

OFFICIAL PROCEEDINGS: City of Wellsburg

CITY OF WELLSBURG COUNCIL PROCEEDINGS

January 3, 2022

The Wellsburg City Council met in regular session January 3, 2022 with Mayor Minter presiding and Council Members Eiten, Van Heiden, Kennedy and Eilderts present. Absent: Duncan. This meeting was the organizational meeting for 2022 as such, the following committee appointments were made: Building and Finance, Terri Eiten and Matt Duncan; Police and Fire, Dale Eilderts and Lance Van Heiden; Streets and Alleys, Lance Van Heiden and Dale Eilderts; Parks and Pool, Terri Eiten and JR Kennedy; Garbage and Landfill, JR Kennedy and Matt Duncan; Water and Waste Water, full council; Sewer Project, Lance Van Heiden and Dale Eilderts. Other Appointments as follows: Mayor Pro Tem, Lance Van Heiden; City Clerk, Wendy Lage; City Attorney, Seth Schroeder; Fire Chief, Greg Winger; and Official Publication, Grundy Register.

Van Heiden moved to approve the minutes of the December regular meeting. Eilderts seconded the motion. All ayes, carried.

Van Heiden moved to approve the Treasurer's Report for December. Kennedy seconded the motion. All ayes, carried.

Eilderts moved to approve the following bills for payment. Eiten seconded the motion. All ayes, carried.

Paid by Resolution

Alliant Energy, Gas & Electricity.....	\$4,971.92
Blythe Sanitation, November Garbage.....	\$4,118.43
EFFTPS, Fed/FICA Taxes.....	\$4,802.34
Grundy County Sheriff, Contract.....	\$4,013.14
IPERS, IPERS.....	\$2,153.78
John Deere Financial, Bench Vise & Yellow Paint.....	\$299.98
John Deere Financial, Supplies & Equipment.....	\$375.15
Nutrien Ag Solutions, Gasohol & Diesel.....	\$605.15
Treasurer State Of Iowa, State Taxes.....	\$1,609.00
True North Companies, Death /Dismemberment Insurance.....	\$345.80
Visa, Software Main, Postage, Meeting Exp.....	\$1,525.20
Visa, Ice.....	\$13.45
Windstream, Phone	

Service.....	\$99.77
Windstream, Phone	
Service.....	\$147.63
Iowa Finance Authority, Sewer Bond Payment.....	\$14,572.72
Payroll Checks.....	\$18,976.90

Approved for Payment

Unifirst Corporation, Rugs & Mops.....	\$111.40
Blythe Sanitation, Dumpsters.....	\$45.00
Blythe, Shane, UV Bulb Brackets.....	\$145.00
Brown Supply, 10 Water Meters.....	\$1,615.86
Fehr Graham, Project Representative.....	\$2,445.00
Grundy Center Ambulance, Ambulance Supplies.....	\$195.40
Grundy Register, Annual Financial Report.....	\$407.38
INRCOG, Grant Administration.....	\$1,788.91
Iowa One Call, Locates.....	\$22.50
Iowa Radiant, Ups Charges.....	\$66.70
PCC, September & October Fees.....	\$540.46
Radio Communications, Ear Piece & Charger.....	\$265.26
Dale Stevenson, Refund.....	\$889.00
To LLC, Fire Computer Repair.....	\$60.00
Eurofins Test America, Sewer Testing.....	\$686.70
UMB Bank Na, Bond Fees.....	\$500.00
Wellsburg Automotive, Repairs.....	\$172.00
Andy's Auto Parts, Airline Kit, Parts & Supplies.....	\$324.31
U S Cellular, Phone Service.....	\$106.82

Approve by Library Board

Card Services, Books, Supplies, Summer Reading Program.....	\$364.07
Demco, Supplies.....	\$129.45
The Hometown, Advertising.....	\$25.00
Ingram Library Services, Books.....	\$747.73
Iowa Library Association, Dues.....	\$30.00
The Iowan/Subscriber Services, 1 Yr. Renewal.....	\$24.00
Windstream, Phone/Internet Service.....	\$158.44
December receipts by fund as follows: General Fund, \$48,530.88; Road Use Tax Fund, \$7,169.59; Capital Projects Fund, \$1.78; Water Fund, \$12,948.33; Sewer Fund, \$30,261.61; Garbage Fund, \$4,340.68; Visioning, \$45.00; Library Fund, \$2,249.81; Debt Ser-	

vice, \$2,845.56; Special Fund, \$8,392.34 and TIF Fund, \$248.69.

