

Public Notice

PUBLIC NOTICE
Public Notice is hereby given that the Board of Adjustment will meet on Tuesday, June 15, 2021 at 7:00 o'clock p.m. in the Council Chambers at City Hall, Grundy Center, Iowa.

Proceedings

CITY OF DIKE
COUNCIL PROCEEDINGS
May 17, 2021

The Dike City Council met for a special meeting on Monday, May 17, 2021 at 5:30 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Nick Cleveland and Chris Bakken. Absent: Hugh Bargman and Luke Osterhaus.

Cutsforth introduced Resolution #05172021001, A RESOLUTION APPROVING THE HIRING OF MARTIN CAMARATA AS CITY SUPERINTENDENT AS OF JUNE 2, 2021 WITH PAY OF \$25/HOUR. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Cleveland and Bakken. Nays: None. Absent: Bargman and Osterhaus. Whereupon the Mayor declared Resolution #05172021001, duly adopted.

A motion by Cutsforth to adjourn the meeting. Seconded by Cleveland. All ayes, motion carried.

Michael Soppe, Mayor
Attest: Lindsay Nielsen, City Clerk

Published in The Grundy Register on Thursday, May 27, 2021

Any person wishing to state approval or objection to the granting of the special exception requested may file a written statement with City Clerk, City Hall offices of Grundy Center, Iowa prior to the public hearing or be present to personally offer testimony at the time of the hearing. Any person may contact the zoning administrator for information concerning this matter in advance of the hearing.

Take notice and govern yourself accordingly.

Kristy Sawyer
City Clerk

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Table with columns: REVENUES & OTHER FINANCING SOURCES, Total Budget as Certified or Last Amended, Current Amendment, Total Budget After Current Amendment. Includes rows for Taxes Levied on Property, Delinquent Property Tax Revenue, Licenses & Permits, etc.

Published in The Grundy Register on Thursday, May 27, 2021

OFFICIAL BOARD PROCEEDINGS: BCLUW Community School District

BCLUW COMMUNITY SCHOOL DISTRICT
May 17, 2021

The BCLUW Board of Education met in Regular Session on Monday, May 17, 2021 at 7:00 a.m. in the Media Center at the BCLUW High School. Present on the roll call vote was Board President: Eric Engle, Vice President: Todd Pekarek, Board Members: Lynne Kock, Mindy Ashton, LJ Kopsa, Brian Feldpausch, and Adam Probasco.

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

All ayes. Motion carried.

MINUTES: Motion by Pekarek, second by Feldpausch to approve the minutes of the April 13, 2021 board meeting. All ayes. Motion carried.

FINANCIALS: Motion by Kopsa second by Kock to approve the financial reports and payment of invoices as presented. All ayes. Motion carried.

POSITIVE SHARING: High School Principal Jackson Anderson shared in the Animal Science class, students have been dissecting cow lungs and a uterus and in A & P students dissected piglets, worms and frogs. Students completed the ISASP testing and Mr. Anderson thanked the Comet Café for providing nutritious snacks for students during their breaks.

The resignation of Olivia Smith as our High School Science teacher and HS Assistant basketball coach effective the end of the 2020-21 school year.

The resignation of Haley Schneiderman as an elementary teacher effective the end of the 2020-21 school year.

The resignation of Kyle Fank as the HS/Elem PE Teacher and Assistant HS Football and Assistant HS Track Coach effective the end of 2020-21 school year.

The resignation of Becky Hedlund as a part time elementary library aide effective the end of the 2020-21 school year.

The resignation of Don Cole as a MS special education aide effective the end of the 2020-21 school year.

The resignation of Deb Donohoe Thompson as a MS special education aide effective the end of the 2020-21 school year.

Offer a contract to Riley Barrett as a Student Success Coordinator effective the 2021-2022 school year.

Offer a contract to Riley Barrett as a Head HS Track Coach and Assistant HS Football Coach for the 2021-22 School Year.

Offer a contract to Macy Kock as an elementary teacher effective the 2021-22 school year.

Offer a contract to Macy Kock as a jr. high track coach effective the 2021-22 school year.

Offer a contract to Luke Sommerlot as our HS/Elem P.E. Teacher effective the 2021-22 school year.

Offer a contract to Luke Sommerlot as our Head HS Football Coach, Assistant HS Track Coach and Strength Training Coach effective the 2021-22 school year.

Offer a contract to Kelly Trinkle as a Middle School Special Education Aide effective the 2021-22 school year.

All ayes. Motion carried. SUMMER REC CONTRACTS: Motion by Kopsa, second by Pekarek to approve the summer recreation contracts for the summer of 2021. All ayes. Motion carried.

CONSIDERATION OF OPEN ENROLLMENT REQUEST: Mr. Petty discussed the reason for an open enrollment request that is past the March 1 deadline. If a late filing is denied, it has to be with board approval. The Board agreed not to deny the late filed request.

No motion was needed. REVISION TO POLICY 711.7: Motion by Pekarek, second by Kopsa to approve the revision to Policy 711.7. All ayes. Motion carried.

sa to approve the revision to Policy 711.7. All ayes. Motion carried. REVIEW OF POLICIES: 802.9, 803.1, 803.2, 804.1, 804.2, 804.3, 804.4, 900, 901, 902.1, 902.2, 902.3, 902.4, 903.1, 903.2, 903.3, 903.4, 903.5, 903.5R1, 904.1, 904.2, 905.1, 905.1E1, 905.1R1, 905.2, 907.

Motion by Kopsa, second by Feldpausch to approve the review of the above policies and to waive additional readings except for Policy 905.1 which will be brought back with revisions. All ayes. Motion carried.

APPROVE IOWA VALLEY SUMMER COLLEGE CREDIT PROGRAM: Motion by Pekarek, second by Feldpausch to approve offering the Iowa Valley Community College summer college classes. All ayes. Motion carried.

DISCUSSIONS/REPORTS/UPCOMING MEETINGS: Mr. Petty shared he appreciated that the whole School Board attended the graduation ceremony. He also shared the Legislature did pass the ability to transfer funds from the general fund to athletics if we have a shortfall both this year and next year. It will take a board resolution to complete this with a recommendation from the superintendent.

NEXT MEETING: The next regular meeting of the Board will be held at 7:00 a.m. on Monday, June 21, 2021 at the High School in Conrad.

ADJOURNMENT: The meeting was adjourned at 7:55 a.m.

