

PROCEEDINGS: City of Conrad

The Conrad City Council met in regular session on 03-11-21. Officials present were Council Members Diane Miller, Todd Schnathorst, John Dinsmore and Peg Brown. Lindsay Kuhl was absent. Also in attendance was Lori Stansberry, City Administrator/Clerk. Forrest Aldrich of Veenstra & Kimm was present via phone. Mayor Martin called the meeting to order at 7:00 pm and opened with the Pledge of Allegiance. The agenda was approved by Brown and seconded by Miller. Council member Schnathorst made a motion to approve the consent agenda which was seconded by Dinsmore. The consent agenda consisted of the following items: Minutes from the February 11 & 25, 2021 council meetings; Clerk's February 21 financial reports; payment of claims totaling \$72,681.84 and approve Luke Wilson to the Board of Adjustment with term expiring 12-31-24. Motion approved 4-0.

The following claims include expenses for the City, Park Board, Library, Museum, Fire Department

and B-CERT.

Advantage Admin, benefits	745.00
Bank of America, fuel/supplies.....	7,534.38
Alliant, utilities.....	914.40
C & C Bedbug, pest control.....	75.00
Central IA Distr., supplies.....	331.00
Clapsaddle, engineering.....	788.60
Conrad Auto Supply, parts.....	4.03
Crosser Electric, service.....	733.61
Electrical Engineering, service.....	462.82
First National Bank, supplies.....	472.81
Grundy Co Sheriff, service.....	6,769.41
Heart of Iowa, phone/internet.....	487.85
Heather Ward, service.....	514.00
Ingram Lib Services, supplies.....	799.83
IRS, taxes.....	5,039.19
IA Board of Pharmacy, application.....	90.00
Iowa Regional Utilities, water.....	9,604.50
IPERS, retirement.....	3,068.50
Jesco Industries, repair.....	90.50

KB Underground, repair.....	3,510.00
Mid America Publish, publications.....	242.09
Mike Walton, service.....	150.00
Moler Sanitation, services.....	538.75
Nutrien, fuel/snow removal.....	1,386.31
Petty cash-library, postage/supplies.....	97.79
Pool Tech, heater.....	7,860.00
Ranger Rick, periodical.....	19.95
Swank Movie, license.....	256.00
Test America, lab testing.....	696.15
US Post Office, stamps.....	133.20
US Bank, copier lease.....	221.90
Veenstra & Kimm, engineering.....	130.00
Verizon, cell phone.....	123.08
Westrum Leak Detection, service.....	396.25
WRH Inc, service.....	4,517.25
Payroll, 01/29/21 to 02/11/21.....	13,877.69
Totals Claims.....	\$ 72,681.84

Feb 21 receipts and transfers in per fund: General \$4,336; Employee Benefits \$224; RUT \$9,684; Emergency \$28; TIF \$586; Debt Service \$251 Capital Projects

\$121; Water \$1,849; Sanitary Sewer \$1,519 and Storm Water \$135. Total \$18,733.

Feb 21 expenditures and transfers out per fund: General \$29,278; RUT \$11,137; Employee Benefits \$2,927; Capital Projects \$1,583; Water \$11,897; and Sanitary Sewer \$7,575. Total \$64,397.

Stansberry updated the Council in regards to dates that Alliant Energy set for a pre-construction meeting. They will have subcontractor there and then will begin installation of the electric and gas lines into the Catherine Farmer Subdivision.

Aldrich gave an update in regards to the change order #2 concerning the wiring of the new generator at the wastewater plant. WRH is planning on doing the startup of the generator March 23 & 24 with completion being done in April. The current generator had the wiring coming in the middle of the new one is at the end. Dinsmore asked why the key people there did not notice this before. Miller made a motion to approve Resolution #2021-12 for

change order #2 to WRH, Inc in the amount of \$4,820.33 to extend the concrete pad for wiring of the generator. Schnathorst seconded the motion. Resolution approved 4-0.

Stansberry gave an overall review of the budget for fiscal year ending June 30, 2022. The public hearing will be held at noon on March 25, 2021. Brown asked a few questions in regards to the maximum levy. No action required.

Council discussed the request for a special use permit for Jeremy Sireno to operate his salon out of his apartment. Stansberry explained that she had been in contact with the State licensing. Sireno had done a Facetime review with the state. The State sent an email to Stansberry approving the salon at his location. Sireno was not in attendance. Council discussed approving with a review in one year's time. Brown made the motion to approve the request and review after one year. Miller seconded the motion. Motion approved 4-0.

Schnathorst made a motion with

Miller seconding it to approve the proposal from Blacktop Services to seal coat the streets for \$42,813. Motion approved 4-0.

Brown made a motion with Miller seconding the motion to approve the purchase of the radio read software for \$2,250 and \$13,000 for radio transmitters. Motion approved 4-0.

Schnathorst made a motion with Dinsmore seconding to approve the second reading of the utility rate changes effective July 1, 2021 and waiving the third reading. The Ordinance change was approved 4-0. It will be effective upon publication.

Schnathorst made a motion and was seconded by Miller to adjourn the meeting. The meeting was adjourned at 7:26 pm.

Lori Martin, Mayor
Jeff Stansberry, Administrator/
Clerk

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

PROCEEDINGS: Board of Supervisors

BOARD OF SUPERVISORS PROCEEDINGS

The Grundy County Board of Supervisors met in regular session in the conference room at the Grundy County Engineer's Office on March 1, 2021, at 9:00 a.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.

The Board opened the meeting by reciting the Pledge of Allegiance. Motion was made by Smith and seconded by Vandehaar to approve the minutes of the previous meeting. Carried unanimously.

ENTRY RECORD OF THE HEARING AND DETERMINATION OF THE BOARD: Be it remembered this 1st day of March, 2021, the County Supervisors of Grundy County, Iowa, met in session at 9:00 a.m. for the purpose of a hearing on the maximum property tax dollars for FY2022 as filed with this Board. There was present a quorum as required by law. Thereupon the Board investigated and found that the notice of time and place of hearing had been published, according to law and as directed by this Board, on the 18th day of February, 2021, in the Grundy Register and on the 19th day of February, 2021, in the Sun Courier, official newspapers published in Grundy County, and affidavits of publication thereon were on file with the County Auditor. No one attending the meeting desired to be heard in favor of or against the maximum property tax dollars for FY2022. The County Auditor reported that no written comments had been received. The chairperson closed the hearing.

Motion was made by Schildroth and seconded by Vandehaar to introduce Resolution #54-2020/2021 as follows: WHEREAS, the Grundy County Board of Supervisors has considered the proposed FY2022 county maximum property tax dollars for both General County Services and Rural County Services, and WHEREAS, a notice concerning the proposed county maximum property tax dollars was published as required and posted on the county website, and WHEREAS, a public hearing concerning the proposed county maximum property tax dollars was held on March 1, 2021. NOW THEREFORE BE IT

RESOLVED by the Board of Supervisors of Grundy County that the maximum property tax dollars for General County Services and Rural County Services for FY2022 shall not exceed the following: General County Services - \$4,117,244; Rural County Services - \$2,498,376. The Maximum Property Tax dollars requested in both General County Services and Rural County Services for FY2022 reflects an increase of more than 2% from the Maximum Property Tax dollars requested for FY2021. The vote on the resolution was as follows: Ayes - Schildroth, Vandehaar, Halverson, Smith, and Nederhoff. Nays - None. Resolution adopted.

Motion was made by Smith and seconded by Schildroth to approve Utility Permit Application No. 3-01-21 to Interstate Power Co. of Iowa Falls, Iowa, to install three phase line along E Avenue from D25 south to State Highway 175 and along F Avenue in Sections 22, 27, and 34 in Shiloh Township and along 205th Street in Section 27 of Shiloh Township and to authorize the chairperson to sign said application. Carried unanimously.

Motion was made by Schildroth and seconded by Vandehaar to approve plans, specifications, and bid documents on Farm to Market granular surfacing, Project No. FM-CO38(123)—55-38, for local bid letting at 9:05 a.m. on March 22, 2021, in the Grundy County Engineer's Office and to authorize the Board of Supervisors to sign said plans. Carried unanimously.

Motion was made by Smith and seconded by Halverson to approve low bid submitted by Vogel Traffic Marking Services, Inc., of Orange City, Iowa, on pavement marking, Project No. FM-CO38(121)—55-38, in the amount of \$86,889.00. Carried unanimously.