December expenditure by fund: General, \$35,222.02; RUT, \$4,042.59; Special, \$3,177.71; TIF, \$0.00; Debt, \$300.00; Capital Projects, \$40,812.56; Library, \$2,075.01; Water, \$20,410.21; Sewer, \$22,497.07; and Garbage, \$4,177.76.

Karen Menenga, Library Director presented the Library report.

Greg Winger, Fire Chief, presented the Fire Department report. Approval of Officers tabled until February.

Jamie Madden, Public Works Director, present the Public Work Department Report.

Eiten moved to approve purchase tail gate spreader for the pickup. Eilderts seconded the motion. All ayes, carried.

Eilderts moved to approve purchase of rubber blades for the grader. Van Heiden seconded the motion. All ayes, carried.

Wendy Lage, City Clerk, presented FY 2023 Budget information. Evie Haupt presented an update on the Visioning Process.

Eiten moved to approve change order #3 for the Sewer Project. Van Heiden seconded the motion. All ayes, carried.

Eiten moved to approve the Wellsburg Community Club liquor license. Van Heiden seconded the motion. All ayes, carried.

Van Heiden moved to have City Attorney amend parking ordinance and increase fines and exempting Kent Lane from parking fines. New fine to be set at \$50.00. Eilderts seconded the motion. All ayes, carried.

Eilderts moved to approve Pay Estimate #11 for Boomerang Corporation. Van Heiden seconded the motion. All ayes, carried.

Eiten moved to set February 7th at 7:00 pm for a Maximum Levy Public Hearing. Eilderts seconded the motion. All ayes, carried.

Van Heiden moved to approve 3% pay raises for Jamie Madden, Wendy Lage and Randy Hippen for FY 2023. Eilderts seconded the motion. All ayes, carried.

Eiten moved to adjourn. Eilderts seconded the motion. All ayes, carried.

Wendy Lage, City Clerk
Published in The Grundy Register on Thursday, Jan. 13, 2022

OFFICIAL PROCEEDINGS: City of Holland

CITY OF HOLLAND REGULAR SESSION JANUARY 4, 2022

A regular session of the Holland City Council was called to order at 7:00 p.m. on Tuesday, January 4, 2022, by Mayor Borchardt. Present: Klaassen, Venenga, Hansen, and Kruse. Absent: Schoolman.

Kruse moved and Hansen seconded the approval of the meeting agenda as written. Motion carried four ayes.

Hansen moved and Klaassen seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, December 7, 2021; approval of the December 2021 bills list; and approval of the December 2021 financial reports. No discussion, motion carried four ayes.

Claims Report

Vendor, Reference.....	Amount
Alliant Energy, Utilities.....	1171.80
Blythe Sanitation, Services.....	495.00
Scott Borchardt, Dec Wages.....	86.54
Cox, Steve-PR, Wages.....	207.79
Curren, Kyle-PR, Wages.....	249.24
Gworks, Annual License.....	1470.00
Hansen, Todd-PR, Wages.....	230.87
Iowa Regional Utilities Assn, Water.....	2925.81
Ipers, Contributions.....	439.91
Keystone Laboratories, Inc., Testing.....	12.50
Kruse, Charles-PR, Wages.....	300.14
Blain Lage, Spraying.....	300.00
Mid American Publishing, Printing Fees.....	240.39
Postmaster, Stamps.....	348.00
Kristy Sawyer, Dec Wages.....	658.87
Jerry Schoolman, Wages.....	277.05
Tiaa Bank, Copier Contract.....	50.60
Tyson Communications, Telephone.....	44.31
Venenga, Dixie-PR, Wages.....	253.96
Accounts Payable Total.....	9762.78

Payroll Checks

REPORT TOTAL.....	9762.78
December 2021 Expenditures	

by fund: General Fund: \$5490.29; Road Use Tax Fund: \$628; Employee Benefits Fund: \$440; Water Fund: \$3409; Water Deposits Fund: \$50; Sewer Fund: \$205; Total: \$10172.

December 2021 Revenues by fund: General Fund: \$5942; Road Use Tax Fund: \$1997; Employee Benefits Fund: \$130; LOST Fund: \$2260; Water Fund: \$4813; Water Deposits Fund: \$50; Sewer Fund: \$3462; Sewer Deposits Fund: \$50. Total: \$18703.