Eric Engle, President
Paula Benson, Secretary/Treasurer

April 2021 Activity Fund 21 Board Report

-MS Supplies.....125.19
BCLUW Activity-Reimburse Concessions-Dance

Marathon Exp.....190.62
BCLUW General Fund-Reimburse GF For Wrestling Help146.36

Benson, Kimi-Spring 2021 Musical Choreography300.00
BMO Harris Bank-ICCA-Membership & Conference165.80

BMO Harris Bank-Vista Print -Banner For NHS51.72
BMO Harris Bank-Thompson True Value-Track Supplies26.74

BMO Harris Bank-Amazon -Prom Supplies28.98
BMO Harris Bank-Hurts Donuts -Drama Fund Raiser145.50

BMO Harris Bank-Caseys-D.Lee's 500th Win Celebration19.50
BMO Harris Bank-Hurts Donuts -Drama Fund Raiser1,241.50

BMO Harris Bank-Fareway -Prom Supplies138.25
BMO Harris Bank-MF Athletic -Track Supplies143.00

Burke Marketing-Taco Meat For Concessions225.00
Case, Travis-2021 Prom-Mobile DJ Service W/Lights700.00

Casey's Business Mastercard -FCCLA Supplies22.00
Casey's Business Mastercard -Concession Supplies40.00

Central Rivers Area Education Agency-2021 Prom Invitations57.97
Decker Sporting Goods-Baseball Supplies1,022.50

Decker Sporting Goods-Track Supplies241.00
East Marshall Schools-Boys Track Meet85.00

East Marshall Schools-Girls Track Meet85.00
GMG Schools-GMG Wolverine Relays85.00

Graphic Edge-Golf Polos -Resale91.43
Grundy Center Schools-Spartan Boys Invite85.00

Grundy Center Theatre-#7 Sharpen The Saw-Movie Award213.00
Gunderson, Carla-Spring 2021 Musical Accompanist800.00

Herff Jones Inc-Return Of Gowns, Caps, Tassels(131.85)
Herff Jones Inc-Graduation Caps /Gowns, Tassels1,246.95

Hometown Foods-Comet Cafe Supplies9.06
Hometown Foods-Comet Cafe Supplies3.38

Hometown Foods-Comet Cafe Supplies1.98
Hudson Schools-Hudson Pirate Relays90.00

Hutch Screen Printing & Embroidery-Drama Shirts912.00
Hutch Screen Printing & Embroidery-Track Warmup Tops570.00

Iowa Sports Supply-Blank Shells For Starter96.00
Jostens Inc-Honor Grad Medals299.94

Martin Bros Distributing -Student Council Supplies44.50
Martin Bros Distributing -Comet Cafe Supplies39.16

Martin Bros Distributing -Comet Cafe Supplies28.01
Martin Bros Distributing -Concession Supplies521.22

Martin Bros Distributing -Concession Supplies84.48
Menards-Prom Supplies46.40
Menards-Prom Supplies25.42

Peppi-Cola-Concession Supplies1,075.08
Quill Corporation-2021 Graduation Supplies68.88

Sam's Club-Class Of 2022 Fund Raiser Supplies105.54
Sam's Club-Concession Supplies389.62

Sam's Club-Concession Supplies44.86
Shaw, Marilyn-State Speech Judge50.00

Smokin' G's Bbq, Restaurant & Catering-2021 Prom Meal1,401.00

Something To Share-Flowers For Honor Society Ceremony69.50
South Hardin High School-Sh Girls Invite80.00

South Hardin Recreation Area-2021 Season Golf Course Fees320.00
South Tama Schools-Co-Ed Track Meet170.00

Thoren, Randall-Girls Track Starter 3/29/21125.00
Thoren, Randall-Boys Track Starter 4/1/21155.00

Walmart Community/Synch-Instructional Supplies @ MS13.15
Walmart Community/Synch -Honor Society Supplies15.09

Walmart Community/Synch -Comet Cafe Supplies225.44
Walmart Community/Synch -Comet Cafe Supplies28.55

Walmart Community/Synch -Comet Cafe Supplies5.50
Walmart Community/Synch -Comet Cafe Supplies11.82

Walmart Community/Synch -Concession Supplies12.86
Walmart Community/Synch -Comet Cafe Supplies383.73

Walmart Community/Synch -Comet Cafe Supplies42.87
Walmart Community/Synch -Comet Cafe Supplies27.90

Walmart Community/Synch -Comet Cafe Supplies21.92
Walmart Community/Synch -Comet Cafe Supplies17.38

Walmart Community/Synch -Comet Cafe Supplies49.64
Walmart Community/Synch -Comet Cafe Supplies32.84

Walmart Community/Synch -Prom Supplies88.52
Walmart Community/Synch -Prom Supplies18.28

Walmart Community/Synch -Comet Cafe Supplies244.08
Grand Total15,656.76

2021 MAY BOARD REPORT
HOT LUNCH-61

Anderson Erickson Dairy Co -Dairy Supplies @HS/MS /Elem2,187.73

Bimbo Bakeries USA-Bread Supplies @HS/MS921.72
EMS Detergent Services-Detergent @ HS/MS183.40

Hanke Refrigerator-Install New Defrost Timer In HS Freezer387.00

Martin Bros Distributing-Ala Carte Supplies, Supplies, Food Supplies, Credit17,650.15

Fund Total\$21,330.00
2021 MAY BOARD REPORT
GENERAL FUND-10

AAA Septic Service Inc-3 Rental Units & Handwashing Station450.00

Acme Tools-Transportation Supplies157.52
Ahlers & Cooney PC-Professional Service-28 E Agreement94.00

Airgas USA, LLC-Cylinder Rental70.30
Angell Landscaping And Garden Center-Mulch-Landscaping Materials126.00

Arnold Motor Supply-Transportation Supplies362.94
Barkema, Gayle-April Mileage51.48

BCLUW Hot Lunch-Preschool Supplies59.44
BMO Harris Bank-Desk Reference, App, Fixture Display, Clip Rack, Utility Cart/Basket, Earth Day Tree, Hearing Imp. Supplies, Curriculum, Software, Library Book1,463.49