Motion was made by Smith and seconded by Schildroth to introduce Resolution #56-2020/2021 as follows: WHEREAS, the Board of Supervisors, hereafter referred to as "the Board", believes Contract ID 38-CO38-121, hereafter referred to as "the project" is in the best interest of Grundy County, Iowa, and the residents thereof. The project is defined as FM-CO38(121)—55-38 Pavement

Markings and associated work; and WHEREAS, the Board has sought appropriate professional guidance for the concept and planning for the project and followed the steps as required by the Code of Iowa for notifications, hearings, and bidding/letting; and WHEREAS, the Board finds this resolution appropriate and necessary to protect, preserve, and improve the rights, privileges, property, peace, safety, health, welfare, comfort, and convenience of Grundy County and its citizens, all as provided for in and permitted by section 331.301 of the Code of Iowa; and IT IS THEREFORE RESOLVED by Board to accept the bid from Vogel Traffic Services, Inc. in the amount of \$86,889.00 and awards the associated contract(s) to the same; BE IT FURTHER RESOLVED that all other resolutions or parts of resolutions in conflict with this resolution are hereby repealed. If any part of this resolution is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the resolution or action of the Board as a whole or any part hereof not adjudged invalid or unconstitutional. This resolution shall be in full force and effect from and after the date of its approval as provided by law; and BE IT FURTHER RESOLVED by the Board of Supervisors of Grundy County, Iowa, that after receiving the necessary contract documents, including but not limited to, the contractor's bond and certificate of insurance, Gary Mauer, PE, the County Engineer for Grundy County, Iowa, be and is hereby designated, authorized, and empowered on behalf of the Board of Supervisors of said County to execute the contracts in connection with the afore awarded construction project let through the DOT for this county. The vote on the resolution was as follows: Ayes - Schildroth, Vandehaar, Halverson, Smith, and Nederhoff. Nays - None. Resolution adopted.

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

Motion was made by Smith and seconded by Vandehaar to approve payment of the following bills: (Carried unanimously.)

ACES, maintenance.....	9,400.00
Alliant Energy, service.....	368.33
Asphalt Paving, mtg exp.....	150.00

Bakker, Glen, twp mtg.....	25.00
Baum Hydraulics, parts.....	509.95
Beyer, William, mileage.....	16.00
Blythe Sanitation, service.....	80.00
Camp, William, services.....	600.00
Canon Financial, maintenance.....	139.37
Cedar Falls Utilities, service.....	49.75
Century Link, service.....	305.32
Certified Labs, supplies.....	2,922.40
Cooley Pumping, service.....	180.00
Cooley, Bill, twp mtg.....	25.00
Core PHP, services.....	3,000.00
Current Electric, repairs.....	470.02
Davidson, Donald, twp mtg.....	25.00
Diamond, Don, twp mtg.....	25.00
Diamond, Tim, twp mtg.....	25.00
Don's Truck Sales, parts.....	2,886.31
Dumont Telephone, repairs.....	97.95
Eco Tech, maintenance.....	4,636.56
Ehlers, David, twp mtg.....	25.00
Gillund Enterprises, parts.....	217.36
Gordon Flesch-Dallas, maint.....	150.21
Gordon Flesch, maintenance.....	142.00
GCMH, services.....	155.00
Grundy County REC, service.....	635.96
Hommel, David, twp mtg.....	25.00
Hooper, Brad, twp mtg.....	25.00
Huber, Carl, mileage.....	16.00
Huisman, Jesse, reimb exp.....	30.00
IACCVSO, mtg exp.....	60.00
Illowa Culvert, supplies.....	28,916.00
IWD, unemployment.....	4,686.21
ISACA Treasurer, mtg exp.....	150.00
James, Gary, mileage.....	15.00
Janssen, William, twp mtg.....	25.00
Jerico Services, supplies.....	27,200.00
Jesco Welding/Machine, parts.....	344.00
John Deere Financial, parts.....	458.63
Johnson, Lynda, mileage.....	8.35
Kampman, Donald, reimb exp.....	30.00
Keninger, Jon, twp mtg.....	25.00
Kuper, Rick, twp mtg.....	25.00
Mail Services, supplies.....	485.03
McNair, John, maintenance.....	180.00
Mid American Energy, service.....	10.69
Mid-America Pub, publication.....	51.65
Miller, Walter, twp mtg.....	25.00
Miller-Buck, Janetta, reimb exp.....	30.00
Mount, Tammy, twp mtgs.....	100.00
Nederhoff, Kevin, twp mtg.....	25.00
Nederhoff, Shelby, mileage.....	171.50

Nutrien Ag Solutions, fuel.....	16,302.96
Peters, Gary, twp mtg.....	25.00
Racom, equipment.....	456.00
Riebkes, Lary, twp mtg.....	25.00
Rockford Rigging, parts.....	398.20
Severance, James, twp mtg.....	25.00
Stetson Products, supplies.....	1,182.60
Stevens, Bradley, twp mtg.....	25.00
U S Cellular, service.....	220.28
Verizon Connect NWF, service.....	161.90
Verizon Wireless, service.....	736.79
Visa, supplies.....	1,279.24
Wellsburg, City of, service.....	38.68
Wertjes Uniforms, supplies.....	573.96
Whink Services, repairs.....	1,279.24
Windstream, service.....	1,467.11

Motion was made by Smith and seconded by Schildroth to approve the request from the Felix Grundy Festival Planning Committee for use of the courthouse and courthouse grounds. Carried unanimously.

Motion was made by Schildroth and seconded by Halverson to approve Agreement to Provide Employee Benefit Consulting Services and to authorize the chairperson to sign the same. Carried unanimously.

The Board continued to meet for the purpose of reviewing the FY2022 County budget. Motion was made by Schildroth and seconded by Smith to set March 22, 2021, at 9:00 a.m. for the Public Hearing on the FY2022 County Budget. Carried unanimously.

Motion was made by Vandehaar and seconded by Halverson to adjourn the meeting until 1:30 p.m. today. Carried unanimously.

The Grundy County Board of Supervisors reconvened its meeting on March 1, 2021, at 1:30 p.m. Chairperson Nederhoff called the meeting to order with the following members present: Schildroth, Vandehaar, Halverson, and Smith.

Maggie Burger, Speer Financial, reported on the bids that had been received for the sale of \$4,230,000 General Obligation Bonds, Series 2021A.

Board Member Schildroth introduced the following Resolution entitled "RESOLUTION DIRECTING SALE OF \$4,230,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GEN-

ERAL OBLIGATION BONDS, SERIES 2021A," and moved its adoption. Board Member Vandehaar seconded the motion to adopt. The roll was called and the vote was, AYES: Schildroth, Vandehaar, Halverson, Smith, and Nederhoff. NAYS: None. Whereupon, the Chairperson declared Resolution #55-2020/2021 duly adopted: RESOLUTION DIRECTING SALE OF \$4,230,150,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION BONDS, SERIES 2021A - WHEREAS, bids have been received for the Bonds described as follows and the best bid received (with permitted adjustments, if any) is determined to be the following: \$4,230,000 (SUBJECT TO ADJUSTMENT PER TERMS OF OFFERING) GENERAL OBLIGATION BONDS, SERIES 2021A Bidder: Bankers' Bank of Madison, Wisconsin

The terms of award: Final Par Amount as adjusted: \$4,230,000; Purchase Price as adjusted: \$4,250,638.05; True Interest Rate: 1.059%; Net Interest Cost: \$261,861.81

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF GRUNDY COUNTY, STATE OF IOWA: Section 1. That the bid for the Bonds as above set out is hereby determined to be the best and most favorable bid received, and the Bonds are hereby awarded as described above. Section 2. That the statement of information for Bond bidders and the form of contract for the sale of the Bonds are hereby approved and the Chairperson and Auditor are authorized to execute the same on behalf of the County. Section 3. That the notice of the sale of the Bonds heretofore given and all acts of the County Treasurer and other officials done in furtherance of the sale of the Bonds are hereby ratified and approved.

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

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

PROCEEDINGS: BCLUW CSD

MARCH 15, 2021

The BCLUW Board of Education met in Regular Session on Monday, March 15, 2021 at 5:00 p.m. in the Media Center at the BCLUW High School in Conrad. Answering roll call was President: Eric Engle, Vice President: Todd Pekarek, Board Members: Brian Feldpausch, LJ Kopsa, Mindy Ashton and Lynne Kock. Adam Probasco entered at 5:55 p.m. Also present at the meeting was Superintendent: Ben Petty, Board Secretary/Treasurer: Paula Benson, High School Principal: Jackson Anderson, Middle School Principal: Dirk Borgman, Elementary Principal: Mitch Parker, Transportation Director: Donnie Box, Athletic Director: Lynn Silver and a member of the press.

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

MINUTES: Motion by Kopsa, second by Pekarek to approve the minutes of the February 15, 2021 board meeting. All ayes. Motion carried.

REVIEW OF MONTHLY FINANCIAL REPORTS AND APPROVAL OF ACCOUNTS PAYABLE: Motion by Feldpausch, second by Ashton to approve the financial reports and payment of invoices, including the additional bills as presented. All ayes. Motion carried.