Mayor Borchardt opened the public forum at 7:01pm. Keri Schoolman, 302 4th Avenue, commented on several dogs running loose and not on a leash according to Code of Ordinances. Public forum closed at 7:15pm.

Mayor Borchardt acknowledged Mike Wildung, IRUA representative, to present an update on a potential sewer project on the lagoons. Wildung has spoken with Garden & Associates, potential engineer. Wildung is gathering reports and necessary information to begin a study for suggestions on how Holland sewer lagoons will meet all Iowa DNR permit requirements. No formal action taken.

Hansen moved and Venenga seconded action to open a public hearing at 7:40pm on Ordinance 01-2022, an ordinance to increase water rates by 3%. No public comments. Kruse moved and Klaassen seconded action to close the public hearing at 7:41pm. No further discussion, motions carried four ayes.

Hansen moved and Klaassen seconded action on the First Reading of Ordinance 01-2022, an ordinance to amend Chapter 92.02 to increase water rates by 3%. No further discussion, motion carried four ayes.

Kruse moved and Venenga seconded action on Resolution

2022-01, a resolution to designate the Grundy Register as the official newspaper for Holland for 2022. No further discussion, motion carried four ayes.

Klaassen moved and Kruse seconded action on Resolution 2022-02, a resolution to approve the appointments of the Colfax/Holland Fire Department roster for 2022. No further discussion, motion carried three ayes (Klaassen, Kruse, Venenga) and one abstain (Hansen).

Kruse moved and Hansen seconded action on Resolution 2022-03, a resolution to set a public hearing for the purpose of considering the maximum tax dollars from certain levies for the City's proposed FY2022-2023 budget. Clerk Sawyer explained the increase in total property valuations for the City and the increase revenues, increase in potential employee wages and insurance premiums. No further discussion, motion carried four ayes.

Kruse moved and Hansen seconded action to authorize Mayor Borchardt to sign the quit claim deeds for Randy Seehusen and Casey McCabe for real estate sale for alley property along 2nd Avenue. No further discussion, motion carried four ayes.

Clerk Sawyer commented on past due utility bills, progress on fiscal year 2023 budget and shared utility rate survey from CGA.

Mayor Borchardt discussed the appointment of a Mayor ProTem at next meeting.

Venenga moved and Hansen seconded adjournment of the meeting at 8:20pm. Motion carried four ayes. Next regular meeting will be February 1, 2022, at 7:00pm.

Attest: Kristy Sawyer, City Clerk
Scott Borchardt, Mayor
Published in The Grundy Register on Thursday, Jan. 13, 2022

NOTICE OF PUBLIC HEARING - CITY OF HOLLAND - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/1/2022 **Meeting Time:** 07:00 PM **Meeting Location:** Holland Public Works Building 111 Main Street Holland, IA 50642

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
NA

City Telephone Number
(319) 824-5131

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	5,919,391	6,419,823	6,419,823	
Tax Levies:				
Regular General	47,948	47,948	52,001	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center	799	799	867	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	14,000	14,000	14,700	
Support of Local Emer. Mgmt. Commission			0	
Emergency	0	0	0	
Police & Fire Retirement	0	0	0	
FICA & IPERS	299	299	2,000	
Other Employee Benefits	1,250	1,250	500	
Total Tax Levy	64,296	64,296	70,068	8.97
Tax Rate	10.86193	10.01523	10.91420	

Explanation of significant increases in the budget:

Property tax valuation increased by 7.79%; Regular General Levy & City Owned Civic Center Levy increase due to property tax valuation increase; FICA & IPERS increase based on salary of Mayor, City Clerk and Public Works Maintenance employee

If applicable, the above notice also available online at:

n/a *Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

Published in The Grundy Register on Thursday, Jan. 13, 2022

AGENDA

TENTATIVE AGENDA BCLUW COMMUNITY SCHOOL BOARD OF EDUCATION BCLUW HIGH SCHOOL - MEDIA CENTER

JANUARY 17, 2022 - 5:00 P.M.
Mission Statement: BCLUW - Providing a learning environment for educational excellence and motivation to continue a lifetime of learning

