OFFICIAL COUNCIL PROCEEDINGS: City of Dike Service Excise Tax..

CITY OF DIKE COUNCIL PROCEEDINGS May 12, 2021

The Dike City Council met for a regular meeting on Wednesday, May 12, 2021 at 7 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman, Nick Cleveland and Luke Osterhaus. Absent: Chris Bakken. Also in attendance: Mary Geiken. Brent Bovy, Zeb Stanbrough, Billie Dall and Shane Metz by phone.

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

Fire/Ambulance - The department had 2 public relations events, 6 fire calls, 8 ems calls and 1 accident call last month. The department is looking into hosting an event on August 14 with a band and beer garden. More information to come on this event. A motion by Cleveland to approve new member Zardell McNight to the department. Second by Cutsforth. All ayes, motion carried.

UTV Ordinance - A motion by Cleveland to approve the 1st reading of the UTV ordinance. Seconded by Osterhaus. Three ayes, One Nay and One Absent. Whereupon the Mayor vetoed the motion approving the 1st reading of the UTV Resolution #05122021001

Osterhaus introduced Resolution #05122021001, A RESOLUTION APPROVING THE FISCAL YEAR 2021-2021 SHERIFF CONTRACT FOR \$83,670. Seconded by Bargman. Roll Call Vote: Ayes: Cutsforth, Bargman, Cleveland and Osterhaus. Nays: None. Absent: Bakken. Whereupon the Mayor declared Resolution #05122021001, duly adopted.

Resolution #05122021002 – Bargman introduced Resolution #05122021002, A RESOLUTION APPROVING ALEXIS JENSEN AS POOL ASSISTANT MANAGER FOR \$11/HOUR FOR SUMMER 2021. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Bargman, Cleveland and Osterhaus. Nays: None. Absent: Bakken. Whereupon the Mayor declared Resolution #05122021002, duly ad-

Recycling – Discussion was held regarding people placing garbage in the recycling bins at the recycling drop off. Council will be talking with Cooley to come up with some ideas. Recycling issues will be discussed again at next month's meeting.

Financials – A motion by Osterhaus to approve the financial reports. Seconded by Bargman. All ayes, motion carried.

Financial reports- April 2021

CITY OF WELLSBURG

COUNCIL PROCEEDINGS

May 3, 2021

in regular session May 3, 2021

with Mayor Minteer presiding and

The Wellsburg City Council met

Revenues		
General	\$2410404.03	
RUT	\$0	
Employee Ben	\$42975.46	
Emerg. Fund	\$6687.26	
LOST	\$0.0	
Debt Service	\$59847.63	
Water	\$18837.81	
Sewer	\$36645.42	
Electric	\$74015.49	
Expenses		
General	\$34165.74	

\$3531 69 Employee Ben.\$4538.17 Emerg. Fund.....\$0 LOST\$0 Debt Service\$91648.75 ..\$10342.20 ..\$215464.60

Bills to be allowed and paid - A motion by Osterhaus to approve the bills to be allowed and paid. Seconded by Bargman. All ayes, motion carried.

A motion by Cutsforth to go into executive session. Seconded by Bargman. All ayes, motion carried. A motion by Osterhaus to leave executive session. Seconded by Bargman. All ayes, motion carried.
A motion by Osterhaus to adjourn the council meeting. Seconded by

Bargman. All ayes, motion carried. Michael Soppe, Mayor Attest: Lindsay Nielsen,

City Clerk

CLAIMS REPORT
Vendor-Reference Amour
Gordon Flesch Company-Laser-
fische Main/Support1,214.0
Ann Hilliard-Mileage To Bank 10.0
Baker & Taylor-Library
Books444.7
Black Hawk Rental

-Trimmer Line.. Black Hills Energy Cooley Pumping-Garbage

Pickup5,565.85 Cover All Embroidery Inc. -Uniform Embroidery... .28.00 Darrin Crow-Technology .225.00 Services Desirae Payne-Summer Reading Program..... .350.00

Internal Revenue Service -Fed/FICA Tax999.34 Internal Revenue Service
-Fed/FICA Tax.....95
Emergency Medical Products ...952.75 Inc-Ambulance Supplies34.98 Grundy County Sheriff-Sheriff6,749.41 Contract Robert Heerkes

-HSA-City Contr ... Shane Metz Jr-HSA ... 114.00 -City Contr..... Lindsay Nielsen-HSA ..228.00 ..285.00 -City Contr..... IPERS-IPERS ..1,363.94 James Gerholdt-Summer Reading Program350.00 Konken Electric Inc-Plug For

..8.64

Kwik Trip Inc-Fire Dept Fuel226.66 Lindsay Nielsen-Mileage Reimburse Imfoa......

Martin Bros-SC/Pool ..124.15 Concessions Mediacom-Library Internet...334.19 Menards-Pool Repair

Purchase Power-Postage....500.00 Print This-Coaches Shirts For Rec Ball.....217.00 Rec Ball.....217 Quill Corporation-Garbagebags

/SuppliesIa Dept Of Revenue -State Tax......266.00
Superior Welding-Cityhall/Comm
Hall Annual Insp.......1,140.48
Ubben Building Supplies-Chalk /Supplies622.14 US Cellular-Fire Dept Cells ...109.72

Visa-Rec Supplies/Tags....1,804.83 Wal-Mart Community BRC -Books/Supplies.. Xerox Financial Services -Copier Lease . .142.18 Zimco Supply Co.

-Grass Seed.... Bmc Aggregates L C .683.37 -Roadstone Brown Supply Co-Street Sweeper Repair153.00 Internal Revenue Service-Fed
/FICA Tax374.59
Internal Revenue Service-Fed ..382.09

/FICA Tax382.09 Shane Metz-HSA-City Contr ...142.50 Robert Heerkes-HSA -City Contr..... Shane Metz Jr-HSA -City Contr..... Lindsay Nielsen-HSA .114.00 .142.50 -City Contr..... **IPERS-IPERS** Kwik Trip Inc-Street Dept

Mike Depping-Rock Hauling.... 343.98 IA Dept Of Revenue -State Tax.... .129.50 Wellmark Blue Cross And Blue -Health Insurance

Premiums..... Black Hills Energy-Gas Bill259.26 Brown Supply Co-Water Supplies/Curbstop......3,082.00 City Of Dike-Electric Bill......196.29 Iowa Regional Utilities Assoc ... 11,387.23 -Water Bill Internal Revenue Service -Fed/FICA Tax ...