POSITIVE SHARING: High School Principal Jackson Anderson shared that Mary Beth Neff spoke with all the high school students around the course of two days around the topic of respect. Students were receptive and respectful. Prom is a couple of weeks away and Ms. Houston has partnered with parents and has created a mini "prom shop" to provide girls with the opportunity to pick out a prom dress. Civic students are beginning a community project to highlight our local veterans and learn about their stories. The project is student driven. Students in Mrs. Hinegardner's health class had the opportunity to visit with Hardin County Chief Deputy, J.D. Holmes about substance abuse and in Mrs. Hammers' parent and child class, students are in the process of taking home life-like babies to care for. In Mrs. Bell's Spanish III class, students have been bringing Spanish culture into the classroom with a variety of food and drink. Spanish I class has been using technology to practice vocabulary while

playing the trending game, Among Us. Mr. Silver's Comet Quest performed community service for the school and picked up trash around the school last week after the snow melted. Mr. Anderson also talked about the possibility of changing to a trimester schedule next year with 6 periods at a time and each trimester being 12 weeks. Middle School Principal Dirk Borgman shared the middle school wanted to do something special for Mrs. Rhinehart as she continues treatments for cancer. The Recognition Committee did a recognition week with dress-up days around the theme of her type of cancer's colors of black and white. There was a penny war to raise some funds to help with expenses. Students on the recognition committee leaders were Leah McEwen, Stephen Schull and Preston Dunston. Mrs. Steckelberg was the teacher leader. Conference attendance was really good with 95% of 5th grade parents, 88% of 6th grade parents, 90% of 7th grade parents and 91% of 8th grade parents attending. Students led the conferences after developing a digital portfolio of slides on their Chromebooks. Homeroom and subject teachers lead them through developing the slides with relevant information to share about the student's progress. Students, parents and the homeroom teachers then sat together and the student led the conference. The MS staff really feels the students gain valuable 21st century skills by presenting to their parents their progress. If parents were unable to attend, the students met with Mrs. Petty, Mr. Simpson, Mr. Borgman or their homeroom teachers so they had their leadership opportunity. In Mrs. Carr-Clemons class, students are sewing right now and for many of the students, this is their first experience at sewing. Mr. Borgman also shared that Mr. Pieper made some significant changes to his independent reading component this year. The student picks 4 books in different genres that are at their reading level and close to their grade level to read during the quarter. This has focused the students on finding age and reading level appropriate books that are challenging for them. Ms. Reints had a culminating activity for a study on the circumference of circles as she had students using geometry to figure out the distance around the inside and outside of the track. Mr. Park-

er shared Mrs. Billington's 2nd grade students completed a study of influential African-Americans during Black History Month and created tri fold displays for everyone to see in the elementary library. Mrs. Borgman led her 3rd & 4th grade TAG students in a newspaper bridge building design competition vs. other students from the Central Rivers AEA. Mrs. Bowden is teaching each of her guidance classes about internet safety and technology etiquette and the responsibilities of each person who utilizes the internet. Mrs. Anderson led her 1st grade science students on a study of the solar system using flashlights and other items to visualize the constellations, making observations of the Big Dipper and what happens to the stars when the sun comes up. Mrs. Garber's 4th grade WIN reading students have been using a technology program called Lyrics to Learn to help improve their fluency levels. Lyrics to Learn combines educational stories with music to make reading practice fun and drive achievement. Mr. Parker also shared the elementary was notified by Leader In Me - Franklin Covey, that they have been designated as a Lighthouse school. This is an awesome honor for our students, staff, parents, and community. Leader In Me designated Lighthouse schools are schools that have produced outstanding results in school and student outcomes, by implementing the process with fidelity and excellence.

CONSIDERATION OF BUS BIDS: The Board had asked Transportation Director, Donnie Box to get information on used buses that had been leased. Box discussed his concerns with used buses as the warranty isn't as long and we don't have any maintenance records on the used buses. Also, because we keep our buses so long, they would really be rusted out in the undercarriage and it's hard to get them passed under inspection.

Motion by Kopsa, second by Feldpausch to approve the purchase of a new 2022, 77 passenger, International Conventional Gas 265HP bus at a cost of \$101,399 and to take sealed bids for the 2000 Thomas Built Bus. All ayes. Motion carried.

REVIEW OF MASK COVERING REQUIREMENT: When the Board approved the requirement of face coverings on 11/12/20, they asked that it be reviewed by 1/20/21. It

was approved at the 1/18/21 meeting to continue wearing the masks and again at the 2/15/21 board meeting. Motion by Feldpausch, second by Pekarek that face masks be required through April 9, 2021 when people aren't able to socially distance and on April 10, 2021 go to highly recommended for the use of face masks. All ayes. Motion carried.

CONSIDERATION OF HIGH SCHOOL GYM BLEACHERS QUOTES:

Motion by Kopsa, second by Kock to approve the quote of \$73,266 from H21 Group out of Cedar Falls, IA to replace all the lower bleachers in the high school gym. All ayes. Motion carried. We will look at replacing the upper bleachers the following year.

CONSIDERATION OF EPOXY FLOORING QUOTE: There are floors in all three buildings that quotes were received for. Motion by Pekarek, second by Kock to approve the epoxy flooring quotes from Accents in Concrete, Inc. at an estimated total cost of \$33,439 less the cost of the removal of flooring at the middle school as that will need to be removed by a different company, due to asbestos. All ayes. Motion carried.

CONSIDERATION OF WINDOWS AND DOORS REPLACEMENT QUOTES: Motion by Pekarek, second by Feldpausch to approve the quote from Iowa Falls Glass for \$13,678 to replace 6 windows in the high school and also a 5'x7' window and a 5'x7' door with side lite on the north side of the elementary at a cost of \$4,488. All ayes. Motion carried.

CONSIDERATION OF REPLACEMENT OF AIR HANDLING UNIT: Motion by Feldpausch, second by Pekarek to approve the quote from Kapuan and Brown for \$15,300 to replace the 20-year old unit at the middle school. All ayes. Motion carried.

CONSIDERATION OF MS CHROMEBOOK QUOTE: Motion by Kopsa, second by Kock to approve the purchase of 80 Chromebooks for the middle school. All ayes. Motion carried.

Kopsa exited at 6:06 p.m.

CONSIDERATION OF EQUIPMENT BREAKDOWN QUOTE: We are looking at adding an equipment breakdown insurance to help pay the cost of repairs in the district. Because this is an insurance, the payment for the coverage would

come out of the management fund which would give some relief to the general fund.

Motion by Feldpausch, second by Pekarek to approve the equipment maintenance insurance underwritten by SU Insurance Company and administered by Jester Insurance Services for the 2021-22 school year. All ayes. Motion carried.

CONSIDERATION OF DRIVER'S EDUCATION PROPOSAL: Because we don't have a driver's education instructor for the summer of 2021, we received a couple of proposals for driver education services.

Motion by Kock, second by Ashton to approve Drive Right, LLC for driver education services at a cost of \$295 per student for the summer of 2021. All ayes. Motion carried.

PERSONNEL: Motion by Ashton, second by Feldpausch to offer a contract to Payton Shaw as the middle school art teacher for the 2021-22 school year.

Accept the resignation of Dustin Grothoff as our high school social studies teacher and football and track coach effective the end of the 2020-21 school year. All ayes. Motion carried.

2021-2022 SCHOOL FEES: Motion by Pekarek second by Ashton to approve the following school fees:

K-4 book fees:	\$85.00
5-8 book fees:	\$115.00
9-12 book fees:	\$145.00
Band Fees:	\$40.00
College Fee:	\$50 per Class
Hot Lunch Fees:	
Student Lunch:	\$2.95
Student Breakfast:	\$1.85
Adult Lunch:	\$4.10
Adult Breakfast:	\$2.10
Milk: .50/carton for extra milk	All ayes. Motion carried.

BUDGET GUARANTEE RESOLUTION: Motion by Ashton, second by Probasco to approve the following resolution: Resolved, that the Board of Directors of BCLUW CSD, will levy property tax for fiscal year 2021-2022 for the regular program budget adjustment as allowed under section 257.14 Code of Iowa. All ayes. Motion carried.

REVIEW OF POLICIES: 705.1, 705.2, 705.3, 705.4, 706.1, 706.2, 707.1, 707.2, 707.3, 707.4, 707.5, 707.5R1, 708, 709, 710.1, 710.2, 710.3, 710.4, 711.1, 711.2, 711.2R1, 711.2R2.

These policies were reviewed. Policy 707.5R1 and Policy 710.2 need to be revised and will be

brought back to the April 13, 2021 board meeting.

Motion by Pekarek, second by Feldpausch to approve the review of policies 705.1, 705.2, 705.3, 705.4, 706.1, 706.2, 707.1, 707.2, 707.3, 707.4, 707.5, 708, 709, 710.1, 710.3, 710.4, 711.1, 711.2, 711.2R1, 711.2R2 and to waive additional readings and to bring back policy 707.5R1 and 710.2 in April with revisions. All ayes. Motion carried.

APPROVE 2021-2022 BCLUW TENTATIVE BUDGET AND SET BUDGET HEARING DATE & TIME: Motion by Pekarek, second by Feldpausch to authorize the Board Secretary to publish the 2021-2022 budget estimate of \$13,408,736 for all funds, with \$3,051,449 to be raised via property taxation, with a total tax levy of approximately 10.24445 per \$1000, and to hold a public hearing at the Media Center in the Conrad High School on April 13, 2021 at 7:30 a.m. regarding the budget, as required by law. All ayes. Motion carried.

PUBLIC HEARING PER IOWA CODE REGARDING THE 2021-2022 SCHOOL CALENDAR AT 6:30 P.M.: No public comment was made.

2021-22 SCHOOL CALENDAR: Motion by Feldpausch, second by Pekarek to approve the 2021-22 school calendar as presented. All ayes. Motion carried.

DISCUSSIONS/REPORTS/UPCOMING MEETINGS: SUPERINTENDENT'S COMMENTS: Mr. Petty spoke to the Board about some of the bills on the move. The free meals for all students has been extended until 9/30/21. We have received more guidance on ESSER II funds and the bill for young 5-year-old preschool students is still on the move.