1. Call to Order
2. Roll Call and Declaration of Quorum
3. Approve Agenda
4. Approval of Previous Minutes: December 20, 2021
5. Review of Monthly Financial Reports & Approve Accounts Payable
6. Positive Sharing and Discussion on Student Discipline Procedures
7. Business
 - a. Personnel
 - b. Consideration of Purchase of New Lunch Area Tables w/Stool Seats
 - c. Audit Bids
 - d. Approve 2022-2023 Budget Calendar
 - e. 2022-2023 District Valuation - Information Only
 - f. Consideration of Teacher Student Loan Repayment Incentive
 - g. Review Initial 2022-23 School Calendar
 - h. Discussions/Reports
 1. Superintendent's Comments
 1. Legislative Issues & Advocacy
 - i. Next Regular Board Meeting - February 21, 2022 - High School - Conrad
 9. Adjournment

OFFICIAL COUNCIL PROCEEDINGS: City of Grundy Center

CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS

January 3, 2022

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, January 3, 2022 in the Council Chambers by Mayor Eberline. Present: Smith, Kuester, Mcdonald, Lamp, Rasmussen. Absent: None. The City of Grundy Center held this regular city council meeting in person and electronically via an online meeting or conference call. Please use the call in or webinar information using your phone. Please use this information: <https://global.gotomeeting.com/join/713985485> You can also dial in using your phone. United States: +1 (872) 240-3311 Access Code: 713-985-485.

Smith moved and Mcdonald seconded the approval of the meeting agenda with conflicts of interest for Rasmussen on item #14. Motion carried five ayes.

Kuester moved and Mcdonald seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, December 20, 2021; approval of an annual liquor licenses for Dollar General, 2009 Commerce Drive; and approval of the December 2021 bills list. No further discussion, motion carried five ayes.

Claims Report

Vendor, Reference.....	Amount
Admin. Petty Cash, Postage.....	27.60
Advantage Administrators, Self Fund Premium.....	1418.55
Aflac, Aflac- Pre-Tax.....	452.94
Ag Source Laboratories, Services.....	2268.00
Alliant Energy, Utilities.....	345.73
Avesis - Fidelity Security Lif, Premiums.....	190.85
Axa Equitable, Deferred Comp.....	450.00
Axon Enterprise, Inc., Services.....	6177.42
Daniel Bangasser, Cell Phone.....	39.95
Black Hills Energy, Utilities.....	4537.76
BMC Aggregates L.C., Salt /Sand.....	2718.90
Boulder Contracting, Llc, Services.....	3750.00
Bound Tree Medical Llc, Meds.....	526.69
Campbell Supply Co, Supplies.....	149.00

Canon Financial Services, Inc, Services.....	112.22
Casey's Business Mastercard, Fuel.....	321.51
Center Theatre, Donations.....	1000.00
Central Iowa Distributing, Supplies.....	94.00
Diane Chamberlain, Reimbursement.....	200.00
Cornfed Designs, Uniforms.....	76.00
Coventry Healthcare Of Ia /Refu, Reimbursement.....	452.14
Dearborn National, Premiums.....	116.00
Wellmark Dental, Dental Insuranc.....	402.16
Dorsey & Whitney Llp, Legal Fees.....	13427.50
Donald Downs, Reimbursement.....	955.00
Internal Revenue Service, Fed/Fica Tax.....	31966.47
Fox Engineering Associates, Services.....	29550.55
Frontier Tire And Tow, Services.....	109.33
Gehrke, Inc., Sanitary Sewer Project.....	168587.67
Gordon Flesch Company, Services.....	61.00
Grundy Center Communications, Telephones.....	338.55
Grundy Center Fire Dept, Services 2021.....	10608.00
Grundy Center Utilities, Utilities.....	7119.39
Grundy County Engineer, Services.....	1242.09
Grundy County Mem Hospital, Meds.....	389.54
Grundy County Recorder, Fees.....	57.00
Hawkeye Community College, Training.....	2512.50
Healthpartners Refund Recovery, Reimbursement.....	1045.00
Heartland Co-Op, Fuel.....	4938.23
HSA - Abbas, Kenneth, Health Saving.....	38.46
Hsa - Bangasser, Dan, Health Saving.....	80.00
HSA - Bowen, Mel, Health Saving.....	66.16
HSA - Flater, Brad, Health Saving.....	100.00
Hsa - Frost, Doug, Health Saving.....	200.00
Hsa - Gliem, Dwight, Health Saving.....	40.00
HSA - Lufkin, Kendra, Health Saving.....	200.00

