. Big Congratulations to the DNH Lady Wolverines on their 2A Basketball State Title.	
Adjourn – A motion by Cutsforth to adjourn the meeting. Seconded by Bargman. All ayes, Motion carried.	
Michael Soppe, Mayor	
ATTEST:	
Lindsay Nielsen, City Clerk	
Vendor, Reference.....	Amount
Gordon Flesch Company, Copier..	27
Ann Hilliard, Mileage To Bank	10.08

Baker & Taylor, Library Books	333.39
Benton’s Sand & Gravel, Salt/Sand	4,048.50
Black Hills Energy, Gas Bill	1,444.11
Centurylink, Phone/Internet	521.19
City Of Dike, Electric Bill...1,056.48	
Cooley Pumping, Garbage	5,432.33
Dike Fire Dept, Jan Calls/Training/Supplies.....	719.25
Internal Revenue Service, Fed/ Fica Tax	1,074.49
Internal Revenue Service, Fed/ Fica Tax	905.95
Emergency Medical Products Inc, Ambulance Supplies	369.39
Everly Public Library, Books.....	6
Forbin, Computer Repair/Help	536.25
Grundy County Sheriff, Sheriff Contract	6,749.41
Robert Heerkes	
Shane Metz Jr	
Lindsay Nielsen	
IA Dept Of Public Health, Pool License	105
ICAP, Property Insurance.....	30,000.00
IPERS, IPERS.....	1,361.75
IPERS, IPERS Correction	0.01
The Jones Law Firm, Attorney Fees	178.75
Kwik Trip Inc, Fuel Ambulance	157.8
Mediacom, Library Internet ...	408.8
Menards, Water/Wwtp/Shop Supplies	94.69
Mid-America Publishing Corp, Legals	295.45
Midwest Tape, Movies	22.49
Northeast Iowa Inspections, Sports Complex Con. License	150
Physician’s Claims Company, Ambulance Billing	723.2
Purchase Power, Postage Machine Lease	173.22
Primary Systems, Training For Cameras	70
Quill Corporation, Paper Towels/Supplies	167.97
Sandry Fire Supply, Fire Dept Supplies	218.89
IA Dept Of Revenue, State Tax	285.6
Superior Welding, Oxygen Ambulance	72.49
T & T Computers, Fire Computer Repair	129.99
Ubben Building Supplies, Shop/ Electric Supplies.....	74.94
US Cellular, Fire Cell Phone.....	109.36
Visa, Library Supplies.....	428.11
Wal-Mart Community Brc, Library Supplies.....	218.61
Xerox Financial Services, Copier	

Lease	142.18
Arnold Motor Supply, Belt For Equipment	20.19
Internal Revenue Service, Fed/ Fica Tax	478.49
Internal Revenue Service, Fed/ Fica Tax	427.36
Shane Metz	
Robert Heerkes	
Shane Metz Jr	
Lindsay Nielsen	
ICAP, Property Insurance.....	4,000.00
IPERS, IPERS.....	605.86
Kwik Trip Inc, Fuel Streets Dept	264.68
Northland Motor Oil, Oil For Equipment.....	513.95
Scot’s Supply Co Inc, Motor Grader Repair.....	204.61
IA Dept Of Revenue, State Tax.....	162.3
Dearborn National Life Insuran, Life Ins Premiums.....	267
Wellmark Blue Cross And Blue, Health Insurance Premium	1,349.77
Brown Supply Co, Water Plant Supplies.....	771.4
City Of Dike, Electric Bill.....	455.42
Iowa Regional Utilities Assoc, Bulk Water	10,575.06
Denver Underground & Grading, Watermain Break Repair	1,568.00
Internal Revenue Service, Fed/ Fica Tax	524.73
Internal Revenue Service, Fed/ Fica Tax	464.02
Shane Metz	
Robert Heerkes	
Shane Metz Jr	
ICAP, Property Insurance.....	4,000.00
IPERS, IPERS.....	642.26
Menards, Parts For Watermain Break	106.87
IA Dept Of Revenue, Sales Tax Expense	342
IA Dept Of Revenue, Water Excise Tax	998
IA Dept Of Revenue, State Tax	159.47
Visa, Water Conference	175
Wellmark Blue Cross And Blue, Health Insurance Premium	1,000.00
Westrum Leak Detection, Help With Watermain By School.....	607.5
Air Management, Furnace WWTP	962.59
Black Hills Energy, Gas Bill	188.83
City Of Dike, Electric Bill..1,396.33	
Internal Revenue Service, Fed/ Fica Tax	524.71
Internal Revenue Service, Fed/ Fica Tax	464.01
Shane Metz	
Robert Heerkes, Hsa- City Contr ..	

.....	285
Shane Metz Jr, Hsa- City Contr.....	570
Innovative Ag Services, Fuel Sewer.....	450.15
Icap, Property Insurance	3,800.00
IPERS, IPERS.....	642.29
Menards, Furnace For Wwtp.....	137.07
Omnisite, Wwtp Fee For Alarms ...	222.31
IA Dept Of Revenue, Sales Tax Expense	400
IA Dept Of Revenue, State Tax	159.47
Testamerica Laboratories Inc, WWTP Testing	1,150.80
Ubben Building Supplies, Shop/ Electric Supplies.....	17.78
Wellmark Blue Cross And Blue, Health Insurance Premium	1,000.00
Alliant Energy, Electric Fox Ridge. 395	
Internal Revenue Service, Fed/ Fica Tax	413.21
Internal Revenue Service, Fed/ Fica Tax	387.98
Shane Metz, HSA- City Contr . 570	
Lindsay Nielsen, Hsa- City Contr .. 570	
Icap, Property Insurance. 4,071.00	
Iowa One Call, One Call Tickets ... 33.2	
IPERS, IPERS.....	493.33
Metering & Technology Solution, Electric Meters	542.04
Dike Post Office, Postage For Utilities	152.95
Grundy County R.E.C., Electric Bill	44,536.93
Rise Broadband, Internet Generator	99.09
IA Dept Of Revenue, Sales Tax Expense	400
IA Dept Of Revenue, State Tax	129.16
Ubben Building Supplies, Shop/ Electric Supplies.....	18.97
Waterloo Oil Co Inc, Fuel Generator	23,427.22
Wellmark Blue Cross And Blue, Health Insurance Premium	2,000.00
Accounts Payable Total 180,118.48	
Payroll Checks	18,898.39
***** Report Total *****	199,016.87
General	66,273.32
Road Use Tax	9,545.74
Employee Benefits.....	1,616.77
Water	25,465.00
Sewer	15,446.73
Electric	80,669.31
Total Funds	199,016.87
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