NEXT MEETING: The next regular meeting of the board will be held at 7:00 a.m. on April 13, 2021 at the High School in Conrad.

ADJOURNMENT: Meeting was adjourned at 6:42 p.m.

PUBLIC NOTICE

Department of Management - Form S-PB-6					
NOTICE OF PUBLIC HEARING					
Proposed Dike-New Hartford School Budget Summary					
Fiscal Year 2021-2022					
Location of Public Hearing:	Date of Hearing:	Time of Hearing:			
DNH High School Library	4/7/2021	5:00 p.m.			
The Board of Directors will conduct a public hearing on the proposed 2021/22 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.					
	Budget 2022	Re-est. 2021	Actual 2020	Avg %20-22	
Taxes Levied on Property	1	4,356,430	4,127,037	3,222,786	16.3%
Utility Replacement Excise Tax	2	147,436	158,836	214,327	-17.1%
Income Surtaxes	3	430,072	387,676	491,514	-6.5%
Tuition/Transportation Received	4	420,000	410,000	469,641	
Earnings on Investments	5	108,500	97,908	49,074	
Nutrition Program Sales	6	240,000	60,000	231,148	
Student Activities and Sales	7	402,500	352,500	355,462	
Other Revenues from Local Sources	8	367,000	347,000	298,044	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	6,269,113	6,105,326	6,008,681	
Instructional Support State Aid	11	25,863	0	0	
Other State Sources	12	983,100	968,100	933,337	
Commercial & Industrial State Replacement	13	40,979	33,762	29,646	
Title I Grants	14	72,000	70,000	52,031	
IDEA and Other Federal Sources	15	875,000	815,000	522,028	
Total Revenues	16	14,737,993	13,933,145	12,877,719	
General Long-Term Debt Proceeds	17	9,200,000	9,675,000	0	
Transfers In	18	0	0	249,062	
Proceeds of Fixed Asset Dispositions	19	0	0	97,204	
Special Items/Upward Adjustments	20	0	0	245	
Total Revenues & Other Sources	21	23,937,993	23,608,145	13,224,230	
Beginning Fund Balance	22	8,041,236	3,721,704	3,811,793	
Total Resources	23	31,979,229	27,329,849	17,036,023	
*Instruction	24	8,639,442	8,281,855	7,456,322	7.6%
Student Support Services	25	195,000	185,000	162,305	
Instructional Staff Support Services	26	850,000	780,000	539,239	
General Administration	27	940,000	1,110,000	731,316	
School Administration	28	600,000	585,000	618,299	
Business & Central Administration	29	201,000	185,000	164,794	
Plant Operation and Maintenance	30	1,245,000	1,106,000	1,019,209	
Student Transportation	31	690,000	670,000	591,557	
This row is intentionally left blank	32	0	0	0	
*Total Support Services (lines 25-32)	32A	4,721,000	4,621,000	3,826,719	11.1%
*Noninstructional Programs	33	595,000	575,000	539,239	5.0%
Facilities Acquisition and Construction	34	13,945,000	4,550,000	298,474	
Debt Service (Principal, interest, fiscal charges)	35	836,172	837,613	530,709	
AEA Support - Direct to AEA	36	455,558	423,145	411,920	
*Total Other Expenditures (lines 34-36)	36A	15,236,730	5,810,758	1,241,103	250.4%
Total Expenditures	37	29,192,172	19,288,613	13,063,383	
Transfers Out	38	0	0	249,062	
Other Uses	39	0	0	1,874	
Total Expenditures, Transfers Out & Other Uses	40	29,192,172	19,288,613	13,314,319	
Ending Fund Balance	41	2,787,057	8,041,236	3,721,704	
Total Requirements	42	31,979,229	27,329,849	17,036,023	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		14.09291			

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

PUBLIC NOTICE

Department of Management - Form S-PB-6					
NOTICE OF PUBLIC HEARING					
Proposed BCLUW School Budget Summary					
Fiscal Year 2021-2022					
Location of Public Hearing:	Date of Hearing:	Time of Hearing:			
BCLUW High School Media Center	4/13/21	7:30 a.m.			
The Board of Directors will conduct a public hearing on the proposed 2021/22 school budget at the above-noted location and time. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the district secretary. A copy of the details will be furnished upon request.					
	Budget 2022	Re-est. 2021	Actual 2020	Avg %20-22	
Taxes Levied on Property	1	3,051,449	2,988,519	2,832,601	3.8%
Utility Replacement Excise Tax	2	84,882	95,702	114,795	-14.0%
Income Surtaxes	3	297,430	306,246	335,921	-5.9%
Tuition/Transportation Received	4	520,000	525,000	573,710	
Earnings on Investments	5	29,000	31,809	82,971	
Nutrition Program Sales	6	148,000	54,000	125,787	
Student Activities and Sales	7	293,000	150,000	194,487	
Other Revenues from Local Sources	8	175,618	176,273	205,773	
Revenue from Intermediary Sources	9	0	0	0	
State Foundation Aid	10	2,876,371	2,989,856	3,097,614	
Instructional Support State Aid	11	8,807	0	0	
Other State Sources	12	695,400	690,460	707,227	
Commercial & Industrial State Replacement	13	50,092	38,389	36,968	
Title I Grants	14	60,000	61,908	61,908	
IDEA and Other Federal Sources	15	315,000	491,600	335,644	
Total Revenues	16	8,605,049	8,599,762	8,705,406	
General Long-Term Debt Proceeds	17	0	0	0	
Transfers In	18	151,321	151,374	230,559	
Proceeds of Fixed Asset Dispositions	19	0	0	0	
Special Items/Upward Adjustments	20	0	0	0	
Total Revenues & Other Sources	21	8,756,370	8,751,136	8,935,965	
Beginning Fund Balance	22	4,652,366	4,673,127	4,357,110	
Total Resources	23	13,408,736	13,424,263	13,293,075	
*Instruction	24	5,183,000	4,944,245	4,879,705	3.1%
Student Support Services	25	180,000	170,000	159,002	
Instructional Staff Support Services	26	220,000	212,000	211,761	
General Administration	27	252,000	244,830	236,119	
School Administration	28	484,600	480,235	479,285	
Business & Central Administration	29	138,000	136,500	135,068	
Plant Operation and Maintenance	30	745,000	719,700	703,425	
Student Transportation	31	575,000	512,025	551,523	
This row is intentionally left blank	32	0	0	0	
*Total Support Services (lines 25-32)	32A	2,594,600	2,475,290	2,476,183	2.4%
*Noninstructional Programs	33	338,100	331,076	328,178	1.5%
Facilities Acquisition and Construction	34	463,000	469,500	242,386	
Debt Service (Principal, interest, fiscal charges)	35	151,921	151,974	218,680	
AEA Support - Direct to AEA	36	264,045	243,938	244,257	
*Total Other Expenditures (lines 34-36)	36A	878,966	865,412	705,323	11.6%
Total Expenditures	37	8,994,666	8,616,023	8,389,389	
Transfers Out	38	155,821	155,874	230,559	
Other Uses	39	0	0	0	
Total Expenditures, Transfers Out & Other Uses	40	9,150,487	8,771,897	8,619,948	
Ending Fund Balance	41	4,258,249	4,652,366	4,673,127	
Total Requirements	42	13,408,736	13,424,263	13,293,075	
Proposed Property Tax Rate (per \$1,000 taxable valuation)		10.24445			

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

PROCEEDINGS: Dike-New Hartford CSD

MARCH 16, 2021 DIKE, IOWA

The Dike-New Hartford Board of Education met on this date at 5:15 p.m. for a budget work session with Lotts presiding and members Freese, Lehr (electronically), McCarter and Tott. Also present was administrator Stockdale.

Visitors present included Scott Connolly, Laura Eiklenborg, Abby McConnell, Suzanne Mohlis, Jill Hoffman, Diane Eilderts, Chad Bixby, Jesse Lizer and Waylon Bern.

The purpose of the work session was to review options for the 2021-22 certified budget. On motion of Tott and second of Freese, the budget should be published as in Option C as presented. Vote all aye.

The work session was adjourned at 5:25 p.m.

The Dike-New Hartford Board of Education met at 5:25 p.m. for the regular monthly meeting with Lotts presiding and members Freese, Lehr (electronically), McCarter and Tott. Also present were administrators Stockdale, Petullo and Tector.

Visitors present included Scott Connolly, Laura Eiklenborg, Abby McConnell, Suzanne Mohlis, Jill Hoffman, Diane Eilderts, Chad Bixby, Jesse Lizer and Waylon Bern.

The agenda was approved as amended on motion of Freese and second of McCarter. Vote all aye.

Minutes of the February 17, 2021 Regular Meeting and February 23, 2021 Special Meeting were approved as written on motion of McCarter and second of Freese. Vote all aye.

Principal, Technology and Buildings & Grounds reports were reviewed with no action taken.

Focus on Learning: Teachers from the JH math department demonstrated the new math curriculum being used this year.

The 2021-22 Student Teacher Agreement with UNI was approved on motion of Tott and second of McCarter. Vote all aye.