Internal Revenue Service -Fed/FICA Tax4 Hayes Bros. LLC-Watermain Break Help2,125.00 Shane Metz-HSA-City Contr...142.50 Robert Heerkes-HSA -City Contr..... Shane Metz Jr-HSA .114.00 -City Contr...568.66

Itron, Inc.-Itron Main

/Software.....IA Dept Of Revenue-Sales

Tax ExpenseIA Dept Of Revenue-Water

.549.54

.380.00

Fox Ridge.......416.41
Internal Revenue Service-Fed /FICA Tax313.70 Internal Revenue Service-Fed /FICA Tax323.85 Shane Metz-HSA-City Contr ...142.50 Lindsay Nielsen-HSA-City Contr142.5
Iowa Utilities Board-IEC/CGRER ...644.63 Assessment Dues778.00 IPERS-IPERS......Itron, Inc.-Itron Main Internet.....IA Dept Of Revenue-Sales .99.09 Tax Expense600.00 IA Dept Of Revenue-State

IA Dept Of Revenue-State

Robert Heerkes-HSA

-City Contr..... Shane Metz Jr-HAS

Itron, Inc.-Itron Main

/Software.....Lon's Plumbing & Heating

-Camera On Daisy

Mc2-WWTP Sleeve311.56 Municipal Pipe Tool Co Inc-Sewer

Inspection/Televise......1,035.61
Dike Post Office-Utility Bill

Testamerica Laboratories Inc -WWTP Testing977.44 Van Wert Inc-Meter Reading

Install/Train500 Wellmark Blue Cross And Blue

Postage......152
IA Dept Of Revenue-Sales Tax

ExpenseIA Dept Of Revenue

-Health Insurance

Premiums.....2 Alliant Energy-Streetlights

-State Taxes.....

-City Contr....
IPERS-IPERS..

Taxes.....1
Van Wert Inc-Meter Reading

Install/Train500.00 Black Hills Energy-Gas Bill72.60

114 00

.500.00

.224.00

.500.00

.2,000.00

.....568.56

Taxes.....1
Van Wert Inc-Meter Reading .103.84 Install/Train500
Wellmark Blue Cross And Blue .500.00 -Health Insurance

Employee Benefits..... .1,373.18 Water..... ..24.086.24 Sewer11,905.55

.....41,100.93 Total Funds 121 934 64 Published in The Grundy Register on Thursday, May 20, 2021

through March 20, 2021. Total, City Funds (SRF), CDBG Funds \$300.000.00

Remaining, \$1,076,936, \$198,335 \$1,275,271, A General Description of the Re-

maining Work: · Construction completion on project site (treatment plant site;

· Complete and submit necessary reports and financial reim-

bursement requests to IEDA and Continue Davis-Bacon (pre-

monitoring implementation. Complete IEDA Monitoring

· Complete Project Audit, if nec-

essary.

A General Description of the

Changes Made to the Project Budget, Performance Targets, Activity Schedules, Project Scope, Loca-

· Project Budget: To date, this project in considered within its budget, particularly with regard to the CDBG and SRF funds.

project is on-target for completion,

ect is on-schedule, with substantial completion being tentatively set for the end of August 31, 2021 (IEDA Contract Expires on March 31,

remained the same as the initial grant application, as defined in the Description above. · Location: The location of the

project site has remained as it was originally identified, at the existing WWT site in the southwestern part

These have not changed since submittal of the CDBG application. The objective of the improvements made to the existing WWT collection treatment facility is to allow the community to remain compliant with its NPDES permit. The project beneficiaries, residents and businesses of the City of Wellsburg, have not changed since the CDBG applica-

public hearing closed.

Van Heiden moved to approve the 2021 street repair quote from Blacktop Services. Cost to be \$67.348.94. Eilderts seconded the motion. All ayes, carried.

Van Heiden move to approve the quote from Mosquito Control of lowa for 2021 spraying. Cost to be \$3.500.00. Eilderts seconded the motion. All aves, carried.

Eilderts moved to adjourn. Van Heiden seconded the motion. All aves, carried.

Wendy Lage, City Clerk Thursday, May 20, 2021 Sheriff's Sale

NOTICE OF SHERIFF'S LEVY AND SALE
IN THE IOWA DISTRICT COURT

IN AND FOR GRUNDY COUNTY STATE OF IOWA GRUNDY COUNTY, SS QUICKEN LOANS, LLC VS MARISSA BENDER - InRem

Docket No. (Sale No.) 21-0160(1) Court No. EQCV059983 Special Execution

As a result of the judgment rendered in the above referenced court case, an execution was issued by the court to the Sheriff of this county. The execution ordered the sale of defendant(s) Real Estate Property to satisfy the judgment. The Property to be sold is:

Lot 2 except the South 10 feet

thereof in Block 4 of Kerr's Addition to the Town (now City) of Grundy Center, Iowa Street Address: 704 J Ave,

Grundy Center, Iowa 50638 The described property will be offered for sale at public auction for cash only as follows: Sale Date 06/22/2021

Sale Time 10:00 AM Place of Sale Grundy County Sheriff's Office, 705 8th Street,

Grundy Center-la 50638 Phone (319)824-6933 Redemption: After the sale of real estate, defendant may redeem the property within

Property exemption: Certain money or property may be exempt. Contact your attorney promptly to review specific provisions of the law and file appropriate notice, if appli-

Judgment Amount \$86,512.37 Costs \$315.00 Accruing Costs PLUS Interest \$4.75% of \$86,512.37 from 05/02/2021 = \$641.73 Attorney:

Sawyer Law Group, P.C. (319) 234-2530 Date: 05/05/2021 Sheriff: Kirk A. Dolleslager Deputy: By: Chief Deputy Bill Jor-

Published in The Grundy Register on Thursday, May 13 and May 20, 2021

Public Notice

NOTICE OF PUBLIC HEARING ON PROPOSED EASEMENT FOR DRAINAGE TILE ALONG SOUTH-ERLY BORDER OF PIONEER TRAIL, MORRISON, IOWA

NOTICE IS HEREBY GIVEN,

that the Grundy County Board of Supervisors will hold a public hearing on the 24th day of May, 2021, at 9:05 a.m. in the Board of Supervisors meeting room of the Grundy County Courthouse, Grundy Center, Iowa, for the purpose of allowing the construction, repair and maintenance of drainage tile along real estate owned by the County locally known as the Pioneer Trail and legally described, to-wit:

An easement six (6) feet in width running along the southerly border of the developed portion of Pioneer Trail as presently constructed on a strip of land of varied width, being the former main track right-of-way of the Chicago, Rock Island and Pacific Railroad Company, going through the Town of Morrison located in the Northeast Quarter of the Southeast Quarter (NE 1/4 SE 1/4) of Section 14, Township 87 North, Range 16 West of the 5th P.M. as shown on the Original Plat of Morrison, Grundy County, Iowa.

GRUNDY COUNTY BOARD OF SUPERVISORS Published in The Grundy Register on

Thursday, May 20, 2021

PROBATE

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

ILA LOU HOEPPNER, Deceased. CASE NO. ESPR102517
To All Persons Interested in the

Estate of Ila Lou Hoeppner, Deceased, who died on or about February 16, 2021: You are hereby notified that on

the 2nd day of April, 2021, the Last Will and Testament of Ila Lou Hoeppner, Deceased, bearing date of June 19. 2009, was admitted to probate in the above named court and that Kent Hoeppner was appointed executor of the estate. Any claim to set aside the will

must be brought in the district court of said county within the later to oc-cur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all

persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated. for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on April 22, 2021.

Kent Hoeppner Executor of the Estate Abby S. Wessel, ICIS PIN No: AT0010361 Attorney for the Executor Rickert, Wessel & Allen 115 Broad, P.O. Box 193 Reinbeck, IA 50669 Date of second publication: May 20, 2021 Published in The Grundy Register on Thursday, May 13 and May 20, 2021

Proceedings GRUNDY COUNTY LANDFILL

COMMISSION Minutes of the monthly meeting held on Thursday, March 11, 2021

Location: Grundy County Court House
Members Present: Melcher,

Ross, Severance, Strobehn, Juchems and Kuester. Additional attendee: Schoolman

The meeting was called to order by the Chairman at 6:31 PM.
The minutes of the February

meeting were read and approved on a motion by Juchems seconded by Severance. The members reviewed the bills

totaling \$2113.66 for the Citizens Convenience Center and \$0 from the Closure Fund, which were approved on a motion by Severance, seconded by Strobehn. Jerry had stated the Landfill/CCC

was getting busier. The bulk of the meeting time was spent on reviewing the job description & duties of the Landfill/CCC manager in preparation for hiring Jerry's successor.

The meeting was adjourned 7:00 p.m. on a motion by Juchems seconded by Strobehn. Respectfully submitted by

Jim Ross, Vice Chairman Greg Melcher, Chairman Published in The Grundy Register on Thursday, May 20, 2021

Public Notice

ORIGINAL NOTICE AND PETI-TION FOR A MONEY JUDGMENT IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY

COVENANT MEDICAL CENTER
INC DBA MERCYONE WATER-LOO MEDICAL CENTER, 3429 W 9TH STREET, WATERLOO, IA, 50702, PLAINTIFF(S),

VS.
KYLE WILLIAM WALTON, 300 N
MONROE STREET, PO BOX 116, WELLSBURG, IA 50680, DEFEN-

DANT(S).

IF YOU NEED ASSISTANCE
TO PARTICIPATE IN THE COURT DUE TO A DISABILITY, CALL THE DISABILITY COORDINATOR AT (319) 833-3332. PERSONS WHO ARE HEARING OR SPEECH IM-PAIRED MAY CALL RELAY IOWA TTY (1-800-735-2942). DISABILITY COORDINATORS CANNOT PROVIDE LEGAL ADVICE. To Defendant(s):

1. You are hereby notified that Plaintiff(s) demand(s) from you the amount of \$1,601.00, interest, and court costs, based on a/an open account(s) for services rendered.

2. Judgment may be entered against you unless you file an Appearance and Answer within 20 days of the service of the Original Notice upon you. Judgment may include the amount requested plus interest and court costs. 3. You must electronically file

the Appearance and Answer using the Iowa Judicial Branch Electronic Document Management System (EDMS) at https://www.iowacourts state.ia.us/Efile, unless you obtain from the Court an exemption from electronic filing requirements.

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

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

6. You must also notify the clerk's office of any address change. Respectfully submitted.

NELSON LAW FIRM, PLLC

Kenneth P. Nelson #AT0005671 Shannon D. Simms #AT0009894 3112 Brockway Rd. PO Box 1020

Waterloo, IA 50704-1020 Phone: (319) 291-6161 Facsimile: (319) 291-6193 Email: Smith@nlfiowa.com Attorneys for Plaintiff STATE OF IOWA JUDICIARY

Case No. SCSC023431 County Grundy
Case Title COVENANT MEDICAL CENTER INC DBA MO VS KYLE WALTON

THIS CASE HAS BEEN FILED IN A COUNTY THAT USES ELEC-TRONIC FILING. Therefore, unless the attached

Petition and Original Notice contains a hearing date for your appearance, or unless you obtain an exemption from the court, you must file your Appearance and Answer electronically. You must register through the

Iowa Judicial Branch website at http://www.iowacourts.state.ia.us/ Efile and obtain a log in and password for the purposes of filing and viewing documents on your case and of receiving service and notices from the court. FOR GENERAL RULES AND