HSA - Martens, Erica, Health Saving.....	38.46
HSA - Muller, Michael, Health Saving.....	40.00
HSA - Sawyer, Kristy, Health Saving.....	200.00
HSA - Schmidt, Bradley, Health Saving.....	200.00
HSA - Wilson, Jason, Health Saving.....	80.00
Impact Marketing, Services.....	540.00
Collection Services Center, Garnishment.....	1128.05
Iowa Department Of Public Safe, Services.....	300.00
Iowa Finance Authority, Interest.....	16358.67
Iowa One Call, E-Mails.....	83.70
Iowa Parks & Recreation, Training.....	165.00
Iowa Regional Utilities, Utilities.....	23842.75
Iowa Rural Water Assoc, Dues.....	325.00
IPERS, IPERS Regular.....	24685.51
Jesco Welding & Machine, Lic, Part.....	15.00
John Deere Financial, Supplies.....	285.04
Karl Chevrolet, Services.....	13640.55
Kc Power Sports, Big Grant.....	10000.00
Keystone Laboratories Inc, Services.....	76.80
Kendra Lufkin, Services.....	400.00
Mid American Publishing Cor, Publishing.....	707.70
Midwest Breathing Air Sys, Services.....	736.06
Municipal Emergency Services, Uniforms.....	5138.30
Shane Oltman, Wages 2021.....	600.00
Overhead Door Co., Services.....	227.70
Physicians Claims Co, Services.....	3048.37
Precision Lawn Care, Services.....	5022.50
REC Grundy County, Utilities.....	173.13
Rite Environmental, Inc, Services.....	21630.26
Ritland + Kuiper Landscape, Services.....	829.50
BMC Motor, Services.....	44.70
Secretary Of State, Notary Fees.....	30.00
Shield Pest Control, Services.....	70.00
Dean Shuey, Wages 2021.....	600.00
Internal Revenue Service,	

State Taxes.....	4881.00
Storey Kenworthy, Supplies.....	33.58
T & T Computers, Services.....	2339.91
Titan Machinery - GC, Services.....	950.89
Treasurer-State Of Ia, Sales Tax.....	

PROCEEDINGS: BCLUW CSD

BCLUW BOARD OF EDUCATION JANUARY 6, 2022

The BCLUW Board of Education met in a special meeting on Thursday, January 6, 2022 at 7:00 a.m. in the Media Center at the BCLUW High School. Present on a roll call vote was President: Todd Pekarek, Vice President: Adam Probasco, Board Members: Stacey Stover, Brent Schipper, Alan Donaldson, Mindy Ashton and Brian Feldpausch. Also present was Superintendent: Ben Petty, Board Secretary/Treasurer: Paula Benson, High School Principal: Jackson Anderson, Middle School Principal: Dirk Borgman, and Nurse: Gayle Barkema.

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

CONSIDERATION OF BOARD POLICIES ON THE FEDERAL OSHA ETS 403.7, 403.7E1, 403.7E2, 403.7E3, 403.7R1 AND 403.7R2: On November 4, 2021,

the Occupational Safety & Health Administration (OSHA) issued an Emergency Temporary Standard (ETS) on COVID-19 vaccination and testing. The ETS, put in place various requirements for employers pertaining to vaccination and COVID-19 testing policies. This emergency rule applies to all private and public employers with a total of 100 or more part-time and full-time employees at any time. The Supreme Court is meeting on Friday, January 7, 2022 to hear oral arguments regarding the legality of the two federal COVID-19 vaccine mandates issued. Mr. Petty went through the policies with the school board and explained that the Board could approve the policies today and if the Supreme Court would re-stay the enforcement of the rule, we could suspend the policies. The policies include forms for medical and religious accommodations and Mr. Petty explained that we would not contest them but if we don't have the policies in place by Monday, he said

he would be worried as there could potentially be large fines. There was concern from the Board of losing employees or not being able to hire new employees if we have these policies in place.

Motion by Donaldson, second by Stover to wait and get a final ruling from the Supreme Court before we approve these policies.

Roll Call Vote of Ayes: Stover, Ashton, Schipper, Donaldson, Feldpausch, Pekarek

Nays: Probasco. Motion passes.

APPROVAL OF FUND RAISER: Motion by Feldpausch, second by Donaldson to approve a Pizza Ranch fundraiser for the HS Vocal to help pay for festival entry fees and end of year awards. All Ayes. Motion carried.