On motion of Tott and second of Lehr, changes to facial covering requirements effective March 22 were approved to include:

- Temperature checks will discontinue.
- Volunteers are welcome to serve in classrooms if vaccinated and masked.
- Masks will be required inside all buildings.
- Masks required while riding in school buses or school vehicles when six foot of distance cannot be maintained.
- Masks recommended, but not required during outdoor recess or PE times.
- Masks recommended but not required at school sponsored, outdoor activities when within six feet of individuals for 15 consecutive minutes. This guidance applies to those seated in bleachers as well.
- If feeling ill, continue to stay home and if symptoms persist contact your healthcare provider.

Vote all aye.

Discussion was held regarding the end of the 2020-21 school year, and building project work including

asbestos abatement that needs to occur as soon as possible. Even with Monday's snow day we have accumulated student hours beyond state requirements. On motion of Freese and second of Lehr, approval was given to forgive two student days so Tuesday, May 25 (with a 2 hour early dismissal) will be the last day for students. Teacher work days will be May 26-28. Vote all aye.

The Trimester 2 CVW Report was reviewed with no action taken.

After reviewing asbestos abatement bids, the contract from Site Services for \$38,087 was approved on motion of Tott and second of McCarter. Vote all aye.

Lizer reported that bus barn drawings have been sent to local contractors, Peters Construction and others for quotes. A pre-construction meeting for the building project was held earlier today. The main electrical transformer is being moved and staging, fencing and excavation work will begin later this week.

On motion of Tott and second of McCarter, Bid Alternate #2 to replace mechanical units and replace with book shelves in the K-2 rooms in the Dike Elementary building was approved for \$26,000. Vote all aye.

Nursing assistants in each building will continue for 2021-22 on motion of Tott and second of Freese. Vote all aye.

Resignations were approved on motion of Tott and second of Freese:

- Abby Eagan - JH ELA Teacher & JH Student Council
- Ann Hilliard - Asst Transportation

Vote all aye.

Contracts were approved on motion of Tott and second of Lehr:

- Clayton Mapel - Asst HS Baseball
- Shaena Robinson - Asst HS Softball

Vote all aye.

On motion of Freese and second of McCarter, it was approved to add Asst JH Baseball & Softball Coaches for summer 2021 due to student participation numbers. Vote all aye.

The first reading of Policy 409.2 and rescinded policies 409.1, 409.3, 409.4, 409.5, 409.6, 409.7, 409.8, 414.1, 414.2, 414.4, 414.5, 414.6, 414.7, 414.8, 414.9 were approved on motion of Lehr and second of Freese. Vote all aye.

On motion of Tott and second of McCarter, 2021-22 certified staff and coaching appointments were approved as presented. Vote all aye.

2021-22 salary increases for classified staff, including nurses, and substitute employees were approved as presented on motion of Freese and second of Tott. Vote all aye.

On motion of McCarter and second of Tott, salaries for Administrators, Technology Coordinator, Student Services Coordinator, Building & Grounds Director and Business Manager were approved for 2021-22. At-Risk Coordinator/

AD and Superintendent contracts will be presented for approval in April. Vote all aye.

On motion of Freese and second of McCarter, Bills of the General, Activity and Nutrition Funds were approved for payment. Vote all aye.

Financial Reports of the General, Activity and Nutrition Funds were approved as presented on motion of Tott and second of Lehr. Vote all aye.

Other items of discussion with no action taken included an upcoming groundbreaking event, kindergarten numbers for 2021-22 and ES-SER III stimulus funds.

At 7:15 p.m., on motion of Tott and second of Freese, the board went into closed session as provided in 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needling and irreparable injury to that individual's reputation and that individual requests a closed session. Roll call: Freese - aye, Lehr - aye, Lotts - aye, McCarter - aye, Tott - aye.

The board came out of closed session at 8:25 p.m. on motion of Tott and second of Freese. Roll call: Lehr - aye, Lotts - aye, McCarter - aye, Tott - aye, Freese - aye.

Being no further business, the meeting adjourned at 8:25 p.m.

APPROVED:

Christa Lotts, President
Julie Merfeld, Secretary

DIKE-NEW HARTFORD CSD BOARD REPORT -- BOARD 03/17/2021 10:38 AM

Vendor Name, Vendor Description
Amount

Checking 1
Fund: 10 General Fund
Aflac, Insurance 204.91
Agvantage FS, Diesel 2,773.31
Ahlers & Cooney, P.C., Legal Services 736.00
Alliant Energy, Utilities 45.89
Athletic Management LLC, Athletic Trainer 2,813.34
B&B Lock & Key, Locks/Keys Supplies 146.25
Bern, Waylon, Supplies 330.00
Bixby, Chad 330.00
Black Hills Energy, Natural Gas 6,219.96
BMO Harris Commercial Card, Supplies 4,617.00
Callan, Angela, Supplies 120.00
Campbell Supply Co, Repair Service 42.61
CDW Government, Inc., Computer/Av Supplies 1,931.70
Cedar Falls Community Schools, Special Ed Tuition 32,482.80
Central Iowa Distributing, Inc., Cleaning/Maint. Supplies 861.74
Central Rivers Aea, Services, Supplies 223.40
Century Link, Telephone Charges 1,167.18
City Of Dike, Utilities 11,634.62
City Of New Hartford, Utilities 461.15
City Sanitary Service Llc, Garbage Service 219.00
Continental Research Corp, Maint Supplies 4,911.25
Crisis Prevention Institute, Regis-

tration Fee 3,699.00
Demco, Library Supplies 51.44
Denver Community School, Special Ed Tuition 5,850.00
Donovan Group Iowa, Pr Services 1,500.00
Druvenga, Travis, Supplies 120.00
Ecowater Financial Services, Water Conditioner 23.00
Eichmeier, Cody, Supplies 120.00
Exceptional Persons, Inc., Bus Repair Service 2,178.69
Farmers Feed & Supply Inc, Grounds Supplies 88.52
Flinn Scientific Inc., Science Supplies 104.70
Follett School Solutions, Inc., Supplies 520.31
Gordon Flesch Company, Inc., Copier/Printer Lease 126.62
Hawley, Randall, Mileage 1,167.25
Herff Jones, Commencement Supplies 587.32
Hilliard, Ann, Supplies 120.00
Hotsy Cleaning Equipment, Equipment Repair 669.68
IASBO, Registration Fee 125.00
Iowa Communications Network, Internet, Long Distance 1,272.43
Iowa Department Of Human Services, Medicaid 6,936.67
Iowa Division Of Labor Services, Inspection 175.00
Iowa Future Problem Solving, Registration Fee 50.00
Iowa Testing Programs, Testing Services 2,416.00
ISEBA, Insurance 5,186.85
ISFIS, Registration Fee 250.00
John Deere Financial, Repair Services 525.29
Kiewit, Travis, Supplies 120.00
Klahsen, Jessica, Supplies 120.00
Knudsen, David, Supplies 120.00
Konken Electric, Inc., Electrical Repairs 323.17
Kopriva, Juli, Registration Fee 35.00
Kwik Star Stores, Gasoline/Supplies 1,364.07
Martin Bros Distributing Co, Food Products/Supplies 185.62
Medical Enterprises, Inc., Testing Kits 28.00
Merfeld, Julie, Supplies 120.00
Mid American Energy, Electricity/Natural Gas 5,092.84
Mid-America Publishing Co, Publications 497.04
Modern Piping Inc, Pibg/Htg Repairs 454.50
Norsolv Systems, Supplies 178.95
Parker, Mark, Supplies 120.00
Penwell, Justin/Rochelle, Refund Driver Ed 10.00
Petullo, Brian, Supplies 120.00
Peverill, Shannon, Supplies 120.00
Pitney Bowes Credit Corp., Meter Rental/Supplies 432.24
Plunkett's Pest Control, Pest Control 171.92
Premier Furniture & Equipment, Furniture 525.00
R&D Industries, Inc., Equip Repair 135.00
Rite Environmental, Garbage Service 345.00
Sam's Club, Supplies 267.31
Schipper, Dan, Supplies 120.00
School Bus Sales, Repair Parts 121.52