INFORMATION ON ELECTRON-IC FILING, REFER TO THE IOWA COURT RULES CHAPTER 16 PERTAINING TO THE USE OF THE ELECTRONIC DOCUMENT MANAGEMENT SYSTEM: http:// www.iowacourts.state.ia.us/Efile

FOR COURT RULES ON PRO-TECTION OF PERSONAL PRIVA-CY IN COURT FILINGS, REFER TO DIVISION VI OF IOWA COURT RULES CHAPTER 16: http://www iowacourts.state.ia.us/Efile

Scheduled Hearing: If you require the assistance of auxiliary aids or services to participate in court because of a disability, immediately call your district ADA coordinator at (319) 833-3332. (If you are hearing impaired, call Relay lowa TTY at 1-800-735-2942.) Date Issued 03/05/2021 11:39:15



District Clerk of Grundy County /s/ Lindsey Wical Published in The Grundy Register

on Thursday, May 13, May 20 and May 27, 2021

Council Members Kennedy, Eiten, Van Heiden, Eilderts and Buseman present. Van Heiden moved to approve Supplies the minutes of the April regular meeting. Eilderts seconded the motion. All ayes, carried. Eilderts moved to approve the Treasurer's Report for April. Van Heiden seconded the motion. All Us Cellular-Cell Phone Service..... Van Heiden moved to approve the following bills for payment. Ei-Supplies Approved by Library Board lderts seconded the motion. All ayes, carried. Approved by Resolution Alliant Energy-Gas & Electric \$3,992.11 Blythe Sanitation-Feb & March -Maintenance Contract...\$271.70

Garbage\$8,040.53 EFTPS-Fed/FICA Tax\$3,210.49 Grundy County Sheriff-Feb & March Contract Payment\$7,792.50 Innovative Ag Service-LP\$226.07 Immense Impact-Website Subscription/Set Up Fees\$823.45 IPERS-Pension.....\$1,8 John Deere Financial-Grass .\$1,823.65 Rig Repair Parts.....\$84.96 Nutrien Ag Solutions-Gasohol ..\$489.63 & Diesel..... Tc LLC-Internet..... Visa-Supplies.....\$16.49 .\$4.98 Visa-Ice-Pw Visa-EMT Books-Wiltfang ...\$412.88 Windstream-Phone Public .\$99.24 Works..... Windstream-Phone \$146.54

Service\$9.693.31 Approved by Council Unifirst Corporation-Mops & ..\$116.44 Ruas.... Alex Air Apparatus Inc.-Air Tank Replacement ...\$11,836.00 Accident Blythe Sanitation-Dumpster ..\$45.00

Charges ...

Brown Supply-Water

Bruening Rock Products .\$264.46 -Road Rock... Buseman Electric-Light Bulbs... ..\$13.54 Carrico Aquatic Resources-Chemical Controller-Pool.....\$2,514.21 Iowa Regional Utilities Assoc.-Feb & March Water Usage ...\$5,247.09

..\$2,162.68

Dale Eilderts Trucking-Rock Hauling.....\$
EMSLRC-CP Certifications ...\$217.18 Fire Dept.\$144.50 Fehr Graham-Construction Phase

/Inspection.....\$10,879.75 City Of Grundy Center-AED Batteries.....\$17 Grundy Co. Memorial Hospital ...\$175.98 -Medical Kit Refill

Grundy Register .\$218.07 -Publications .. Heiman Fire Equipment .\$326.98 -Equipment Parts ..

The Hometowner--Ad-Flush

Image Trend-License Annual

..\$546.36 Support Fee ... Administration\$1,183.27 NIC USA Inc.-lowa Division-Credit ...\$1,183.27 Card Swipe Device\$125.00

Mains, Life Guards.....\$17.10

PCC-Ambulance Billing Jan ..\$379.48 Storey Kenworthy

Pool...

..\$56.03 -Envelopes Eurofins Test America -Testing\$1,096.20 UMB Bank Na-Go Bond

Payments\$130,711.87 USA Blue Book-Testing .\$93.38

Heiman Fire Equipment -Controlled Burn Signs...\$624.00

Carrico Aquatic Resources -Repair Parts-Pool\$139.76 Iowa Radiant-Ups Charges ... \$51.09

Andy's Auto Parts-Parts & \$213.30

Card Services-Supplies Good Housekeeping-1 Yr. ...\$365.51 Renewal.....Hecht And Jimenez Office

Ingram Library Services .\$1,056.49 -Books... Love Of Quilting-1 Yr. .\$24.95 Renewal.....

.\$20.00

Magnolia Journal-1 Yr. Renewal..... Karen Mennenga-Mileage ...\$31.92 Shield Pest Control

-Maintenance\$65.00 Windstream-Phone ..\$159.67 /Internet.... April receipts by fund as follows: General Fund, \$103,185.89; Road Use Tax Fund, \$18,999.84; Capital Projects Fund, \$140,459,47; Water Fund, \$14,572.79; Sewer Fund, \$23,434.70; Garbage Fund, \$3.950.60: Library Fund, \$2.536.42: Debt Service, \$25,006.07; Special

Fund, \$15,712.32 and TIF Fund, \$10.042.39. April Expenditure by fund: General, \$16,283.21; RUT, \$4,238.36; Special, \$3,374.30; TIF, \$0.00; Debt, \$26,487.50; Capital Proj-Library, ects, \$167,651.65; Library, \$2,443.28; Water, \$14,878.17; Sewer, \$5,238.59; and Garbage,

\$8,106.87 Jamie Madden, Public Works, presented the public works report. Eiten moved to approve quote from Moeller Concrete for sidewalk. curb and gutter repairs. Cost of repairs \$18,950.00. Additional work to be completed, remove pavers in front of Memorial Building and

Van Heiden moved to approved ietting of Storm Sewers on Washington St. Work to be completed by Visu-Sewer. Buseman seconded

replace with concrete. Van Heiden

seconded the motion. All ayes, car-

the motion. All aves, carried. Eiten moved to purchase a replacement freezer for Angela Koch. The freezer was on loan to the swimming pool, that was damaged by a power surge. Buseman seconded the motion. All aves, carried. Eilderts moved to approve an estimate for tree trimming from Arbor

Way. Buseman seconded the motion. All ayes. Carried. Van Heiden moved to approve change order #1 Sewer Construction Project. Eilderts seconded the

motion. All ayes, carried. Van Heiden moved to approve Boomerang Corp. Pay Estimate #4.