ADJOURNMENT: Meeting was adjourned at 7:43 a.m.

Todd Pekarek, President.

Paula Benson,

Secretary/Treasurer.

Published in The Grundy Register on Thursday, Jan. 13, 2022

Public Notice

PUBLIC NOTICE

City of Conrad Council Meeting has been rescheduled from Jan. 13, to the next Thursday, Jan. 20.

Published in The Grundy Register on Thursday, Jan. 13, 2022

Proceedings

CITY OF DIKE COUNCIL PROCEEDINGS JANUARY 5, 2022

The Dike City Council met for a budget workshop on Wednesday, January 5, 2022 at 6 PM with Mayor Soppe presiding. Council in attendance: Hugh Bargman, Jason Feaker, Shannon Mikkelsen, Jeremy Kauten and Mike Camarata. Also in attendance: Shane Metz and Marty Camarata. Council began work on the Fiscal Year 2023 revenues for the upcoming budget. Discussion will continue over the next two months. The next workshop will be Wednesday, January 12, 2022 at 6 PM before the regular council meeting.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

Published in The Grundy Register on Thursday, Jan. 13, 2022

Proceedings

DIKE-NEW HARTFORD BOARD OF EDUCATION January 4, 2022

The Dike-New Hartford Board of Education met on January 4, 2022 at 5:00 p.m. for a special meeting with Lotts presiding and members Badker, Lehr, McCarter and Petersen. Also present was administrator Stockdale.

Visitors present included Shannon Peverill and Abby Meester.

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

After review of Policies 403.7, 403.7R1, 403.7R2, 403.7E1, 403.7E2, 403.7E3 relating to the OSHA ETS vaccination and testing requirements, they were approved for the first and second reading on motion of McCarter and second of Badker. Vote all aye.

Should a stay be applied to the current OSHA ETS, the district will suspend said policies 403.7, 403.7R1, 403.7R2, 403.7E1, 403.7E2, 403.7E3 immediately per policy 209.3. The suspension would remain in effect until the stay is removed and/or a Supreme Court ruling is issued requiring the policies to be implemented.

Being no further business, the meeting adjourned at 6:15 p.m.

APPROVED:

Christa Lotts, President

Julie Merfeld, Secretary

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PUBLIC NOTICE

NOTICE OF PROPOSED ACTION BY THE GRUNDY COUNTY MEMORIAL HOSPITAL TO INSTITUTE PROCEEDINGS TO ISSUE ITS HOSPITAL REVENUE BONDS AND BORROW MONEY

The Board of Commissioners (the "Board") of the Grundy County Memorial Hospital (the "Hospital") will meet on the 26th day of January, 2022, at the Education Room of the Hospital, 201 East J Ave, Grundy Center Iowa, at 6:30 a.m. for the purpose of instituting proceedings and taking action to issue its hospital revenue bonds or notes (the "Bonds") and borrow money in a principal amount not to exceed \$30,500,000 for the purpose of (1) undertake improvement projects for the Hospital to include a new hospital-based surgery department, in-house MRI unit, expanded lab department and related building and site improvements on the Hospital's

campus (the "Campus") at 201 East J Ave Grundy Center, Iowa (collectively, the "Project"), including the funding of any reserve funds, (2) re-financing prior indebtedness of the Hospital originally issued to finance and refinance improvements to the Hospital's facilities located on the Hospital's Campus, and (3) paying costs of issuance and other associated costs and expenses relating to Bonds.

The Hospital's obligations to repay the Bonds will be payable solely and only from the net revenues of the Hospital.

The Hospital proposes to borrow the money in the foregoing principal amount pursuant to authority contained in Chapter 347 of the Code of Iowa. The Hospital plans to provide interim financing for a portion or all of the costs of the Project through the issuance of bonds, notes or other obligations (the "Interim Obligations") pursuant to authority contained in Section 76.13 and Chapter 347 of the Code of Iowa, which Interim Obligations will be issued in anticipation of the issuance of the Bonds and will be payable from the proceeds of the Bonds, the net revenues of the Hospital and/or other sources.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to borrow such money. After receiving objections, the Board of the Hospital may determine to borrow such money, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the Chairperson of the Board of Commissioners of the Grundy County Memorial Hospital.

Published in The Grundy Register on Thursday, Jan. 13, 2022