121.52
School Specialty Inc., Supplies 89.61
Sherwin-Williams Co., Supplies 373.34
Sports Imports, Athletic Supplies 8,065.50
Stockdale, Justin, Mileage, Supplies 514.00
Swank Movie Licensing Usa, Site License 2,970.00
Swieter, Sheila, Supplies 120.00
Textor, Thomas, Supplies 120.00
Thinking Cap Quiz Bowl, Tag Supplies 40.00
Thompson Truck & Trailer, Bus Repair Service 2,485.39
Timberline Billing Service, Medicaid Claims 564.87
Ubben Building Supplies, Supplies 187.98
United Healthcare Plan, Insurance 86,159.40
University Of Northern Iowa, Textbooks 2,828.70
US Cellular, Tech Supplies 1,746.76
Vanhauen Auto & Truck, Inc., Bus Repairs 10,249.68
Weber Paper Company, Maint Supplies 522.52
Westerman, Ron, Supplies 120.00
Wildeboer, Alicia, Mileage, Supplies 84.26
Woodman Controls, Repair Service 710.00
Woods, Tammy, Supplies 120.00
Fund Total: 235,335.07
Checking 1
Fund: 21 Activity Fund
A-P Archery, Archery Fees 78.00
Andymark Inc, Supplies 288.15
Aplington-Parkersburg Csd, Speech Fees 116.00
Athletic Management LLC, Athletic Trainer 2,813.33
Benschoter, Cassidy, Supplies 91.93
BMO Harris Commercial Card, Supplies 8,858.54
BSN Sports, Athletic Supplies 737.00
Cedar Falls Gun Club, Trapshooting Fees 2,000.00
Cornfed Designs, Supplies 1,791.00
DBD, VB Facility Rent 1,650.00
Durnin, Haleigh, Coaching 300.00
Eichmeier, Cody, Meals-State B-Ball 1,014.00
Hadar Mfg Inc, Athletic Supplies 982.50
Hedges, Madison, Coaching 600.00
Hicks, Jacey, Coaching 300.00
Iowa Girls Coaches Assn, VB Fees 300.00
Iowa Girls High School, Awards 4,112.00
Iowa High School Athletic Assn, Awards 1,916.00
Iowa High School Music Assn., Registration Fee 494.00
Iowa High School Speech Assn, Entry Fees 59.00
Iowa Sports Supply, Athletic Supplies 100.00
J.W.pepper, Music 508.34
Jesup Archery, Entry Fee 159.00
Kwik Star Stores, Gasoline/Supplies 145.83
Martin Bros Distributing Co, Food Products/Supplies 57.14
Mh Advertising, Athletic Supplies

167.00
Mussig Piano Works, Piano Tuning 396.50
Nasp, Inc., Archery Startup 559.00
Neuroth, Suzanne, Coaching 600.00
O'Neill, Norah, Stu Council Supplies 12.00
Pepsi Cola Gen. Bot. Inc., Concessions Supplies 288.58
Print This, Athletic Supplies 144.00
Sam's Club, Supplies (39.99)
Six Pack VBC, Entry Fee 920.00
Ubben Building Supplies, Supplies 70.84
UNI Athletics, Entry Fee 300.00
Vex Robotics, Inc., Supplies 66.37
Waverly-Shell Rock Schools, VB Fees 452.00
Fund Total: 33,408.06
Checking 1
Fund: 22 Management Fund
ISEBA, Insurance 170.58
SU Insurance Company, District Insurance 33,053.00
United Healthcare Plan, Insurance 3,437.03
Fund Total: 36,660.61
Checking 1
Fund: 31 Capital Projects
Emergent Architecture, Architect Service 47,355.60
Impact7g, Asbestos Fee 2,000.00
Power Line Supply, Elect Supplies 121.00
Fund Total: 49,476.60
Checking 1
Fund: 33 Capital Projects
Canon Financial Services, Inc., Copier Lease 993.60
Emergent Architecture, Architect Service 2,100.00
Gordon Flesch Company, Inc., Copier/Printer Lease 1,389.00
Fund Total: 4,482.60
Checking 1
Fund: 36 Physical Plan & Equip Levy
Frontline Technologies Group LLC, Software 7,774.18
Fund Total: 7,774.18
Checking 1
Fund: 61 Nutrition Fund
Aflac, Insurance 37.20
Anderson Erickson Dairy, Milk/Dairy Products 4,508.04
Bimbo Bakeries USA, Bread Products 690.05
EMS Detergent Services, Supplies 162.00
Kwik Star Stores, Gasoline/Supplies 13.90
Martin Bros Distributing Co, Food Products/Supplies 14,489.22
Quality Maintenance Services, Equipment Repair/Parts 1,111.63
Rapid, Food Service Supplies 169.65
United Healthcare Plan, Insurance

PROCEEDINGS: City of Grundy Center

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 15, 2021 in the Council Chambers by Mayor Protef Steff. Present: Kuester, Smith, McDonald, and Hamann. Absent: Mayor Kiewiet. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. If you would like to participate, use the call in or webinar information below: Please join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/787895237> You can also dial in using your phone. United States: +1 (408) 650-3123 Access Code: 787-895-237.

Kuester moved and Steff seconded the approval of the meeting agenda as written and with Smith expressing conflict of interest with Resolution 2021-21. Motion carried five ayes.

Smith moved and Hamann seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, March 1, 2021, and approval of the February 2021 Treasurers Report; approval of request from The Landmark Bistro to close 8th Street from G Avenue to the north to the alley on Saturday, May 8, 2021 from 5p-12a. No further discussion, motion carried five ayes.

February 2021 Expenditures per fund: General: \$89868; Road Use Tax: \$16550; Employee Benefits: \$26705; Local Option Sales Tax Fund: \$17707; Community Betterment: \$2000; Library Gift Trust: \$1185; Economic Development Gift: \$3000; Water Fund: \$45219; Sanitary Sewer Fund: \$16370; Sanitary Sewer Reserves Fund: \$6395; Sanitation Fund: \$21607; Ambulance Fund: \$40232; Storm Sewer Fund: \$522; Total: \$287362.

February 2021 Revenues per fund: General : \$33058; Road Use Tax: \$23651; Employee Benefits Fund: \$2272; Emergency Fund: \$214; Local Option Sales Tax: \$17707; TIF Fund: \$5000; Community Betterment Fund: \$8854; Equipment Reserve PW Fund: \$43; Library Gift Trust: \$5190; Economic Development Gift: \$3000; Debt Service Fund: \$2813; Water Fund: \$41301; Sanitary Sewer Fund: \$40424; Sewer Sinking fund: \$6395; Sanitation Fund: \$29863; Ambulance Fund: \$46416; Storm Sewer: \$4273; Total: \$270474.

Mayor Protef Steff opened the public forum at 6:33pm. Rich Ahlberg commented on speeding issues, U-turn signage for G Avenue, and Tender Lawn Care contract. Pat Brown, Sr. commented on procedure of bidding processes with Park Board, complaints, etc. over 20 years of maintaining the Sports Complex. Barb Henry, 403 B Avenue, commented on rusty water. Leonard Stephens, 309 2nd Street, commented on rusty water continuing, increasing tax levy and Sports Complex contract. No further comments, forum closed at 7:05pm.

Mayor Protef Steff introduced Emma Flesher with the Pony Express Riders. Flesher requested that the stop lights be shut off on Saturday, April 3, 2021 for the fundraiser ride through city limits from 8am-10am.

Smith moved and Hamann seconded action to open the public hearing at 7:07pm on the fiscal year 2022 city annual budget. No public comments. Hamann moved and McDonald seconded action to close the public hearing. No further discussion, motions carried with five ayes.

McDonald moved and Hamann seconded action on Resolution 2021-18, a resolution to adopt the

fiscal year 2022 city annual budget and setting the property tax levy at \$15.88402/\$1000 assessed valuation. No further discussion, motion carried five ayes.

Kuester moved and Smith seconded action to open the public hearing at 7:08pm on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement for the 2021 Sanitary Sewer Improvement Project. No public comments. McDonald moved and Kuester seconded action to close the public hearing at 7:10pm. No further discussion, motions carried five ayes.

Hamann moved and Steff seconded action on Resolution 2021-19, a resolution authorizing and approving a loan and disbursement agreement and providing for the issuance and securing the payment of \$2,055,000 Sewer Revenue Bonds, Series 2021 for the 2021 Sanitary Sewer Improvement Project. No further discussion, motion carried five ayes.

Mayor Protef Steff introduced Mark Kuiper, Ritland Kuiper Landscape Architects, and Lucas Wilson, Clapsaddle Garber Associates, for discussion on Sports Complex Renovation Project. Wilson explained the base bid, which includes addition of four tennis courts, high school size soccer field, storm water drainage work, curb & gutter and sidewalk installation. Wilson also explained there are four alternates which may or may not be added depending how bids come in. Public hearing will be Monday, March 22, 2021; request for bids will publish immediately; bids due to City Hall on April 16, 2021 and City Council will review bids and award contract on April 19, 2021.

Smith moved and McDonald seconded action on Resolution 2021-

20, a resolution to set a public hearing on Monday, March 22, 2021 on a proposal for the plans, specifications, cost opinion and form of contract for the Sports Complex Renovation Project. No further discussion, motion carried five ayes.

Hamann moved and Kuester seconded action on Resolution 2021-21, a resolution to approve the preliminary plat for the Prairie Ridge Housing Addition Phase 1. Steff acknowledged Paul Eberline, GC Development Corporation, to explain the project. No further discussion, motion carried four ayes (Hamann, Kuester, McDonald and Stet) and one abstain (Smith).

Steff moved and Kuester seconded action on Resolution 2021-22, a resolution to extend the rent forgiveness for the Grundy YMCA for the Upper Elementary Building through June 2021. No further discussion, motion carried five ayes.

Finance Committee commented summer recreation sign up starting; Chamber Main Street update at next meeting; Rite Environmental, Inc to speak at next meeting; and meeting was held with INRCOG on Planning and Zoning Code of Ordinances.

Public Safety Committee made no comments. Public Works Committee made no comments.

Steff moved and Hamann seconded adjournment of the meeting at 8:00 pm. Motion carried five ayes. A special meeting will be held Monday, March 22, 2021 and the next regular meeting will be Monday, April 5, 2021 at 6:30pm.