OFFICIAL COUNCIL PROCEEDINGS: City of Wellsburg Eilderts seconded the motion. All ayes, carried. At 7:40 p.m. the Mayor declared

this was the time and place for the Public Hearing on the status of funded activities for the Wellsburg Wastewater Treatment Construction Project. Brian Schoon, INR-COG, presented the following information on the status of the project

Status of Funds Public Hearing Comments: RE: Water/Sewer Community

Development Block Grant (CDBG) IEDA CDBG Contract #: 20-WS-017

Improvements Project

Wastewater Treatment Facility

A General Description of the Project and its Accomplishments to The above-mentioned project involves improvements to the city sanitary sewer treatment facility located on the southwestern edge of the community. The general scope of the project includes upsizing the existing wastewater pump station to accommodate peak flows; adding a Submerged Attached Growth Reac-

tor (SAGR) system; and adding ul-

traviolet disinfection, so as to meet E Coli limits in the NPDES permit. The project was first developed in response to the city receiving a new NPDES (National Pollutant Discharge Elimination System) permit on December 1, 2017. Also, the need for the project, to remain in compliance with its NPDES permit. was identified by the city in its engineering facility plan, and a Community Development and Housing

Needs Assessment conducted on

December 2nd, 2019. In December 2019, the City submitted a funding application for Water/Sewer funds under the Community Development Block Grant (CDBG) program as administered by the Iowa Economic Development Authority (IEDA). The City was awarded \$300,000.00 in CDBG funding from IEDA for this project in March 2020, which was the entire amount requested by the city. The CDBG funds are being matched to local funds, generated as the proceeds from a State Re-

volving Loan Fund (SRF) loan. The economic impact of this project is significant, insomuch as it will provide adequate wastewater treatment for city residents, businesses, and industry, as well as address the amount of inflow and infiltration of stormwater into the sanitary sewer treatment process.

The project's location is at the existing treatment facility site. The Project Engineer is Fehr Graham: the Prime or General contractor is Boomerang Corporation; and the CDBG Grant Administrator is INR-

Summary of the Expenditures through March 20, 2021 (through CDBG Draw #4): The total project budget was estimated to be \$1,872,000. In addition to \$300,000 in CDBG funds, the city obtained an SRF loan for \$1.572.000. The table below is a summary of project expenses,

Budget, \$1,872,000, \$1,572,000,

Expended to Date, \$596,729, \$495,064, \$101,665

southwestern edge of the city).

vailing wage rate) requirement

Visit of the project. Conduct overall CDBG project closeout.

tion, Objectives, or Beneficiaries

Performance Targets: The as scheduled. Activity Schedules: The proj-

Project Scope: The scope has

of the community. All within the current incorporated limits of the city. Objectives/Beneficiaries

tion has been submitted. At 7:45 the Mayor declare the

Published in The Grundy Register on

Proceedings

COUNCIL PROCEEDINGS

The Stout City Council met in a specialscheduled session on Wednesday May 5th 2021, at 7:00 pm. in City Hall. Mayor John Ross called meeting to order at 7:17 pm. Officials present: Mayor John Ross. C. Gronowski, S. Nefzger . Also, present B. Spencer, D.Klingenborg,

MAYOR AND COUNCIL COMMENTS:

New Business-not necessarily in order of discussion

A. Council has requested Palmers come to the next city council meeting to discuss livestock ordinance. Clerk to contact them.

B. Motion was made by Nefzger to sell rock to residents. Second by Gronowski. Ayes:2 Motion approved.

New Business:

A. None Water Clerk Report: Report-. Water Superintendent Report: RESOLUTIONS: ORDINANCE: None Resolutions: NEXT CITY COUNCIL MEETING

TO BE HELD Monday June 7th, 2021 at 7:00 P.M. UNLESS OTH-ERWISE STATED-CHANGE MAY BE POSTED Nefzger moved for adjournment ,

seconded by Gronowski . Meeting adjourned at 9:01 pm. These Minutes have been tran-

scribed and subject to Council approval at the April meeting Respectfully submitted,

John Ross, Stout Mayor Brooke Spencer, Stout City Clerk Published in The Grundy Register on Thursday, May 20, 2021

PROCEEDIN

REGULAR MEETING

May 13, 2021 The GCMU Board of Trustees met in regular session on Thursday, May 13, 2021 at 07:00 am with Mutch present, Johanns and Hendricks (via telephone call) present, representatives from Windstream Mitch Glunz and Nate Meyer (via telephone call) joined the meeting at 7:00 and left the meeting at 7:15. The previous month's minutes were reviewed with Hendricks making the motion to approve, seconded by Johanns, ayes all, carried. The claims were reviewed with Johanns making the motion to pay all claims, seconded by Hendricks, ayes all, carried. Manager Carson reported on the following: NIMECA, SPP Market, Neal 4 Baseload, future load, fiber to the home, and Willow Creek Wind Facility. A discussion was held regarding allowing Windstream to lease tower space. A motion to deny the use was made by Mutch, seconded by Hendricks, ayes all, carried. A resolution approving FERC Order 2222, motion made by Johanns, seconded by Hendricks, ayes all, carried. A motion to adjourn was made by Hendricks, seconded by Johanns, ayes

all, carried.	
OPERATION & MAI	NTENANCE
Bi-Weekly P/R	\$ 14,808.46
Perrin Directional	
Capital One	
Jeff Carson	
Dearborn Group	60.00
GNB Insurance	
IAMU	612.70
IAMU	
Pitney Bowes	1,500.00
Steve Ralston	
Storey Kenworthy	203.43
Randy Thompson	224.00
Wellmark	24,037.12
Wheeler World	6,967.99
Miller of Rogers	69,999.00
City of GC	
GCMU Comm	86,847.14
Bi-Weekly P/R	
Canon	322.15
Coverup LTD	
Equitable	
GCMU	
Gordan Flesch	
Miller Window	16.00
New Century FS	
Storey Kenworthy	342.28

Meeting Date/Time: 6/7/2021 07:00 PM

Meeting Location: City Hall, 515 N Adams St.