Casey's Business Mastercard -111.12 Reg. Ed Gas.....269.63

-331.82 Gall. Lev. 3 Gas...938.33
-164.94 Gall. Lev. 3 Gas...470.76

-10.18 Gall. Lev. 1 Gas28.62
-10.19 Gall. Lev. 2 Gas28.62

-64.14 Gall. Lev. 3 Gas194.32
-32.07 Gall. Preschool Gas...97.16

-32.06 Gall. Reg. Ed Gas...97.16
Catherwood, Bridget-Mail Carrier50.00

CDW Government Inc-Technology Supplies61.04
CDW Government Inc-Elem. Technology Supplies60.14

Cedar Falls Community School District-SBRC616.20
-Purch. Services594.00

-Purch. Services185.40
-Inst. Salaries & Benefits11,705.40

-Nurse Salary & Benefits...339.60
Central Iowa Distributing Inc -Custodial Supplies @ HS/MS/Elem.....5,080.00

Central Rivers Area Education Agency-2nd Half Work Experience4,940.00

Chemsearch-Custodial Supplies @ HS/MS/Elem.1,055.90
City Of Beaman-HS Water /Sewer Usage31.03

City Of Conrad-Water/Sewer Usage @ HS/Elem...3,778.13
Conrad Auto Supply-Transportation Supplies13.00

Conrad Tire & Auto Service-Van # 3 Repair387.00
Conrad Tire & Auto Service-Black Van #1 Repair-Sp. Ed...1,414.00

Conrad Tire & Auto Service-Blue Car Repair-Sp. Ed.....46.67

Conrad Tire & Auto Service-Van # 3 Repair-Sp. Ed49.40
Conrad Tire & Auto Service-Van # 2 Repair-Sp. Ed50.40

Control System Specialist, LC-UV-8 System Repair @ MS542.00
Control System Specialist, LC-Unit Ventilator Not Working @ Elem98.50

Control System Specialist, LC -Custodial Supplies @ HS...107.60
DHS Cashier 1st FI-March Level 3

Medicaid-State Share ...1,803.71
DHS Cashier 1st FI-April Lev. 3 Medicaid-State Share ...2,945.90

Electric Wholesale Company -Custodial Supplies @ HS...66.75
Fastenal Company-Transportation Supplies, Custodial Supplies @ HS/MS/Elem...1,153.70

Goodwin Tucker Group-MS Dishwasher Repair Service...510.60
Heart Of Iowa Communications -April Telephone Service @ HS, April Telephone Service @ MS, April Telephone Service @ Elem., April Telephone Service @ Supt. Office.....979.04

Hoglund Bus Co Inc-Bus #11 Repair, Transportation Supplies1,639.30

Hotsy Cleaning Systems-Transportation Supplies307.76
Ifixit-HS Technology Supplies274.92

ILA/IASL-Library Supplies4.00
Insect Lore-Preschool Supplies57.92

Insect Zoo-Isu Insect Zoo Program200.00
Iowa Communications Network -Network Services 4/1/21 -4/30/21.....63.54

Iowa Department Of Education -21 Bus Inspections1,050.00
Iowa Division Of Labor Services -Boiler Inspections80.00

J. W. Pepper & Son, Inc.-HS/MS Vocal Supplies402.50
Kapaun & Brown Inc-No Cool In Science Room @ MS945.71

Knight's Sanitation-April Garbage Service212.00
Lee Mowing-1st Payment-Elem. Mowing944.00

-1st Payment-MS Mowing1,589.00
-1st Payment-HS Mowing2,994.00

Lee, David-Elem. Track & Field Starter150.00
Marshalltown Alarm-Yearly Fire Inspection @ MS

Batteries2,007.50
Martin Bros Distributing-Preschool Supplies45.54

Menards-Custodial Supplies @ HS/MS/Rebate, Blue Apple Supplies397.94

Mid-America Publishing-April Publishing290.64
Moler Sanitation Inc-April Garbage @ HS/Elem.708.66

Nutrien Ag Solutions, Inc.-1203.10 Gall. Reg. Ed Gasohol...3,076.79

-80 Gall. Lev. 3 Diesel.....188.00

-720 Gall. Reg. Ed Diesel1,692.00

Perfection Learning-Elem. Library Books176.34

Plumbmaster-Custodial Supplies @ HS/MS/Elem.....245.59
Premier-MS Instructional Supplies21.16

Rieman Music-HS/MS Band Supplies147.33
Schenkel Pest Control-General Pest Control @ HS136.66

Schnathorst, Kara-Tuition Reimb. For Grad Class.....125.00
School Bus Sales-Transportation Supplies31.36

Shultz, Megan-April Mileage ...25.74
Sibbel, Paul-MS Solo Music Fest Judge125.00

Staples Credit Plan-Transportation Supplies106.75
-Preschool Supplies63.03

Timberline Billing Service LLC-April Medicaid Service.....499.71
Tri-State Lock-Service Call...90.00

-Repair160.00
Unifirst Corporation-Custodial Supplies @ HS90.44

Unitypoint Health-Marshalltown -DOT Physical-M.H.110.00
Wilkinson Hardware-Conrad -Custodial Supplies @ HS, Sales Tax Credit.....19.85

Fund Total\$67,092.16
2021 MAY BOARD REPORT
PPEL-36

Cedar Falls Community School District-Lev. 3 Sp. Ed Students-Lease2,099.40

Equipment Finance, Usbankcorp-4/30/21-5/31/21 Service2,747.18

Hoglund Bus Co Inc-Bus #16 Repair -Emissions Repairs2,749.20

Fund Total\$7,595.78
SAVE-33

BCLUW Hot Lunch-Deli Computer -Pos For Hot Lunch565.40

CDW Government Inc-HS Technology Supplies686.48
Midwest Computer Products, Inc.-Projector @ HS/MS /Elem.....1,557.00

Fund Total\$5,922.88
May 2021 Additional Bills
General Fund

Alliant Energy-4705 Therms Gas/54,800 Kwh Elec. @ HS, 1324 Therms Gas/23,680 Kwh Elec. @ MS 1785 Therms Gas/12960 Kwh Elec. @ Elem.\$15,811.16

Amazon-Chromebox @ MS Library, Corporate Minute Book, Library Supplies\$70.71

Dusty Roads Greenhouse-Landscaping @ HS\$951.00
HyVee-MS FCS Supplies...\$323.93
IRUA-MS Water/Sewer Usage.....\$23.77

IVCCD-Spring 2021 College Classes, Contracted Classes & Fall 2020 Hsc 917 Course ...\$30,016.93