David Steff, Mayor Protef Attest: Kristy Sawyer, City Clerk

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PROCEEDINGS

A special session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, March 22, 2021 in the Council Chambers by Mayor Kiewiet. Present: Kuester, Smith, and Hamann (via online meeting). Absent: McDonald and Steff. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. If you would like to participate, use the call in or webinar information below: Please join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/805521533> You can also dial in using your phone. United States: +1 (646) 749-3122 Access Code: 805-521-533

Kuester moved and Smith seconded the approval of the meeting agenda as written with no conflict of interest concerns. Motion carried three ayes.

Smith moved and Kuester seconded the consent agenda consisting of: approval of the minutes of the regular session held Monday, March 15, 2021. No further discussion, motion carried three ayes.

Mayor Kiewiet opened the public forum at 6:31pm. Pat Brown, Sr. asked for clarification on why the City Council can approve the Sports Complex Renovation Project and not the Park Board. No further comments, forum closed at 6:33pm.

Smith moved and Kuester seconded action to open the public hearing at 6:34pm on the proposed plans, specifications, cost opinion and form of contract for the 2021 Sports Complex Renovation Project. No public comments. Kuester moved and Smith seconded ac-

tion to close the public hearing at 6:35pm. No further discussion, motions carried with three ayes.

Smith moved and Hamann seconded action on Resolution 2021-23, a resolution to approve the plans, specifications, cost opinion, and form of contract for the 2021 Sports Complex Renovation Project and allow the request for bids on the project. No further discussion, motion carried three ayes.

Smith moved and Kuester seconded action on Resolution 2021-24, a resolution to correct the procedure of Resolution 2021-14 for renaming of North 1st Street to Boulder Street. Sawyer explained that Ordinance 555 was published on March 4, 2021 and then the resolution can be approved. No further discussion, motion carried three ayes.

Finance Committee commented on CD maturing on March 30, 2021 and chose to renew with GNB Bank bid; summer recreation registration currently going on; request from Mike Steinmeyer, Center Theatre, regarding parking spot on 7th Street; and request for dog waste receptacles needed on G Avenue.

Public Safety Committee made no comments. Public Works Committee made comments on March 30, 2021 pre-construction meeting for the 2021 Sanitary Sewer Improvements project.

Smith moved and Kuester seconded adjournment of the meeting at 6:46 pm. Motion carried three ayes. Next regular meeting will be Monday, April 5, 2021 at 6:30pm.

Al Kiewiet, Mayor Attest: Kristy Sawyer, City Clerk

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

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET			
WELLSBURG			
Fiscal Year July 1, 2020 - June 30, 2021			
The City of WELLSBURG will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021			
Meeting Date/Time: 4/5/2021 07:00 PM	Contact: Wendy Lage	Phone: (641) 869-5189	
Meeting Location: Wellsburg City Hall, 515 N Adams St.			
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.			
REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1 301,873	0	301,873
Less: Uncollected Delinquent Taxes - Levy Year	2 0	0	0
Net Current Property Tax	3 301,873	0	301,873
Delinquent Property Tax Revenue	4 0	0	0
TIF Revenues	5 32,757	0	32,757
Other City Taxes	6 93,017	5,000	98,017
Licenses & Permits	7 2,210	0	2,210
Use of Money & Property	8 17,275	0	17,275
Intergovernmental	9 169,757	319,579	489,336
Charges for Service	10 457,900	64,760	522,660
Special Assessments	11 0	0	0
Miscellaneous	12 8,100	14,502	22,602
Other Financing Sources	13 0	1,769,369	1,769,369
Transfers In	14 48,332	113,332	161,664
Total Revenues & Other Sources	15 1,131,221	2,286,542	3,417,763
EXPENDITURES & OTHER FINANCING USES			
Public Safety	16 114,422	29,800	144,222
Public Works	17 226,575	7,000	233,575
Health and Social Services	18 0	0	0
Culture and Recreation	19 131,321	74,064	205,385
Community and Economic Development	20 0	0	0
General Government	21 36,898	1,700	38,598
Debt Service	22 116,321	0	116,321
Capital Projects	23 0	2,069,369	2,069,369
Total Government Activities Expenditures	24 625,537	2,181,933	2,807,470
Business Type/Enterprise	25 313,667	0	313,667
Total Gov Activities & Business Expenditures	26 939,204	2,181,933	3,121,137
Transfers Out	27 48,332	113,332	161,664
Total Expenditures/Transfers Out	28 987,536	2,295,265	3,282,801
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29 143,685	-8,723	134,962
Beginning Fund Balance July 1, 2020	30 1,410,443	44,140	1,454,583
Ending Fund Balance June 30, 2021	31 1,554,128	35,417	1,589,545
Explanation of Changes: Increase in expenditures due to sewer plant upgrades and swimming pool resurfacing and fire department equipment replacement. Revenues for the sewer upgrades are from CDBG Grant and State Revolving Loan Funds. Local option sales tax will be used for the swimming pool repairs.			

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

CLAIMS: BCLUW CSD

MARCH 2021 BOARD REPORT

Vendor Name, Invoice Date.....	Amount	Description
Acme Tools, 02/16/2021.....	320.00	Acme Tools, 02/16/2021.....
Exhaust Hose - Perkins	23.50	Exhaust Hose - Perkins
Ahlers & Cooney Pc, 02/23/2021..	23.50	Ahlers & Cooney Pc, 02/23/2021..
Attorney Fees	591.51	Attorney Fees
Arnold Motor Supply, 02/03/2021..	591.51	Arnold Motor Supply, 02/03/2021..
Transportation Supplies	1,049.25	Transportation Supplies
Asset Genie, Inc., 02/16/2021.....	1,049.25	Asset Genie, Inc., 02/16/2021.....
Technology Supplies @ Ms/Elem.	32.76	Technology Supplies @ Ms/Elem.
Barkema, Gayle, 03/02/2021.....	32.76	Barkema, Gayle, 03/02/2021.....
February 2021 Mileage	41.39	February 2021 Mileage
Bcluw Hot Lunch, 03/08/2021.....	1,793.15	Bcluw Hot Lunch, 03/08/2021.....
Bmo Harris Bank, 02/08/2021.....	1,793.15	Bmo Harris Bank, 02/08/2021.....
Textbooks, Magazines, Solar Panels, Switches, Books, Stamped Envelopes	101.30	Textbooks, Magazines, Solar Panels, Switches, Books, Stamped Envelopes
Rocketbook Beacons	101.30	Rocketbook Beacons
Hygiene Supplies, Table Spring Conf. Reg.	101.30	Hygiene Supplies, Table Spring Conf. Reg.
Instructional Supplies	330.00	Instructional Supplies
Leader In Me Supplies	330.00	Leader In Me Supplies
Casey's Business Mastercard, 03/09/2021.....	368.50	Casey's Business Mastercard, 03/09/2021.....
146.44 Gall. Reg. Ed Gas. 702.03	1,583.70	146.44 Gall. Reg. Ed Gas. 702.03
276.06 Gall. Lev. 3 Elem. Gas.....	702.03	276.06 Gall. Lev. 3 Elem. Gas.....
197.03 Gall. Lev. 3 Hs Gas	513.17	197.03 Gall. Lev. 3 Hs Gas
Cedar Falls Community School District, 02/24/2021.....	1,755.81	Cedar Falls Community School District, 02/24/2021.....
Lev. 3 Sharedcontract.....	50.94	Lev. 3 Sharedcontract.....
Medical Professional.....	92.43	Medical Professional.....
Sp.ed Admin Costs.....	89.10	Sp.ed Admin Costs.....
Travel.....	27.81	Travel.....
Central Admin. W/Aea	1,640.40	Central Admin. W/Aea
Central Iowa Distributing Inc, 02/17/2021.....	1,640.40	Central Iowa Distributing Inc, 02/17/2021.....
Custodial Supplies @ Hs/Ms	141.00	Custodial Supplies @ Hs/Ms
Covid/Custodial Supplies @ Hs/ Ms/Elem./Wr Rm	976.00	Covid/Custodial Supplies @ Hs/ Ms/Elem./Wr Rm
Chemsearch, 02/15/2021.....	141.00	Chemsearch, 02/15/2021.....
Custodial Supplies @ Ms	141.00	Custodial Supplies @ Ms
City Of Beaman, 03/06/2021.....	31.03	City Of Beaman, 03/06/2021.....