REVENUES & OTHER FINANCING SOURCES

Less: Uncollected Delinquent Taxes - Levy Year

Total Gov Activities & Business Expenditures

Total Expenditures/Transfers Out

Excess Revenues & Other Sources Over

anticipated, will be available at the hearing

Taxes Levied on Property

Net Current Property Tax

Use of Money & Property

TIF Revenues

Other City Taxes

Licenses & Permits

Intergovernmental

Tranfers Out

Charges for Service

Delinquent Property Tax Revenue

Į	IGS: GCMI	J		
	Black Hills Energy		33.	68
	Tonya Burke		133.	17
	Jordan Cecak			
	Greg Cory			
	Ditch Witch		102.	52
	Electric Supply			
	Matthew Erwin		113.	00
	Fast Lane Auto Care		25.	86
	Fletcher-Reinhardt		255.	94
	Evan Freese		382.	26
	GCMU		65.	02
	GCMU			
	GCMU	120	,000.	00
	GNB Insurance	1	,446.	00
	IUB	2	,385.	00
	John Deere Financial			
	Mid-America Publishing			
	Miller Window			
	NAPA	1	,180.	51
	Steve Ralston			
	Shyanne Rios		68.	22
	Skarshaug	2	,167.	59
	Spahn & Rose			
	Storey Kenworthy		693.	95
	UniFirst			
	Van Wert Inc			
	Wheeler World			
	John Deere Financial COMMUNICATION COMMUNICAT			12
	COMMUNICATIO			16

vviileelei vvoila	
John Deere Financial	
COMMUNICATIO	
BSG	\$ 15.16
Consortia	1,425.00
IAMU	1,623.00
Windstream	458.52
GCMU O&M	18,176.25
GLDS	1,125.00
Bally Sports Midwest	4,997.70
GCMU O&M	573.00
Gray	4,981.50
NCTC	
Nexstar	
Rovi	886.40
Showtime	214.50
Aureon	101.34
Black Hills Energy	297.80
Cedar Falls Utilities	
Confluent	
Delores Eilers	44.68
GCMU	798.83
GCMU	
HTV	
Long Lines	
Luann Modlin	6.33
NCTC	386.88
Oak Hill Consulting	1.340.00
Darrel Shuey	
Kim Shuey	
Windstream	5.00
Jeff Carson, Secretary	
Laci Murra, Treasurer	

Published in The Grundy Register on Thursday, May 20, 2021

PUBLIC NOTICE

ORIGINAL NOTICE FOR PUBLI-

CATION
IN THE IOWA DISTRICT COURT
FOR GRUNDY COUNTY WILMINGTON SAVINGS FUND SOCIETY, FSB. NOT INDIVIDU-ALLY, BUT SOLELY AS TRUST-EE FOR NATIONSTAR HECM ACQUISITION TRUST 2020-1, Plaintiff,

vs. ESTATE OF DONNA KAY PALMER, KYLE KRUSE, IOWA DEPARTMENT OF REVENUE, INTERNAL REVENUE SERVICE. **SECRETARY OF HOUSING &** URBAN DEVELOPMENT, AND PARTIES IN POSSESSION, AND

All Unknown claimants, and all Persons Unknown Claiming any Right, Title or Interest in and to the following described real estate situated in Grundy County, Iowa, to wit:

Lot Six (6) and the West Twenty (20) feet of Lot Seven (7) of Block Five (5) of Reisinger and Stoddards Addition to the City of Grundy Center, Grundy County, lowa

AND ALL KNOWN AND UNKNOWN CLAIMANTS AND ALL PER-SONS KNOWN OR UNKNOWN CLAIMING ANY RIGHT, TITLE OR INTEREST AND ALL OF THEIR HEIRS, SPOUSES, ASSIGNS, GRANTEES, LEGATEES, **DEVISEES AND ALL OF THE**

ABOVE NAMED DEFENDANTS, Defendants.

CASE NO. EQCV59977 TO THE ABOVE-NAMED DEFEN-

DANT(S):
You are notified that a petition has been filed in the office of the clerk of this court, naming you as a defendant in this action, for foreclosure of the property legally described as: LOT SIX (6) AND THE WEST TWENTY (20) FEET OF LOT SEVEN (7) OF BLOCK FIVE (5) OF REISINGER AND STOD-DARDS ADDITION TO THE CITY COUNTY, IOWA (Mortgaged Premises) due to a default in making contractual payments on a promissory note; for judgment in rem against the mortgaged premises for the principal amount of \$45,857.82 plus interest as provided in the Note and as may have been subsequently adjusted thereafter, fees, costs, and attorney's fees, for a declaration of the sum due as a lien on the premises, a declaration that the mortgage is prior and superior to all of the other liens on the property, for a special execution to issue for sale of the Mortgaged Premises at sheriff's sale, for the issuance of a writ of possession, for a appointment of a receiver upon plaintiff's application, and for such further relief the Court deems just and equitable.