School Bus Sales-Transportation Supplies\$20.54
US Cellular-4/12-5/11/21 Cell Service & Hot Spots For HS /MS/Elem.\$478.74

Walmart-Blue Apple/MS Instructional/ISASP Testing Supplies\$234.33

Additional GF Fund Total ...48,562.11
Previous GF Fund Total...\$67,092.16

New GF Fund Total...\$115,654.27
Hot Lunch

BCLUW General Fund-April Hot Lunch Salaries & Benefits\$12,502.00

Cash/Cami Parker-Reimb. Senior HI Accounts\$21.20
Critchfield, Larry-Senior HI Reimb\$27.25

Hoffman, William-Senior HI Reimb\$48.70
Hoveland, Jennifer-Senior HI Reimb\$23.35

Jordebrek, Shellee-Senior HI Reimb\$25.70
Stanfield, Mari-Senior HI Reimb\$63.40

Additional HI Fund Total...\$12,711.60
Previous HI Fund Total...\$21,330.00

New HI Fund Total\$34,041.60
Save

Advanced Garage Doors -Installation Of Doors @ HS Bus Barn & Programmed Remotes9,440.00

Amazon-Weightroom Supplies\$548.99
Additional Save Fund Total\$9,988.99

Previous Save Fund Total\$5,922.88
New Save Fund Total ...\$15,911.87

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OFFICIAL COUNCIL PROCEEDINGS: City of Conrad

CITY OF CONTRAD COUNCIL PROCEEDINGS May 13, 2021

The Conrad City Council met in regular session on 05-13-21. Officials present were Council Members Todd Schnathorst, John Dinsmore, Peg Brown and Diane Miller. Lindsay Kuhl was present via phone. Also in attendance was Lori Stansberry, City Administrator/Clerk; Luke Wilson of CGA; & Jordan Hoy & Mike Purvis from Bcerts. 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 April 8, 2021 council meetings; Clerk's Apr 21 financial reports; payment of claims totaling \$398,743.64 and approve April 1 to May 12, 2021 building permits; and approve Jamie Willet to the Park Board with her term expiring 12-31-2022. Motion approved 5-0.

The following claims include expenses for the City, Park Board, Library, Museum, Fire Department and B-CERT. Advantage Admin, benefits ...745.00 Alliant, utilities6,449.80 Arnold Motor Supplies308.81 Bank of America, fuel/supplies888.67 BOK Financial, debt payment109,947.50 C & C Bedbug, pest control...75.00 Casey's, fuel132.83 Central IA Distib, supplies...615.50 ConStruct, construction...91,339.13 Conrad Tire & Auto, service...521.95 Country, magazine.....20.00 Dave Juchems, mileage.....52.08 Des Moines, periodicals727.13 First National Bank, supplies163.12 Freed Construction, service33,179.81 Gaylord Bros, supplies2,271.83 Gehrke Quarries, rock59.20 GNB, debt payments39,830.61 Grundy Hospital, supplies...576.92 Grundy Co Sheriff, service...6,769.41 Heart of Iowa,

phone/internet.....487.48 Heather Ward, reissue check514.00 Ingram Lib Services, supplies.....246.19 IRS, taxes4,966.79 Iowa Dept of Revenue, taxes5,694.00 Iowa Finance Authority, debt32,216.02 Iowa One Call, service.....23.40 Iowa Regional Utilities, water9,318.05 Iowa Wholesale, supplies59.49 IPERS, retirement.....3,025.82 KB Underground, service840.00 Ladehoff Landscaping, service1,440.00 Mid America Publish, publications136.98 Mike Walton, service75.00 Moler Sanitation, services363.75 Municipal Supply, supplies948.10 New Century FS, fuel164.43 Nutrien, fuel222.40 Petty cash-library, supplies...31.56 Pool Tech, heaters7,860.00 RC Systems, supplies267.44 Saylor Township, ambulance17,000.00 Teleflex, medical supplies...997.40 Test America, lab testing...1,002.75 US Postmaster, postage.....134.28 US Bank, copier lease221.90 Veenstra & Kimm, engineering1,897.64 Verizon, cell phone133.18 Wilkerson Hardware, supplies12.83 Payroll, 04/13/21 to 05/13/2113,768.46 Totals Claims\$ 398,743.64Apr 21 receipts and transfers in per fund: General \$118,113; RUT \$29,776; Employee Benefits \$27,732; Emergency \$3,516; LOST \$7,143; TIF \$74,201; Debt Service \$31,207; Capital Projects \$99; Water \$1,085; Sanitary Sewer \$765 and Storm Water \$69. Total \$293,706.

Apr 21 expenditures and transfers out per fund: General \$41,992; RUT \$8,396; Employee Benefits \$2,383; Capital Projects \$14; Water \$21,134 and Sanitary Sewer \$40,378. Total \$114,297.

Kuhl gave an update on the parade route and roads that will need to be closed for the Black Dirt Days which are on June 11 and 12th. She also gave a general overview of the

events. Schnathorst made a motion with Brown seconding to approve the street closures and parade routes for Black Dirt Days. Motion carried 5-0.

Jordan Hoy from Bcerts was present to give of the new ambulance. He also requested the purchase additional items for the new ambulance including the purchase of a power lift and what the costs were for new versus used. Schnathorst made a motion which was seconded by Dinsmore to approve the purchase of Monitor Mount for \$600, truck mounted radio for \$1,100, decals for ambulance for \$400 and power cot up to \$10,000. Motion carried 5-0.

Wilson gave an update on the Catherine Farmer Subdivision. ConStruct is doing final grading and then seeding of the development. They will also be back in the fall to do additional seeding after the dirt has stabilized more. Wilson explained that change order #1 to CGA was for additional time working with citizens, water main breaks and discussions with contractor. He explained this change order should take them through the end of the project. Miller made a motion with Brown seconding to approve Resolution 2021-19 approving change order #1 for engineering services to CGA in the amount of \$3,500. Resolution approved 4-0. Kuhl reception dropped her call.

Wilson explained the change order #6 to ConStruct was due to another water main break on Main Street. This included them patching the area. Miller made a motion to approve Resolution #2021-20 to approve change order #6 to ConStruct due to the water main break on Main Street in the amount of \$2,000. Brown seconded the motion. Resolution approved 4-0.