31.03.....	31.03	Hs Water/Sewer Usage
Conrad Auto Supply, 01/29/2021 ..	322.25	Conrad Auto Supply, 01/29/2021 ..
Transportation Supplies	322.25	Transportation Supplies
Conrad Tire & Auto Service, 02/05/2021.....	517.70	Conrad Tire & Auto Service, 02/05/2021.....
517.70.....	517.70	517.70.....
Van # 3 - Sp. Ed Repair	69.67	Van # 3 - Sp. Ed Repair
Van #2 - Sp. Ed Repair	98.50	Van #2 - Sp. Ed Repair
Bus #13 Repair	98.50	Bus #13 Repair
Control System Specialist, LC, 02/18/2021.....	98.50	Control System Specialist, LC, 02/18/2021.....
Boiler System Repair @ Hs/Ms/ Elem.	69.67	Boiler System Repair @ Hs/Ms/ Elem.
Demco Inc, 02/23/2021.....	69.67	Demco Inc, 02/23/2021.....
69.67.....	69.67	69.67.....
Elem. Supplies	52.00	Elem. Supplies
Diamond Vogel Paints, 02/15/2021.....	52.00	Diamond Vogel Paints, 02/15/2021.....
52.00.....	52.00	52.00.....
Blue Apple Stem Grant Supplies	1.92	Blue Apple Stem Grant Supplies
Electric Wholesale Company, 03/01/2021.....	546.75	Electric Wholesale Company, 03/01/2021.....
546.75.....	546.75	546.75.....
Custodial Supplies @ Hs	36.09	Custodial Supplies @ Hs
Fastenal Company, 02/16/2021.....	101.30	Fastenal Company, 02/16/2021.....
101.30.....	101.30	101.30.....
Custodial Supplies @ Hs.....	101.30	Custodial Supplies @ Hs.....
Custodial Supplies @ Ms.....	101.30	Custodial Supplies @ Ms.....
Custodial Supplies @ Elem.	330.00	Custodial Supplies @ Elem.
Fastenal Company, 02/18/2021.....	330.00	Fastenal Company, 02/18/2021.....
330.00.....	330.00	330.00.....
Transportation Supplies - COVID	1.92	Transportation Supplies - COVID
Fastenal Company, 02/18/2021.....	1.92	Fastenal Company, 02/18/2021.....
1.92.....	1.92	1.92.....
Custodial Supplies @ Hs	33.00	Custodial Supplies @ Hs
Fastenal Company, 02/23/2021.....	36.09	Fastenal Company, 02/23/2021.....
36.09.....	36.09	36.09.....
Custodial Supplies @ Hs	962.16	Custodial Supplies @ Hs
Filter Shop, Inc., The, 02/19/2021 ..	962.16	Filter Shop, Inc., The, 02/19/2021 ..
962.16.....	962.16	962.16.....
Custodial Supplies @ Elem.	60.50	Custodial Supplies @ Elem.
Flaghouse, 02/22/2021.....	60.50	Flaghouse, 02/22/2021.....
60.50.....	60.50	60.50.....
Elem. Instructional Supplies	5,070.06	Elem. Instructional Supplies
Franklin Covey Client Sales, 02/15/2021.....	5,070.06	Franklin Covey Client Sales, 02/15/2021.....
5,070.06.....	5,070.06	5,070.06.....
Empowering Instruction On-Line	74.77	Empowering Instruction On-Line
Participant Guides	74.77	Participant Guides
Hearst Of Iowa Communications, 03/01/2021.....	976.00	Hearst Of Iowa Communications, 03/01/2021.....
976.00.....	976.00	976.00.....
Feb. Telephone Service @ Hs/Ms/ Elem.	2,098.42	Feb. Telephone Service @ Hs/Ms/ Elem.
Hometown Foods, 02/17/2021.....	1870.8	Hometown Foods, 02/17/2021.....

30.00.....	30.00	Leader In Me Day Supplies
Innovative Ag Services, 02/28/2021.....	33.31	Innovative Ag Services, 02/28/2021.....
33.31.....	33.31	33.31.....
15,7420 Gallons Of Gasohol	62.23	15,7420 Gallons Of Gasohol
lowa Communications Network, 03/09/2021.....	62.23	lowa Communications Network, 03/09/2021.....
62.23.....	62.23	62.23.....
21/1/21 - 2/28/21 Service	200.00	21/1/21 - 2/28/21 Service
lowa Division Of Labor Services, 02/12/2021.....	200.00	lowa Division Of Labor Services, 02/12/2021.....
200.00.....	200.00	200.00.....
Boiler Inspection @ Hs/Elem.	1,528.00	Boiler Inspection @ Hs/Elem.
lowa Testing Programs, 02/11/2021.....	1,528.00	lowa Testing Programs, 02/11/2021.....
1,528.00.....	1,528.00	1,528.00.....
Hs/Ms/Elem. Testing Supplies	2,317.92	Hs/Ms/Elem. Testing Supplies
Kapaun & Brown Inc, 02/17/2021 ..	2,317.92	Kapaun & Brown Inc, 02/17/2021 ..
2,317.92.....	2,317.92	2,317.92.....
Replaced Wall Htr Mtr @ Elem.	12.82	Replaced Wall Htr Mtr @ Elem.
Replaced Parts In Economizer	12.82	Replaced Parts In Economizer
Freeze Stat In Hs Gym Repair	12.82	Freeze Stat In Hs Gym Repair
Roof Top Unit @ Hs Had A Gas Leak	33.00	Roof Top Unit @ Hs Had A Gas Leak
Knight's Sanitation, 02/16/2021	33.00	Knight's Sanitation, 02/16/2021
212.00.....	212.00	212.00.....
February Garbage Service	322.08	February Garbage Service
Marshalltown Community School, 02/19/2021.....	21,388.07	Marshalltown Community School, 02/19/2021.....
21,388.07.....	21,388.07	21,388.07.....
1st Sem. OE & TLC	56.12	1st Sem. OE & TLC
Martin Bros Distributing, 02/05/2021.....	56.12	Martin Bros Distributing, 02/05/2021.....
56.12.....	56.12	56.12.....
Custodial Supplies @ Hs/Ms/ Elem.	57.94	Custodial Supplies @ Hs/Ms/ Elem.
Van Wall Equipment, 02/22/2021..	833.99	Van Wall Equipment, 02/22/2021..
833.99.....	833.99	833.99.....
Tractor Parts @ Hs/Ms/Elem.	25.74	Tractor Parts @ Hs/Ms/Elem.
Wilkinson Hardware - Conrad, 02/16/2021.....	57.94	Wilkinson Hardware - Conrad, 02/16/

PROCEEDINGS: Grundy Center CSD

The Grundy Center Community School District Board of Education met in special session on Wednesday, March 10, 2021 at 6:00 pm in the administration building.

The meeting was called to order at 6:00 pm.

Roll Call: Present: Gordon, Kiewiet, Lebo, Martens and Yoder

Absent: Admin: Hughes, Wagner, Vokes, Sammons

Visitors: Motion made by Director Yoder, seconded by Director Martens to approve the agenda. Motion carried unanimously 5-0.

Motion made by Director Martens, seconded by Director Yoder to go into closed session at 6:03 pm

per Iowa Code section 21.5(1)(i) to evaluate the professional competency of an individual and that individual requests a closed session. Motion carried 5-0 by roll call vote: Kiewiet: Aye, Lebo: Aye, Martens: Aye, Yoder: Aye, Gordon: Aye.

Motion made by Director Martens, seconded by Director Yoder to return to open session at 7:05 pm. Motion carried 5-0 by roll call vote: Kiewiet: Aye, Lebo: Aye, Martens: Aye, Yoder: Aye, Gordon: Aye.

Motion made by Director Martens, seconded by Director Lebo to terminate the Superintendent sharing 28E agreement with Aplington Parkersburg Community Schools. Motion carried 5-0 by roll call vote: Kiewiet: Aye, Lebo: Aye, Martens:

Aye, Yoder: Aye, Gordon: Aye.

Motion made by Director Lebo, seconded by Director Martens to adjourn the meeting at 7:27 pm. Motion carried 5-0.

John Gordon, President
Becki Smith, Board Secretary
Published in The Grundy Register on Thursday, March 25, 2021

Aye, Yoder: Aye, Gordon: Aye.

Motion made by Director Lebo, seconded by Director Martens to create a full time Superintendent position at the Grundy Center CSD. Motion carried 5-0 by roll call vote: Kiewiet: Aye, Lebo: Aye, Martens: Aye, Yoder: Aye, Gordon: Aye.

The board went into a work session at 7:07 pm to discuss strategic planning and develop a facility task force list.

Motion made by Director Lebo, seconded by Director Martens to adjourn the meeting at 7:27 pm. Motion carried 5-0.

John Gordon, President
Becki Smith, Board Secretary
Published in The Grundy Register on Thursday, March 25, 2021

Aye, Yoder: Aye, Gordon: Aye.

Motion made by Director Lebo, seconded by Director Martens to adjourn the meeting at 7:27 pm. Motion carried 5-0.

John Gordon, President
Becki Smith, Board Secretary
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Aye, Yoder: Aye, Gordon: Aye.

Motion made by Director Lebo, seconded by Director Martens to adjourn the meeting at 7:27 pm. Motion carried 5-0.

John Gordon, President
Becki Smith, Board Secretary
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Aye, Yoder: Aye, Gordon: Aye.

Motion made by Director Lebo, seconded by Director Martens to adjourn the meeting at 7:27 pm. Motion carried 5-0.

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Aye, Yoder: Aye, Gordon: Aye.

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John Gordon, President
Becki Smith, Board Secretary
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PUBLIC NOTICE

damages as described within the project manual. The Notice to Proceed shall be issued at a pre-construction 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 guaran-

tee 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
Published in The Grundy Register on Thursday, March 25, 2021

Aye, Yoder: Aye, Gordon: Aye.

Motion made by Director Lebo, seconded by Director Martens to adjourn the meeting at 7:27 pm. Motion carried 5-0.

John Gordon, President
Becki Smith, Board Secretary
Published in The Grundy Register on Thursday, March 25, 2021

Aye, Yoder: Aye, Gordon: Aye.

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PROBATE

**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

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.