FOR FURTHER PARTICULARS SEE THE PETITION NOW CON-TAINED IN THE COURT FILE NOTICE

THE PLAINTIFF HAS ELECT-ED FORECLOSURE WITHOUT REDEMPTION. THIS MEANS THAT THE SALE OF THE MORT-GAGED PROPERTY WILL OC-

Current Amendment

CUR PROMPTLY AFTER ENTRY JUDGMENT UNLESS YOU FILE WITH THE COURT A WRIT-TEN DEMAND TO DELAY THE SALE. IF YOU FILE A WRITTEN DEMAND, THE SALE WILL BE DE-LAYED UNTIL THREE MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMI-LY DWELLING OR UNTIL TWO MONTHS FROM ENTRY OF JUDGMENT IF THE MORTGAGED PROPERTY IS NOT YOUR RESI-DENCE OR IS YOUR RESIDENCE BUT NOT A ONE-FAMILY OR TWO-FAMILY DWELLING. YOU WILL HAVE NO RIGHT OF RE-DEMPTION AFTER THE SALE. THE PURCHASER AT THE SALE WILL BE ENTITLED TO IMME-DIATE POSSESSION OF THE MORTGAGED PROPERTY. YOU

MAY PURCHASE AT THE SALE. IF YOU DO NOT FILE A WRIT-TEN DEMAND TO DELAY THE SALE AND IF THE MORTGAGED PROPERTY IS YOUR RESIDENCE AND IS A ONE-FAMILY OR TWO-FAMILY DWELLING, THEN A DEFICIENCY JUDGMENT WILL NOT BE ENTERED AGAINST YOU. IF YOU DO FILE A WRITTEN DEMAND TO DELAY THE SALE, THEN A DEFICIENCY JUDGMENT MAY BE ENTERED AGAINST YOU IF THE PROCEEDS FROM THE SALE OF THE MORTGAGED PROPERTY ARE INSUFFICIENT TO SATISFY THE AMOUNT OF THE MORTGAGED DEBT AND COSTS.

IF THE MORTGAGED PROP-ERTY IS NOT YOUR RESIDENCE OR IS NOT A ONE-FAMILY OR TWO-FAMILY DWELLING, THEN A DEFICIENCY JUDGMENT MAY BE ENTERED AGAINST YOU WHETHER OR NOT YOU FILE A WRITTEN DEMAND TO DELAY THE SALE.

You are further notified that unless you serve and, within a reasonable time thereafter, file a motion or answer on or before June 8, 202 in the Iowa District Court for Grundy County, Iowa, at the Courthouse in Grundy Center, Iowa, judgment by default will be rendered against you for the relief demanded in the Peti-

This case has been filed in a county that utilizes electronic filing. Please review Iowa Court Rules Chapter 16 for general rules and information on electronic filing and division VI of Chapter 16 regarding the protection of personal information in court filings.

If you need assistance to participate in court due to a disability, call the disability coordinator at 319-833-3274. Persons who are hearing or speech impaired may call Relay lowa TTY (1-800-735-2942). Disability coordinators cannot provide legal advice

IMPORTANT: YOU ARE ADVISED TO SEEK LEGAL ADVICE AT **ONCETO PROTECT YOUR** INTERESTS. Published in The Grundy Register

on Thursday, May 6, May 13, and May 20, 2021

Total Budget After Current Amendment

301,873

301,873

32,757

98,017

2,210

17,275

489.336

522,660

3,733,137

3,894,801

-477.038

1,454,583

977,545

161,664

PROCEEDINGS: Holland cussion about the ball field usage

CITY OF HOLLAND COUNCIL PROCEEDINGS May 4, 2021

A regular session of the Holland City Council was called to order at 7:00 p.m. on Tuesday, May 4, 2021 by Mayor Borchardt. Present: Cox (arrived 7:40pm), Schoolman, Venenga and Kruse. Absent: Han-

Kruse moved and Schoolman seconded the approval of the meeting agenda as written. Motion carried three ayes.

Schoolman moved and Venenga seconded the consent agenda consisting of approval of the minutes of the special session held Tuesday, April 13, 2021; approval of the April 2021 bills list; approval of the April 2021 financial reports. Motion car-

VENDOR LIST-GENERAL FUND
Alliant Energy-utilities 988.96
Blythe Sanitation-services 495.00
Borchardt, Scott-wages 86.54
Holland Fire Department
-Comm Found Grant 8,000.00
IAMU-dues578.00

ried three ayes

IPERS-pension157.	.30
Mid America Publishing Corp	
-printing46	.53
Sawyer, Kristy-wages &	
supplies658	.87
Schoolman, Jerry-wages 722	.64
TIAA Commercial Finance,	
Inc-copier contract47	.27
Tyson Communications	
-telephone42	.74
SEWER FUND	
Alliant Energy-utilities21	.70
WATER FUND	
Alliant Energy-utilities 91.	.03

public forum at 7:01p.m. No public comments, public forum closed at

Iowa Rural Utilities Assn -contract.....

7:02pm. Mayor Borchardt opened the disand review the agreement written by City Attorney. After the review of the agreement, Schoolman made motion to not allow the Slow Pitch League to use the Ball Field this year, motion seconded by Venenga. No further discussion, motion

carried three ayes. Mayor Borchardt opened discussion with Mike Wildung, IRUA to discuss the NDPES Sewer Permit. Wildung commented that the permit is now finalized. Holland now has 59 months (5years) to make decisions on how to meet the lowa DNR requirements in the permit. Schoolman made a motion to give Mike Wildung, IRUA permission to set up an agreement with Garden & Associates as engineer to find out options with our lagoons, motion seconded by Cox. No further discussion, motion carried four ayes.

Cox moved and Kruse second-ed action on Resolution 2021-08, a resolution authorizing GNB Bank as the ban depository for the City of Holland. No further discussion, motion carried four ayes.

Kruse moved and Schoolman seconded action on Resolution 2021-09, a resolution to award a bid to Kevin Pieters Well Drilling, Inc in the amount of \$4402.76. No further discussion, motion carried four

Cox moved and Kruse seconded action on Resolution 2021-10, a resolution to accept the bid for seal coating of city streets from Blacktop Services Company. No further discussion, motion carried four ayes.

Kruse moved and Schoolman seconded adjournment of the meeting at 8:00 pm. Motion carried four ayes. Next regular meeting will be June 1, 2021 at 7:00pm. Scott Borchardt, Mayor

Attest: Kristy Sawyer, City Clerk Published in The Grundy Register on Thursday, May 20, 2021

PROCEEDINGS: Liscomb

....2,901.22

City of Liscomb Regular Council Meeting May 10, 2021

The regular city council meeting was called to order by Mayor Dynette Mosher at 7:00 pm. Council members present answering roll call were Ted Gunderson, Blake Matney, Esther Mosher, and Ben Olson. Mike Vibbard was absent. Also present were Rhonda Guy, Darwin Bracy (Maintenance), Junio Prusha (1st Responders), Marshall County Deputy Sheriff Emmons, 8 residents and Kristi Schiebel (City

Motion to approve the agenda was made by Mosher, seconded by Gunderson. Motion passed with roll call of 4 ayes.