Stansberry gave an overview that the generator came from the Sewer Plant and was replaced due the UV Light Project required by DNR. She explained that the City is getting quotes from another contractor for a generator for city hall. Discussion was held in regards to generators for lift stations or city hall. Stansberry noted the City will be receiving Covid money and in addition to

COVID related expenses the money could be used for water, sewer or broadband projects. If the City did not need it any other place this resolution would give staff the authority to sell it with one source by Auction-Time.com. Brown made a motion to approve Resolution #2021-21 declaring the generator from the sewer plant as surplus property. Miller seconded the motion. Resolution approved 4-0.

Stansberry explained that we still have expenses associated with the 2020 Derecho in August 2020. She explained the damage per the insurance adjuster and requested staff has permission to approve contractor costs associated with this damage. Some roof repair may exceed the \$7,500 which requires council approval. She also explained that insurance with pay for most of the costs. Any costs not paid by insurance will be submitted to FEMA for grant reimbursement. Dinsmore made a motion to approve Resolution #2021-22 to approve payment to contractors due to 2020 Derecho. Brown seconded the motion. Resolution approved 4-0.

Stansberry explained that with Ron Ladehoff's Certified Pool Operator license expiring in 2022 that it would be good to get another individual to job shadow Ladehoff this year and a per hour cost. Dinsmore made a motion to approve Resolution #2021-23 to hire Zack McCarthy to job shadow Ladehoff at a rate of pay of \$11 per hour. Miller seconded the motion. Resolution approved 4-0.

Schnathorst made a motion and seconded by Brown to approve Resolution #2021-24 to set June 10, 2021 for the second budget amendment for fiscal year ending June 30, 2021. Resolution approved 4-0.

Schnathorst made a motion and was seconded by Brown to adjourn the meeting. The meeting was adjourned at 7:29 pm.

Jeff Martin, Mayor
Lori Stansberry, Administrator/Clerk
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PROBATE

NOTICE OF ADMINISTRATION OF SMALL ESTATE, PROBATE OF WILL, APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS THE IOWA DISTRICT COURT GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF GRACE N. HOWE, Deceased Probate No. ESPR102516

To All Persons Interested in the Estate of Grace N. Howe, Deceased, who died on or about the 4th day of April, 2021.

You are hereby notified that on the 14th day of April, 2021, the Last Will and Testament of Grace N. Howe, deceased, bearing date of the 19th day of November, 2010, was admitted to probate in the above named court and that George R. Howe, Jr. was appointed Executor for administration of a small estate.

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

Dated this 22nd day of April, 2021
George R. Howe, Jr., Executor
121 Oakwood Ave., Newton, IA 50208
Judith R. Benson
For Correll, Sheerer, Benson, Engels, Galles & Demro, P.L.C. Attorney for Executor
Address: 411 Main St., Cedar Falls, IA 50613

Date of second publication
3rd day of June, 2021
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OFFICIAL BOARD PROCEEDINGS: Dike-New Hartford Board of Education

DIKE-NEW HARTFORD BOARD OF EDUCATION May 19, 2021

The Dike-New Hartford Board of Education met on May 19th 2021 at 5:00 p.m. for the regular monthly meeting with Lotts presiding and members Freese, Lehr (electronically), McCarter and Tott. Also present were administrators Stockdale, Druvenga, Petullo and Textor. Visitors present included Scott Connolly, Abbie McConnell, Laura Eiklenborg, Shannon Peverill, Chad Bixby, Jesse Lizer, Mike Salmon from KCL Engineering (electronically), Jason Berkeley, Cody Eichmeier, Waylon Bern and Suzanne Mohlis.

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

Minutes of the April 21, 2021 Regular Meeting were approved as written on motion of Freese and second of McCarter. Vote all aye.

DNH School Board members were recognized for their service during school board recognition month.

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

Facial covering requirements were ended early this week as previously communicated. Stockdale reported that most feedback received has been positive.

Discussion regarding COVID-19 vaccines for staff. The district will prioritize this as a personal choice per recommendation from legal counsel. Plans are to continue providing opportunities to make vaccines accessible to as many individuals as possible.

Athletic Directors Cody Eichmeier and Jason Berkeley discussed a possible shared boy's soccer program with Aplington-Parkersburg beginning in the spring of 2022. More information will follow with possible action at the June meeting.

Focus on Learning: Connolly, Eiklenborg and McConnell gave a recap of the recent 8th grade trip to Lanesboro, MN.

2021-22 Board of Education meetings will continue to be held on the third Wednesday of the month at 5 p.m.

An Education Service Agreement with Hawkeye Community College was approved on motion of Tott and second of Freese. Vote all aye.

On motion of Tott and second of Lehr, the second reading of Early Retirement Policies 407.6 and 413.6 was approved. Vote all aye.

A 28E Agreement for a shared Human Resources Position with Waverly-Shell Rock and Grundy Center was approved on motion of Tott and second of McCarter. Nearly all of the salary will be covered by operational sharing dollars. Vote all aye.

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

- Carter Sherwood - Asst Speech Vote all aye.
- Contracts were approved on motion of Freese and second of McCarter:
- Sarah Triplett - HS Student Council
- Emily Beukelman - HS ELA

Teacher

- Abbie Perez - NH Kdg Teacher
- Colleen Little - NH Night Custodian
- Kortney Eiklenborg - Dike Elem 2nd Grade Teacher
- Mattie Barr - 5th Grade Teacher
- Jodi Wauters - Dike Elem Special Ed Para

Vote all aye.

2021-22 TLC Positions were approved as presented on motion of Tott and second of Freese. Vote all aye.

Stockdale, Lizer and Salmon updated the board on the building project status. The project timing is progressing as anticipated. The board consensus was to choose a charcoal grey/blue color scheme for the steel on the outside of the new gym. There was an issue discovered this week regarding storm and sanitary sewer lines. Pricing is being researched now and a change order will be presented for approval at a later date.

The 2021-22 fixed price diesel fuel bid Advantage was approved on motion of Tott and second of McCarter. Vote all aye.

Policies 701.1, 701.2, 701.3, 702, 703.1, 704.1, 704.5, 704.6, 705.2, 706.2, 706.3, 707.2, 707.4, 707.5, 707.5R1, 708, 801.4, 803.1, 903.1, 903.2, 904.1, 905.1, 905.2 were all approved for the second reading on motion of Freese and second of Tott. Vote all aye.

On motion of Tott and second of McCarter, the Financial Services Agreement with Piper Sandler (Financial Advisor), Amended Dissemination Agreement with Piper Sandler and the Engagement Letter with Ahlers & Cooney, P.C. (Bond Counsel) all related to the upcoming sale of SAVE bonds were approved as presented. Vote all aye.

The quote for a new telephone system from Zoom Video Communications for \$17,860.80 was approved on motion of Tott and second of Lehr. This phone system will replace the current agreement with Century Link. Vote all aye.

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

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

Other items of discussion with no action taken were logistics for classroom moving and the schedule for the last few days of school. The bus barn project will be put on hold for the time being due to high steel prices.

Being no further business, the meeting adjourned at 6:25 p.m.

APPROVED:
Christa Lotts, President
Julie Merfeld, Secretary

Checking 1 Fund: 10 GENERAL FUND

Aflac-Insurance.....204.91
Avantage FS-Diesel.....3,009.33
Ahlers & Cooney, P.C.-Legal Services1,305.00
Alliant Energy-Utilities43.97
Aplington-Parkersburg CSD-Open Enrollment46,886.00
Beyond Consequences Conferences -Registration Fee798.00

Black Hawk Rental Service -Grounds Supplies189.95
Black Hillis Energy-Natural Gas2,705.51
BMO Harris Commercial Card -Supplies16,993.87
Central Iowa Distributing, Inc.-Cleaning/Maint. Supplies365.00
Central Rivers AEA-Services, Supplies15,040.39
Century Link-Telephone Charges1,204.06
City Of Dike-Utilities.....9,306.15
City Of New Hartford -Utilities356.45
City Sanitary Service LLC -Garbage Service438.00
Clayton Ridge CSD-Open Enrollment3,606.62
Continental Research Corp -Maint Supplies2,211.97
Cooley Pumping-Garbage Service550.00
D&K Products-Grounds Supplies2,715.55
Demco-Library Supplies318.35
Denver Community School -Open Enrollment7,379.85
Department Of Education-Bus Inspection1,200.00
Dike-New Hartford School -Yearbooks450.00
Donovan Group Iowa-Pr Services1,500.00
Ecowater Financial Services -Water Conditioner23.00
Epic Communications-Erate Service3,244.44
Exceptional Persons, Inc.-Bus Repair Service692.52
Farmers Feed & Supply Inc -Grounds Supplies99.98
Flinn Scientific Inc.-Science Supplies141.84
Follett School Solutions, Inc. -Supplies373.11
Goodyear Commercial Tire-Tires & Tubes622.94
Grundy Center Comm. School -Open Enrollment18,033.10
Gynzy Inc-Software995.00
H2I Group-Athletic Supplies567.00
Hawkeye Community College -Tuition17,164.80
Hawley, Randall-Mileage...1,336.20
Heggerty-Supplies87.99
Herf Jones Medals & Awards-Awards116.95
Hudson Community School -Open Enrollment10,819.85
Iowa Assn Of School Boards -Registration Fee910.00
Iowa Communications Network -Internet, Long Distance...1,271.78
Iowa Department Of Human Services-Medicaid5,556.60
Iowa Sports Supply-Athletic Supplies105.00
Iowa's Xtreme Seamless Gutters-Gutter Repairs450.88
ISEBA-Insurance5,186.85
Jamf Software-Software2,556.00
John Deere Financial-Repair Services275.27
Johnson Controls Fire Protection -Bldg Maintenance635.00
Kobriger, Gretchen-Supplies...84.97
Konken Electric, Inc.-Electrical Repairs3,175.90
Kwik Star Stores-Gasoline /Supplies1,760.20
Lon's Plumbing & Heating-Plb/Htg Supplies12.75
Martin Bros Distributing Co-Food Products/Supplies346.32
Marv's Repair-Repair

Parts1,282.51
Mid American Energy-Electricity/ Natural Gas2,866.78
Mid-America Publishing Co -Publications462.39
Midwest Athletic Fields -Grounds Supplies1,448.84
Newseta-Software6,590.00
Northwest Evaluation Association -Map Licensing/Tests5,162.00
One Source-Background Checks121.50
Oudekerk, Aloha-Refund School Fees20.00
Overhead Door Co Of Waterloo Inc.-Bldg Repairs170.00
Perfection Learning Corp. -Instructional Supplies576.65
Phonak, LLC.-Supplies834.99
Pitney Bowes, Inc.-Postage Supplies169.56
Plunkett's Pest Control-Pest Control230.92
Positive Promotions -Supplies253.83
Print This-Athletic Supplies...72.00
R&D Industries, Inc.-Equip Repair135.00
Rite Environmental-Garbage Service530.00
Sam's Club-Supplies48.06
Schmitt, Delon Or Lori -Refund School Fees10.00
School Administrators Of Iowa -Registration Fee3,277.00
School Nurse Supply-Health Supplies591.71
School Specialty Inc. -Supplies171.87
Site One Landscape Supply -Grounds Supplies1,716.48
Superior Welding Supply -Supplies356.34
Timberline Billing Service -Medicaid Claims706.83
Ubben Building Supplies -Supplies527.03
United Healthcare Plan -Insurance83,156.57
US Cellular-Tech Supplies1,746.88
Van Meter Company, The -Electrical Supplies334.98
Walsh Door & Hardware Co -Repair Service1,410.00
Watson, Kristi-Supplies33.31
Waverly-Shell Rock Schools -Open Enrollment3,606.62
Woodman Controls-Repair Service710.00
Young Plumbing & Heating Co. -Repair Service1,755.00
Fund Total316,510.82
Checking 1 Fund: 21 ACTIVITY FUND

AGWSR Trap-Entry Fee432.00
Aplington-Parkersburg CSD -Entry Fee305.00
Aspi Solutions, Inc.-Track Entries702.00
Bengen, Mike-Official370.00
BMO Harris Commercial Card -Supplies6,573.00
BSN Sports-Athletic Supplies2,000.00
Cawley, Dan-Official90.00
Cedar Falls High School -Entry Fee60.00
Columbus High School -Entry Fee85.00
DBD-VB Facility Rent772.00
Denver Community School -Entry Fee200.00
Eagle Grove Golf Course -Entry Fee90.00
Eichmeier, Cody-State Track Meals1,805.00
Elite Sports-Athletic