Rhonda Guy reported that all is quiet with the water and sewer sys-

tems. She left.

Marshall County Deputy Emmons gave the April 2021 report. There were no concerns raised. Motion made by Gunderson, sec-

onded by Mosher to approve the April 12, 2021 meeting minutes. Motion carried with roll call of 4 aves.

Motion to approve the financial report for April 2021 was made by Mosher, seconded by Matney, Motion carried with roll call of 4 ayes.

Motion to approve the bill listing for April 13 to May 10, 2021 in the amount of \$6,729.76 was made by Gunderson, seconded by Matney Motion carried with roll call of 4 Residents Concerns:

· Tom Switzer stated his is concerned about the nuisances at a

property on Dubuque Street. · Barb Shibe stated she is concerned with the vehicles that could

be nuisances on Dubuque Street. · Buck Manship stated he is wondering why some nuisances are taking so long.

· Craig Bracy asked about the vehicles around town without license plates. · Ben Olson passed on a con-

cern with a pot hole at the intersection of George Street and Marsh

Robert Nichols also comments on a pot hole at State Street and the gravel.

· Nuisance letters were mailed out with the ones that can be redeemed during clean up day given until May 24, 2021 to clean up. Some of the vehicles have been taken care of. · Nuisance Hearing - Harold

Brown & Dusty Brown - Dusty stated that the antique fire truck is licensed and believes that the ordinance does not apply to the truck. It was decided that the current license plate needs to be placed on the vehicle.

Nuisance Hearing - Ben Olson - Ben state that his vehicles have current licenses. He had questions with when the notice was received and the dates listed on the notice. He stated that he will follow the or-· A review was given on the nui-

sance on Dubuque Street. It is a long process to redeem due to the

certain issues with the property.

· Liberty in Liscomb - Mayor Mosher is working on a budget for the celebration. A flyer will be made shortly. She asked the council to think about contributing to the fund from city funds.

• Public Hearing for FY2021 Budget Amendment was opened at 8:13 pm. There were no comments. Hearing closed at 8:14 pm. · Motion made by Mosher, sec-

onded by Gunderson to approve Resolution 21-07 - 2021 Budget Amendment. Motion carried with roll call of 4 ayes. Nothing was received concern-

ing the street repair, water meter reading update, lawn mower purchase or siren purchase. New Business: Motion made by Matney, sec-

onded by Olson to approve Resolution 21-08 - Extension of 28E Agreement with Marshall County Sheriff. Motion carried with roll call of 4 aves. Committee Reports:

• Fire Department - The pagers for the new communication system is to be ordered by the end of the month. The radios at a later date. There is one new member.

· 1st Responders - The old cot has been sold.

• Mayor – Clean Up Days are May 20-22. The benches for the Community Building have been ordered and have been paid for with donations. Tree and tree stumps are scheduled to be removed next

Motion to adjourn was made by Matney, seconded by Olson. Motion carried with 4 ayes. Meeting adiourned at 8:23 pm. Dynette Mosher, Mayor

Attest: Kristi Schiebel, City Clerk Billing listed April 13 to May 10. 2021 in the amount of \$6,729.76: Alliant Energy, electric 1,053.59 Tyler Bracy, wages Heart of Iowa, telephone305.69 .79.25

Postmaster, stamps... 11.00 Schendel Pest Control. spraying ... United Benefit Society, dues.... 13.75 Darwin Bracv. wages.. 436.69 604.23

Mid-Iowa Coop, fuel.....

Deb Gould, cleaning..... IPERS, withholding... Jordon Hov. clothing 682.00 Mid-America Publishing, publishing.. 255.32 Moler Sanitation, garbage. .70.00

Rhonda Guy, fee.... Kristi Schiebel, wages 938.90 202.37 Visa, supplies. 2021 Income: General \$26,101.10; Employee Benefits 383.60; LOST 2,553.72; Road Use Tax 4,959.18; Cemetery Reserved

Sewer Operating 2,482.86; Sewer Sinking Fund 1,825.80 April 2021 Expense: General \$26.406.53: Nuisance Abatement 481.50; Employee Benefits 164.23; Road Use Tax 268.96; Water Operating 2,915.10; Sewer Operating

1.48; Water Operating 3,939.46;

Published in The Grundy Register on Thursday, May 20, 2021

11 Special Assessments 0 12 Miscellaneous 22,602 22,602 13 1,769,369 Other Financing Sources 1,769,369 14 Transfers In 161,664 161,664 **Total Revenues & Other Sources** 15 3,417,763 3,417,763 **EXPENDITURES & OTHER FINANCING USES** 16 144,222 23.000 167.222 Public Safety 17 Public Works 233,575 233,575 18 Health and Social Services 0 Culture and Recreation 19 205,385 5,000 210,385 Community and Economic Development 20 1,000 1,000 21 38.598 38.598 General Government Debt Service 22 116,321 8,000 124,321 23 2,069,369 2,069,369 Capital Projects Total Government Activities Expenditures 24 2,807,470 37.000 2,844,470 25 Business Type/Enterprise 313,667 575,000 888,667

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

Contact: Wendy Lage

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

2

4

6

7

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28

29

Total Budget

as Certified or Last Amended

301,873

301,873

32,757

98,017

2,210

17,275

489.336

522,660

3,121,137

3,282,801

161,664

134.962

0

0

(Under) Expenditures/Transfers Out Beginning Fund Balance July 1, 2020 30 1,454,583 Ending Fund Balance June 30, 2021 31 1.589.545 -612.000 Explanation of Changes: Swimming Pool renovation, Fire Department vehicle repairs, Debt Service bonding fees, Refinance bonds and Visioning

Published in The Grundy Register on Thursday, May 20, 2021

612,000

612,000

-612.000