Supplies2,162.25
Freese, Ben-Coaching200.00
Henry Schein-Athletic Supplies31.26
Hudson Community School -Entry Fee120.00
Instrumentalist Company, The-Awards21.25
International E-Z Up Inc -Athletic Supplies1,299.26
Iowa Girls Coaches Assn -Membership300.00
Iowa Girls High School -Awards200.00
Iowa High School Athletic Assn-Track Wristbands60.00
Iowa High School Speech Assn-Awards245.00
Iowa SCTP, Inc. -Trapshooting Fees2,160.00
Iowa Sports Supply-Athletic Supplies349.00
J.W. Pepper-Music254.23
Jesup Community School -Entry Fee100.00
Keep It Memorable Sports -Football Videos800.00
Kellum, Bridgette-Official90.00
Koch Specialties-Athletic Supplies1,437.00
Kwik Star Stores-Gasoline /Supplies659.44
Lincoln Valley Golf Course -Entry Fee10.00
Loger, Melissa-Supplies100.00
Martin Bros Distributing Co-Food Products/Supplies42.57
Meadowbrook Country Club -Entry Fee100.00
Myers-Cox Co.-Concessions Supplies272.85
Parker, Mark-Official160.00
Peoples Savings Bank -Extra Cash1,600.00
Pepsi Cola Gen. Bot. Inc. -Concessions Supplies694.86
Ramsey, Charlie-Official90.00
Rhomborg, Bill-Official90.00
River Bend Golf Course -Entry Fees120.00
Rogers, William/Elizabeth -Supplies306.22
Sam's Club-Supplies2,524.31
Shroeder, Colton-Official90.00
Stuber, Daniel-Official90.00
Trophies Plus, Inc.-Supplies...46.73
Union Community School -Entry Fee85.00
Voss Studio, Inc.-Posters50.00
Watson, Phil-Official90.00
West Delaware High School -Entry Fee85.00
Wilson Restaurant Supply Inc -Restaurant Supplies /Equip395.12
Fund Total31,015.35
Checking 1 Fund: 22 MANAGEMENT FUND

Iowa Workforce Development -Unemployment Claim1,574.00
ISEBA-Insurance170.58
Tobias Insurance Agency -District Insurance3,530.00
United Healthcare Plan -Insurance3,437.03
Fund Total8,711.61
Checking 1 Fund: 31 CAPITAL PROJECTS-

Ahlers & Cooney, P.C.-Legal Services58.00
Emergent Architecture -Architect Service10,481.46
Peters Construction Corp -Bldg Project180,219.75
Terracon-Testing Service...1,156.75
Fund Total191,915.96
Checking 1 Fund: 33 CAPITAL

PROJECTS

Canon Financial Services, Inc.-Copier Lease993.60
Gordon Flesch Company, Inc. -Copier/Printer Lease...1,389.00
Fund Total2,382.60
Checking 1 Fund: 36 PHYSICAL PLAN & EQUIP LEVY

Computer Information Concepts -Software9,958.00
Software Unlimited, Inc. -Software Support7,695.00
Fund Total17,653.00
Checking 1 Fund: 40 DEBT SERVICE FUND

Zions Bank-Bond Pymt...414,524.40
Fund Total414,524.40
Checking 1 Fund: 61 NUTRITION FUND

Aflac-Insurance37.20
Anderson Erickson Dairy-Milk /Dairy Products5,800.96
Barrett, Rhett Or Sharee-Lunch Refund147.25
Bimbo Bakeries USA-Bread Products1,115.99
BMO Harris Commercial Card -Supplies152.00
Brouwer, Jeff-Lunch Refund...78.95
Church, Dean-Lunch Refund...36.95
Clark, Mike Or Jennifer-Lunch Refund8.25
Claude, Shawn Or Billie-Lunch Refund34.80
Degroote, Ciint/Mardith-Lunch Refund20.20
Ehmen, Rick-Lunch Refund...16.10
EMS Detergent Services -Supplies236.75
Feckers, Charlotte-Lunch Refund73.25
Feckers, Connie-Lunch Refund8.30
Gonzalez, Paula-Lunch Refund69.35
Hamilton, Crystal-Lunch Refund5.75
Larsen, Brett Or Dena-Lunch Refund72.55
Martin Bros Distributing Co-Food Products/Supplies18,706.11
Neuroth, Kirk-Lunch Refund...86.85
Newcomb, Tina-Lunch Refund22.60
Oudekerk, Aloha-Lunch Refund16.30
Quality Maintenance Services -Equipment Repair /Parts1,059.38
Rapids-Food Service Supplies148.46
School Nutrition Association -Registration105.00
Sohn, Tyler Or Jackie-Lunch Refund70.15
United Healthcare Plan -Insurance2,282.83
Woodley, Susie-Lunch Refund51.80
Fund Total30,464.08
Checking 1 Fund: 62 PRE-SCHOOL

United Healthcare Plan -Insurance185.38
Fund Total185.38
Checking 1 Fund: 71 INSURANCE FUND

Allen Occupational Health Svcs-Wellness Screening3,517.00
BMO Harris Commercial Card -Supplies244.69
Fund Total3,761.69
Checking Account Total1,017,124.89
Published in The Grundy Register on Thursday, May 27, 2021

Public Notice

ORIGINAL NOTICE AND PETITION FOR A MONEY JUDGMENT IN THE IOWA DISTRICT COURT FOR GRUNDY COUNTY COVENANT MEDICAL CENTER INC DBA MERCYONE WATERLOO 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, DEFENDANT(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 IMPAIRED 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
By:
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@nfiowa.com
Attorneys for Plaintiff
STATE OF IOWA JUDICIARY
Case No. SCS023431

County Grundy
Case Title COVENANT MEDICAL CENTER INC DBA MO VS KYLE WALTON

THIS CASE HAS BEEN FILED IN A COUNTY THAT USES ELECTRONIC 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 ELECTRONIC 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 PROTECTION OF PERSONAL PRIVACY 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 Iowa TTY at 1-800-735-2942.)
Date Issued 03/05/2021 11:39:15 AM



District Clerk of Grundy County
/s/ Lindsey Wical

Published in The Grundy Register on Thursday, May 13, May 20 and May 27, 2021

PROCEEDINGS: Grundy Ctr. CSD

GRUNDY CENTER COMMUNITY SCHOOL DISTRICT
May 19, 2021

The Grundy Center Community School District's Board of Education met in regular session on Wednesday, May 19, 2021 at 7:00 am in the administration building.

The public hearing was opened for comment at 7:00 AM. There were no comments or concerns brought to the Board of Education so the hearing was closed at 7:01 AM.

The regular meeting was called to order at 7:01 AM and the pledge of allegiance was recited.

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

Admin: Hughes, Breyfogle, Munson and Wagner
Visitors: Todd Rohler and Rob Maharry

Motion made by Director Kiewiet, seconded by Director Martens to approve the Agenda with the consent agenda addition of hiring Travis Zajac: 20-21 Mentor Teacher, Brenda Corbett/Jama Johnson: Co-Cheer Sponsors and approving Cate Nason as volunteer for JH Softball. Conflict of interest Notation made for Director Lebo in the schedule B contracts, President Gordon and Director Kiewiet in the Upper Elementary Lease Agreement. Motion carried unanimously 5-0.

There were no public comments. Motion made by Director Kiewiet, seconded by Director Lebo to approve the Consent Agenda approving the minutes from the 4-21-21 Regular Meeting, bills presented for payment, open enrollments and personnel requests. Motion carried unanimously 5-0.

The board was given an opportunity to review the department reports prepared by Mr. Sammons, Mr. Vokes, Mr. Breyfogle and Mr. Wagner.

ITEMS FOR CONSIDERATION:

Motion made by Director Martens, seconded by Director Kiewiet to approve the 2021 Graduates including Alternative Education. Motion carried unanimously 5-0.

Motion made by Director Kiewiet, seconded by Director Yoder to approve the 2021-2022 Administration and Directors contracts. Motion carried unanimously 5-0.

Motion made by Director Yoder, seconded by Director Kiewiet to approve the 2021-2022 Classified Staff contracts. Motion carried unanimously 5-0.

Motion made by Director Martens, seconded by Director Kiewiet to approve the 2021-2022 Schedule B contracts. Motion carried unanimously 4-0 with Director Lebo abstaining.

Motion made by Director Kiewiet, seconded by Director Yoder to approve the 2021-2022 TLC Contracts. Motion carried 5-0

Motion made by Director Yoder, seconded by Director Kiewiet to approve ESSER staffing with the creation of a .5 FTE MTSS Instructor and a 1 FTE MS/HS Health and PE teacher. Motion carried unanimously 5-0.

Motion made by Director Martens, seconded by Director Yoder to approve the increase of college course 2021-2022 fees to \$50.00. Motion carried unanimously 5-0.

Motion made by Director Kiewiet, seconded by Director Yoder to approve the 2021-2022 Technology Spending for \$151,761.63. Motion

carried unanimously 5-0.

Motion made by Director Martens, seconded by Director Yoder to approve the second and final reading of Policy Primer Volume 29 #4 as presented. Motion carried unanimously 5-0.

Motion made by Director Yoder, seconded by Director Martens to approve the operational sharing with DNH and WSR schools for a Human Resource Director. Motion carried unanimously 5-0.

Motion made by Director Kiewiet, seconded by Director Martens to approve the joint education for summer session with HCC. Motion carried unanimously 5-0.

Motion made by Director Yoder, seconded by Director Martens to approve the lease agreement with Maroon and White. Motion carried 3-0 with roll call Kiewiet: Abstained; Lebo: Aye; Martens: Aye; Yoder: Aye; Gordon: Abstained.

Motion made by Director Kiewiet, seconded by Director Yoder to approve the 2020-2021 Budget Amendment. Motion carried unanimously 5-0.

Motion made by Director Yoder, seconded by Director Martens to approve the operational sharing with DNH and WSR schools for a Human Resource Director. Motion carried unanimously 5-0.

Motion made by Director Yoder, seconded by Director Kiewiet to approve the summer maintenance projects for the amount of \$77306.99. Motion carried unanimously 5-0.

Motion made by Director Yoder, seconded by Director Martens to approve the operational sharing with DNH and WSR schools for a Human Resource Director. Motion carried unanimously 5-0.

Motion made by Director Kiewiet, seconded by Director Martens to approve the amendment of our mitigation strategies to change masks to highly recommended, not required, with no limitations on attendance to events. Motion carried unanimously 5-0 with roll call vote Kiewiet: Aye; Lebo: Aye; Martens: Aye; Yoder: Aye; Gordon: Aye.

Motion made by Director Kiewiet, seconded by Director Martens to approve the purchase of weight room equipment. Amended motion was made by Director Kiewiet, seconded by Martens to approve the purchase pending an approval of a three-year strategic plan for future weight room purchases/repairs. Motion carried with roll call vote Kiewiet: Aye; Lebo: Aye; Martens: Aye; Yoder: Aye; Gordon: Nay.

The Board reviewed the upcoming dates to remember.

The board went into an exempt session for negotiations strategies of a contract at 8:10 am.

The board came out of exempt session at 8:42 am.

Motion made by Director Kiewiet, seconded by Director Martens to approve the three-year Superintendent contract with the salary of \$145,000. Motion carried unanimously 5-0 with roll call vote Kiewiet: Aye; Lebo: Aye; Martens: Aye; Yoder: Aye; Gordon: Aye.

Motion made by Director Lebo, seconded by Director Yoder to adjourn the meeting at 8:44 am. Motion carried unanimously 5-0.

Grundy Center Community School District

John Gordon, President
Becki Smith, Board Secretary
Published in The Grundy Register on Thursday, May 27, 2021

PROBATE

THE IOWA DISTRICT COURT FOR GRUNDY COUNTY NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF BETH B. BUNGER, Deceased. CASE NO. ESPR102520

To All Persons Interested in the Estate of Beth B. Bunger, Deceased, who died on or about March 2, 2021:

You are hereby notified that on May 3, 2021, the Last Will and Testament of Beth B. Bunger, deceased, bearing date of June 6, 1977, and Codicil to the Last Will and Testament dated March 12, 1978 was admitted to probate in the above-named court and that Bruce E. Bunger was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated May 4, 2021.

Bruce E. Bunger
Executor of Estate
1110 N Henness Rd, Lot 1344
Casa Grande, AZ 85122

Heronimus, Schmidt, Schroeder & Geer
Attorney for Executor
630 G Avenue
PO Box 365

Grundy Center, IA 50638

Date of second publication:
June 3, 2021

Published in The Grundy Center on Thursday, May 27 and June 3, 2021